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February 15, 2013

Lynn M. Bissonette, Superintendent  
MCI Framingham  
P.O. Box 9007  
99 Loring Drive  
Framingham, MA 01704

Re: MCI Framingham Facility Inspection

Dear Superintendent Bissonette:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, and Department of Public Health Regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities; 105 CMR 480.000: Storage and Disposal of Infectious or Physically Dangerous Medical or Biological Waste (State Sanitary Code, Chapter VIII); 105 CMR 590.000: Minimum Sanitation Standards for Food Establishments (State Sanitary Code Chapter X); the 1999 Food Code; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; I conducted an inspection of the MCI Framingham on February 4 and 5, 2013 accompanied by Brian Carroll, Director of Engineering, Pamela Mullins, Fire Safety and Environmental Health Officer, Paul Halfmann and Amy Riordan of the Community Sanitation Program. Violations noted are listed below (\* indicates conditions documented on previous inspection reports).

**Smith Building**  
**Lobby Area**

No Violations Noted

*Women's Bathroom C133A*

105 CMR 451.123	Maintenance: Wall paint damaged behind sink
105 CMR 451.123	Maintenance: Ceiling vent dusty

*Men's Bathroom C141A*

105 CMR 451.123	Maintenance: Wall paint damaged behind sink
105 CMR 451.123	Maintenance: Ceiling vent dusty

*Janitor's Closet*

105 CMR 451.353	Interior Maintenance: Drain cover not secure
105 CMR 451.353	Interior Maintenance: Light shield missing
105 CMR 451.353	Interior Maintenance: Ceiling vent dusty

**Officer's Area***Break Room*

No Violations Noted

*Men's Locker Room*

No Violations Noted

*Women's Locker Room*

105 CMR 451.344

Illumination in Habitable Areas: One light fixture not functioning properly

*Weigh Room*

105 CMR 451.353

Interior Maintenance: Weight bench covering damaged

**Inside Control***P Trap*

No Violations Noted

*Inmate Bathroom 103A*

No Violations Noted

**Admissions**

No Violations Noted

*Storage Room C104A*

No Violations Noted

*Inmate Break Room 105A*

FC 4-204.112(A)

105 CMR 451.353

Design and Construction, Functionality: No functioning thermometer in refrigerator  
Interior Maintenance: Chair covering damaged*Office C106A*

No Violations Noted

*Staff Bathroom 106A*

105 CMR 451.123

105 CMR 451.123

Maintenance: Ceiling vent dusty  
Maintenance: Sink faucet not secure*Storage Room 107A**Unable to Inspect – Locked at Time of Inspection**Transportation Office 108A*

105 CMR 451.353

105 CMR 451.353

Interior Maintenance: Ceiling vent dirty  
Interior Maintenance: Ceiling tiles water stained*Officer's Room C108A*

FC 4-601.11(C)

Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty,  
gaskets dirty on refrigerator unit*Medical Room 109A*

105 CMR 451.353

Interior Maintenance: Water stained ceiling tiles

*Inmate Shower 110A*

105 CMR 451.123\*

105 CMR 451.123\*

105 CMR 451.123

Maintenance: Floor finish damaged  
Maintenance: Wall paint damaged  
Maintenance: Light fixture rusted

*Inmate Shower 111A*

105 CMR 451.123\*

105 CMR 451.123\*

Maintenance: Wall paint damaged

Maintenance: Baseboard not sealed properly

*Control Room 112A*

105 CMR 451.353\*

Interior Maintenance: Ceiling tiles water stained

*Mechanical and Laundry Room 136A*

No Violations Noted

*Search Room 115A & 116A*

No Violations Noted

*Holding Cells 117A-120A*

No Violations Noted

**Visiting Area**

*Common Area*

105 CMR 451.353\*

105 CMR 451.345\*

Interior Maintenance: Ceiling vents dirty

Illumination in Common Passage Ways and Areas: Inadequate lighting, several light fixtures not functioning properly

*Inmate Bathroom C138A*

105 CMR 451.117

Toilet Fixtures: Toilet fixtures dirty; remains of feminine pad on toilet seat

*Janitor's Closet*

105 CMR 451.353\*

105 CMR 451.353

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Interior Maintenance: Hand sanitizer unit broken off wall

Interior Maintenance: Light shield missing

*Women's Bathroom*

No Violations Noted

*Men's Bathroom*

No Violations Noted

*Visitation Play Area*

105 CMR 451.353\*

Interior Maintenance: Ceiling vent dirty

**Smith Food Service**

*Kitchen*

FC 4-501.15(A)

Warewashing Machines, Manufacturers' Operating Instructions: Warewash machine was not operating in accordance with manufacturer's guidelines at the time of inspection, quaternary ammonium solution appeared greater than the manufacturers recommended concentration

FC 4-501.15(A)

Warewashing Machines, Manufacturers' Operating Instructions: Warewash machine was not operating in accordance with manufacturer's guidelines at the time of inspection, rinse cycle temperature was noted as higher than manufacturers recommended temperature

FC 5-202.12(A)

Plumbing System, Design: Handwashing sinks water temperature recorded at 43°F

FC 3-304.14(B)(2)

Preventing Contamination from Linens: Wet cloth not stored in sanitizer bucket

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, ceiling paint damaged above doorway

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, one light fixture not functioning properly

FC 6-501.111(B)	Maintenance and Operations; Pest Control: Drain flies observed near handwash sink
<i>Dinning Room 172</i>	
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, several tables damaged throughout dinning room
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, several light fixtures not functioning properly
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, baseboard damaged
<b>Smith Hallway</b>	
<i>Smith Clinic</i>	No Violations Noted
<i>Janitor's Closet C102</i>	
105 CMR 451.353*	Interior Maintenance: Wet mop left in bucket
105 CMR 451.353*	Interior Maintenance: Vent dirty
<i>Staff Bathroom C131</i>	No Violations Noted
<i>Staff Bathroom C154</i>	No Violations Noted
<i>Multi-Purpose Room</i>	
105 CMR 451.353	Interior Maintenance: Ceiling vents dusty
<i>Smith Galleries</i>	Unable to Inspect – Under Renovation at Time of Inspection
<b>ATU East</b>	
<i>Common Area</i>	No Violations Noted
<i>Storage Room C128/129</i>	No Violations Noted
<i>Day Room C130</i>	
105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty
<i>Unit Sergeant 123</i>	No Violations Noted
<i>Break Room C124</i>	No Violations Noted
<i>Office C136</i>	No Violations Noted
<i>Lower Level Janitor's Closet</i>	No Violations Noted
<i>Lower Level Showers</i>	
105 CMR 451.123	Maintenance: Wall and floor paint damaged in shower unit # C116
105 CMR 451.123	Maintenance: Ceiling vent rusted in shower unit # C116

*Upper Level Janitor's Closet*

105 CMR 451.353  
105 CMR 451.353\*

Interior Maintenance: Wet mop left in bucket  
Interior Maintenance: Duct tape not secured properly to pipe insulation

*Upper Levels Showers*

105 CMR 451.123\*  
105 CMR 451.123  
105 CMR 451.123  
105 CMR 451.123

Maintenance: Floor paint damaged in shower unit # C212  
Maintenance: Floor paint damaged in shower unit # C210 and 211  
Maintenance: Ceiling paint damaged in shower unit # C212  
Maintenance: Ceiling vent rusted in shower unit # C210

*Cells*

105 CMR 451.353

Interior Maintenance: Ceiling paint damaged and chipping in cell # 118, 119, 120, 125, and 128

**ATU West**

*Common Area*

105 CMR 451.353

Interior Maintenance: Floor damaged near floor drain under hot water dispenser

*Storage Room*

No Violations Noted

*Day Room*

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

*CPO Office*

No Violations Noted

*Office C141*

No Violations Noted

*Storage C143*

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

*Staff Bathroom C131*

No Violations Noted

*Lower Level Janitor's Closet*

105 CMR 451.353  
105 CMR 451.353

Interior Maintenance: Wet mop left in bucket  
Interior Maintenance: Ceiling vent dusty

*Lower Level Showers*

105 CMR 451.123\*  
105 CMR 451.123  
105 CMR 451.123  
105 CMR 451.123

Maintenance: Wall paint damaged in shower unit # C145  
Maintenance: Wall paint damaged in shower unit # C144  
Maintenance: Floor paint damaged in shower unit # C143, C144, and C145  
Maintenance: Door rusted in shower unit # C144

*Upper Level Janitor's Closet*

105 CMR 451.353  
105 CMR 451.353

Interior Maintenance: Wet mop left in bucket  
Interior Maintenance: Standing water left in bucket

*Upper Level Showers*

105 CMR 451.123\*  
105 CMR 451.123  
105 CMR 451.123\*  
105 CMR 451.123

Maintenance: Vent cover rusted and damaged in shower unit # C224  
Maintenance: Vent cover rusted and damaged in shower unit # C225 and C228  
Maintenance: Wall paint damaged in shower unit # C225  
Maintenance: Floor paint damaged in shower unit # C224, C225, and C228

## *Cells*

No Violations Noted

## **New Line**

### *Common Area*

105 CMR 451.350

Structural Maintenance: Lower level outside door not rodent and weathertight

### *Storage Room C155*

No Violations Noted

### *Day Room C153*

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

### *Office C161*

No Violations Noted

### *Lower Level Janitor's Closet*

105 CMR 451.353\*

Interior Maintenance: Wet mop left in bucket

105 CMR 451.353\*

Interior Maintenance: Duct tape not secured properly to pipe insulation

105 CMR 451.353

Interior Maintenance: Sink drain cover missing

105 CMR 451.344

Illumination in Habitable Areas: One light fixture not functioning properly

### *Lower Level Showers*

105 CMR 451.130

Hot Water: Shower water temperature recorded at 97°F

105 CMR 451.123

Maintenance: Floor paint damaged in shower unit # C149 and C151

105 CMR 451.123

Maintenance: Ceiling vent rusted in shower unit # C149

### *Upper Level Janitor's Closet*

105 CMR 451.353

Interior Maintenance: Wet mop left in slop sink

### *Storage 265*

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

### *Upper Level Showers*

105 CMR 451.130

Hot Water: Shower water temperature recorded at 97°F

105 CMR 451.123

Maintenance: Floor paint damaged in shower unit # C228 and C229

## *Cells*

105 CMR 451.353\*

Interior Maintenance: Ceiling paint loose in cell # 149

105 CMR 451.353

Interior Maintenance: Ceiling paint loose in cell # 158

105 CMR 451.353\*

Interior Maintenance: Wall paint damaged in cell # 159

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, vent covered in cell # 159

## **CCU**

### *Common Area*

105 CMR 451.353

Interior Maintenance: Ceiling paint damaged around skylight

### *Storage Room C109*

105 CMR 451.353

Interior Maintenance: Ceiling tiles water stained

### *Inmate Break Room and Storage Room*

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, gaskets damaged on refrigerator unit

*Office*

No Violations Noted

*Medical Room*

No Violations Noted

*Lower Level Janitor's Closet*

No Violations Noted

*Lower Level Showers*

105 CMR 451.123

Maintenance: Floor finish damaged in all shower units

105 CMR 451.123

Maintenance: Wall paint damaged in shower unit # 112

105 CMR 451.123

Maintenance: Floor paint damaged in shower unit # 114

105 CMR 451.130

Hot Water: Shower water temperature recorded at 85°F

*Upper Level Janitor's Closet*

No Violations Noted

*Storage 226*

No Violations Noted

*Upper Level Showers*

105 CMR 451.123\*

Maintenance: Floor finish damaged in all shower stalls

105 CMR 451.130

Hot Water: Shower water temperature recorded at 85°F

*Cells*

105 CMR 451.353

Interior Maintenance: Ceiling paint damaged in cell # 103 and 115

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, sink leaking in cell # 106

**Second Floor Office Area**

*Bathroom C210A*

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet loose on handwash sink

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, handwash sink leaking

*Bathroom C211A*

No Violations Noted

*Deputy of Programs & Treatment Office*

No Violations Noted

*Janitor's Closet C237A*

105 CMR 451.353\*

Interior Maintenance: Ceiling paint damaged

105 CMR 451.353

Interior Maintenance: Light shield missing

*Break Room C218A*

No Violations Noted

**HSU Building**

**Second Floor**

*Medical Room (2)*

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

*Ob-Gyn Exam Room (3)*

No Violations Noted

<i>Optometry Room (5)</i>	No Violations Noted
<i>Residential Treatment Unit</i>	No Violations Noted
<i>Project Catch the Hope (7)</i>	No Violations Noted
<i>CPOs Office</i>	No Violations Noted
<b><i>Barton Housing Unit</i></b> <i>Hallway</i>	No Violations Noted
<i>Janitor's Closet</i>	No Violations Noted
<i>Library</i>	No Violations Noted
<i>Day Room</i> FC 4-501.11(A)*	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, refrigerator gasket damaged
<i>Resident Treatment Unit # 4</i> 105 CMR 451.344	Illumination in Habitable Areas: One light fixture not functioning properly
<i>Officer's Room</i>	No Violations Noted
<i>Activity Room</i>	No Violations Noted
<i>Shower Room</i> 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123	Maintenance: One light fixture not functioning properly Maintenance: Floor tiles damaged in shower stall # 1, 2, and 3 Maintenance: Ceiling tiles rusted in shower stall # 1, 2, and 3 Maintenance: Soap scum on walls throughout shower room
<i>Kitchenette</i> FC 4-501.114(C)(2)	Maintenance and Operation; Equipment: Quaternary ammonium solution greater than the manufacturers recommended concentration
<i>Cells</i> 105 CMR 451.103	Mattresses: Mattress damaged in cell # 203
<b><i>First Room</i></b> <i>Pharmacy</i>	No Violations Noted
<i>Pharmacy Bathroom</i>	No Violations Noted



*Medical Records Room*

No Violations Noted

*Medical Records Break Room*

No Violations Noted

**HSU Unit**  
*Office*

No Violations Noted

*Office Bathroom*

No Violations Noted

*Nurses' Station*

No Violations Noted

*Detox Room 114*

105 CMR 451.322\*

Cell Size: Inadequate floor space in dorm room

*Medical Cells*

105 CMR 451.322\*

105 CMR 451.350

Cell Size: Inadequate floor space in dorm rooms

Structural Maintenance: Windows not weather tight and structurally sound, window covered with plastic wrap in all cells

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*Doctor's Office 110*

No Violations Noted

*Interview Room*

105 CMR 451.350\*

Structural Maintenance: Windows not weather tight and structurally sound, window covered with plastic wrap

*Shower Room*

105 CMR 451.123\*

105 CMR 451.130

Maintenance: Soap scum on walls in shower units

Hot Water: Shower water temperature recorded at 133°F

*Biohazard Room*

No Violations Noted

*Laundry Room*

No Violations Noted

**Clinical Area**  
*Waiting Area*

No Violations Noted

*Nurses' Bathroom*

No Violations Noted

*Inmate Bathroom*

No Violations Noted

*X-Ray Room # 1*

No Violations Noted

*Dental Room # 2*

No Violations Noted

*Nurses' Break Room*

No Violations Noted

*Trauma Room # 4*

No Violations Noted

*Trauma Room # 6*

No Violations Noted

*Lab #7*

No Violations Noted

*Treatment Room # 8*

No Violations Noted

*Treatment Room # 9*

No Violations Noted

*Treatment Room # 10*

No Violations Noted

*RN Clinic # 11*

No Violations Noted

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**Cottages**

**Laurel Building**

105 CMR 451.350\*

Structural Maintenance: Windows not weather tight and structurally sound throughout the cottage

*Common Area*

No Violations Noted

*Officer's Room*

No Violations Noted

*Kitchenette*

FC 4-501.114(C)(2)

Maintenance and Operation; Equipment: Quaternary ammonium solution greater than the manufacturers recommended concentration

*Refrigerator Room*

No Violations Noted

*Slop Sink Room (A)*

No Violations Noted

*Storage Room (A)*

No Violations Noted

*Dog Supply Storage Room (A)*

No Violations Noted

*Interview Room (A)*

No Violations Noted

*Caustic Room (C)*

No Violations Noted

*Shower Room A & B*

105 CMR 451.123\*

Maintenance: Floor finish damaged in shower stalls

105 CMR 451.123\*

Maintenance: Ceiling panels rusted and paint loose

105 CMR 451.123

Maintenance: Ceiling panel loose

105 CMR 451.123\*

Maintenance: Room temperature 80°F

105 CMR 451.130\*

Hot Water: Shower water temperature recorded at 135°F

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, shower room poorly ventilated

*Shower Room B & C*

105 CMR 451.123\*

Maintenance: Floor finish damaged in shower stalls

105 CMR 451.123\*

Maintenance: Room temperature 80°F

105 CMR 451.123\*

Maintenance: Ceiling panels rusted and paint loose

105 CMR 451.130\*

Hot Water: Shower water temperature recorded at 135°F

*Hallway A Cells*

105 CMR 451.350

Structural Maintenance: Windows not weather tight and structurally sound, windows covered with plastic in cell # A13 and A21

*Hallway B Cells*

No Violations Noted

*Hallway C Cells*

105 CMR 451.350

Structural Maintenance: Windows not weather tight and structurally sound, windows covered with plastic in cell # C8

**Algon Building**

105 CMR 451.350\*

Structural Maintenance: Windows not weather tight and structurally sound throughout the cottage

*Common Area*

105 CMR 451.353\*

Interior Maintenance: Ceiling panels not installed properly in several areas

105 CMR 451.350

Structural Maintenance: One window broken

*Officer's Room*

No Violations Noted

*Kitchenette*

FC 4-501.114(C)(2)\*

Maintenance and Operation; Equipment: Quaternary ammonium solution greater than the manufacturers recommended concentration

*Refrigerator Room*

No Violations Noted

*Slop Sink Room (A)*

105 CMR 451.353\*

Interior Maintenance: Floor finish damaged

*Kaivac Machine Storage Room (A)*

No Violations Noted

*Storage Room (A)*

No Violations Noted

*Interview Room (A)*

No Violations Noted

*Caustic Room (C)*

No Violations Noted

*Shower Room A & B*

105 CMR 451.123

105 CMR 451.123

105 CMR 451.123

105 CMR 451.130

Maintenance: Floor finish damaged in shower stall # 2, and 3

Maintenance: Soap scum on walls in shower stall # 2 and 3

Maintenance: Light shield damaged

Hot Water: Shower water temperature recorded at 82°F

*Shower Room B & C*

105 CMR 451.123\*

105 CMR 451.123

105 CMR 451.123\*

105 CMR 451.130

Maintenance: Soap scum on walls in shower stall # 2

Maintenance: Soap scum on walls in shower stall # 1 and 3

Maintenance: Floor finish damaged in shower stall # 1, 2, and 3

Hot Water: Shower water temperature recorded at 82°F

*Hallway A Cells*

105 CMR 451.350

Structural Maintenance: Windows not weather tight and structurally sound, windows covered with plastic in cell # A10

105 CMR 451.350

Structural Maintenance: Ceiling tile damaged in cell # A6

*Hallway B Cells*

105 CMR 451.350

Structural Maintenance: Windows not weather tight and structurally sound, windows covered with plastic in cell # B17 and B22

105 CMR 451.353

Interior Maintenance: Plastic covering ceiling above bed in cell # B11, B13, and B15

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # B13

*Hallway C Cells*

No Violations Noted

**Town Line Building**

105 CMR 451.350\*

Structural Maintenance: Windows not weather tight and structurally sound throughout the cottage

*Common Area*

No Violations Noted

*Officer's Room*

No Violations Noted

*Officer Bathroom*

105 CMR 451.123

Maintenance: Ceiling vent dusty

*Kitchenette*

FC 4-501.114(C)(2)\*

Maintenance and Operation; Equipment: Quaternary ammonium solution greater than the manufacturers recommended concentration

105 CMR 451.126

Hot Water: Hot water temperature recorded at 155°F

*Refrigerator Room*

FC 4-204.112(A)

Design and Construction, Functionality: No functioning thermometer in refrigerator

*Slop Sink Room (A)*

No Violations Noted

*Storage Room (A)*

No Violations Noted

*Office (A)*

No Violations Noted

*Correctional Recovery Academy (A)*

No Violations Noted

*Caustic Room (C)*

No Violations Noted

*Shower Room A & B*

105 CMR 451.123\*

Maintenance: Baseboard and floor finish damaged in shower stall # 1, 2, and 3

105 CMR 451.123\*

Maintenance: Soap scum on walls in shower # 2 and 3

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 1

105 CMR 451.126

Hot Water: Hot water temperature recorded at 152°F

105 CMR 451.123

Maintenance: Door frame, leading into B Hallway, rusted and damaged

105 CMR 451.123

Maintenance: Ceiling tiles rusted

*Shower Room B & C*

105 CMR 451.123\*

Maintenance: Baseboard and floor finish damaged in shower stall # 1, 2, and 3

105 CMR 451.123\*

Maintenance: Soap scum on walls in shower # 2

105 CMR 451.126

Hot Water: Hot water temperature recorded at 152°F

105 CMR 451.123

Maintenance: Shower wall damaged in shower stall # 1

105 CMR 451.123

Maintenance: Ceiling tiles rusted

*Hallway A Cells*

105 CMR 451.353

Interior Maintenance: Plastic covering ceiling above bed in cell # A4 and A6

105 CMR 451.353

Interior Maintenance: Ceiling tiles not installed properly in cell # A5 and A9

*Hallway B Cells*

105 CMR 451.350

Structural Maintenance: Ceiling tiles damaged in cell # B13, B17, and B22

105 CMR 451.350\*

Structural Maintenance: Windows not weather tight and structurally sound, windows covered with plastic in cell # B18

105 CMR 451.350

Structural Maintenance: Windows not weather tight and structurally sound, windows covered with plastic in cell # B16 and B23

105 CMR 451.353

Interior Maintenance: Plastic covering ceiling above bed in cell # B17 and B21

*Hallway C Cells*

105 CMR 451.350

Structural Maintenance: Windows not weather tight and structurally sound, windows covered with plastic in cell # C33

105 CMR 451.353

Interior Maintenance: Plastic covering ceiling above bed in cell # C26, C29, and C33

105 CMR 451.350

Structural Maintenance: Ceiling tiles damaged in cell # C27 and C31

**Pioneer Building**

105 CMR 451.350\*

Structural Maintenance: Windows not weather tight and structurally sound throughout the cottage

*Common Area*

105 CMR 451.353\*

Interior Maintenance: Ceiling panels not installed properly in several areas

105 CMR 451.350

Structural Maintenance: Windows not weather tight and structurally sound, windows covered with plastic

105 CMR 451.353

Interior Maintenance: Ceiling panel paint damaged

*Officer's Room*

No Violations Noted

*Kitchenette*

FC 4-501.114(C)(2)\*

Maintenance and Operation; Equipment: Quaternary ammonium solution greater than the manufacturers recommended concentration

*Refrigerator Room*

No Violations Noted

*Slop Sink Room (A)*

105 CMR 451.353

Interior Maintenance: Floor finish damaged

*Storage Room (A)*

No Violations Noted

*Interview Room (A)*

No Violations Noted

*Caustic Room (C)*

No Violations Noted

*Shower Room A & B*

105 CMR 451.123\*

Maintenance: Ceiling paint damaged in shower room

105 CMR 451.123

Maintenance: Ceiling tiles damaged

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 3

105 CMR 451.123\*

Maintenance: Floor finish damaged in shower stalls

105 CMR 451.123

Maintenance: Light shield missing

105 CMR 451.130

Hot Water: Shower water temperature recorded at 129°F

*Shower Room B & C*

105 CMR 451.123\*

Maintenance: Ceiling paint damaged in shower rooms

105 CMR 451.123\*

Maintenance: Floor finish damaged in shower stalls

105 CMR 451.123

Maintenance: Soap scum on walls in shower stall # 2

105 CMR 451.130

Hot Water: Shower water temperature recorded at 129°F

*Hallway A Cells*

105 CMR 451.350\*

Structural Maintenance: Windows not weather tight and structurally sound, windows covered with plastic in cell # A2

105 CMR 451.350

Structural Maintenance: Windows not weather tight and structurally sound, windows covered with plastic in cell # A1

105 CMR 451.353

Interior Maintenance: Plastic covering ceiling above bed in cell # A4, A6, A7, A8, and A9

*Hallway B Cells*

105 CMR 451.350

Structural Maintenance: Windows not weather tight and structurally sound, windows covered with plastic in cell # B24

105 CMR 451.353

Interior Maintenance: Plastic covering ceiling above bed in cell # B16, B18, B20, and B24

*Hallway C Cells*

105 CMR 451.350

Structural Maintenance: Windows not weather tight and structurally sound, windows covered with plastic in cell # C33

105 CMR 451.353

Interior Maintenance: Plastic covering ceiling above bed in cell # C30

**Modular Building – Overflow Unit***Officer's Room*

No Violations Noted

*Officer's Bathroom*

105 CMR 451.123\*

Maintenance: Wall panel under sink not secured properly

105 CMR 451.123\*

Maintenance: Door knob not secured properly

105 CMR 451.123

Maintenance: Ceiling vent rusted

*Common*

No Violations Noted

*Dorm Area*

105 CMR 451.101

Blankets: Blanket damaged on bed # 9

FC 3-304.14(B)(2)

Preventing Contamination from Linens: Wet cloth not stored in sanitizer bucket in kitchen area

*Shower Room*

105 CMR 451.123\*

Maintenance: Ceiling rusted on metal supports

105 CMR 451.123\*

Maintenance: Standing water observed on floor

105 CMR 451.123

Maintenance: Ceiling vent rusted

105 CMR 451.123

Maintenance: Drain cover not secure in shower stall # 4

*Janitor's Closet Area*

No Violations Noted

*Bathroom*

No Violations Noted

**Brewster Building****Brewster 1***Common Area*

105 CMR 451.353

Interior Maintenance: Light fixture missing

*Control Room*

No Violations Noted

*Control Bathroom*

No Violations Noted

*Storage Room*

No Violations Noted

*Fire System Room*

No Violations Noted

*Bathroom*

105 CMR 451.123\*

Maintenance: Ceiling paint damaged above bathroom stalls

*Shower Room*

105 CMR 451.123\*

Maintenance: Standing water observed on floor outside shower stalls

105 CMR 451.130\*

Hot Water: Shower water temperature recorded at 116°F

*Kitchenette Area*

FC 4-501.114(C)(2)\*

Maintenance and Operation; Equipment: Quaternary ammonium solution greater than the manufacturers recommended concentration

*Slop Sink Room*

No Violations Noted

*Room # 1*

105 CMR 451.322\*

105 CMR 451.350\*

Cell Size: Inadequate floor space in dorm room

Structural Maintenance: Floor tiles damaged

*Room # 2*

105 CMR 451.322\*

105 CMR 451.350\*

Cell Size: Inadequate floor space in dorm room

Structural Maintenance: Floor tiles damaged

*Room # 3*

105 CMR 451.322\*

105 CMR 451.350\*

Cell Size: Inadequate floor space in dorm room

Structural Maintenance: Floor tiles damaged

*Room # 4*

105 CMR 451.322\*

105 CMR 451.350\*

Cell Size: Inadequate floor space in dorm room

Structural Maintenance: Floor tiles damaged

*Room # 5*

105 CMR 451.322\*

105 CMR 451.350\*

Cell Size: Inadequate floor space in dorm room

Structural Maintenance: Floor tiles damaged

*Room # 6*

105 CMR 451.322\*

105 CMR 451.350\*

Cell Size: Inadequate floor space in dorm room

Structural Maintenance: Floor tiles damaged

*Room # 7*

105 CMR 451.322\*

105 CMR 451.350\*

Cell Size: Inadequate floor space in dorm room

Structural Maintenance: Floor tiles damaged

*Room # 8*

105 CMR 451.322\*

105 CMR 451.350\*

Cell Size: Inadequate floor space in dorm room

Structural Maintenance: Floor tiles damaged

*Room # 9*

105 CMR 451.322\*

105 CMR 451.350\*

Cell Size: Inadequate floor space in dorm room

Structural Maintenance: Floor tiles damaged

*Room # 10*

105 CMR 451.322\*

105 CMR 451.350\*

Cell Size: Inadequate floor space in dorm room

Structural Maintenance: Floor tiles damaged

**Brewster 2**

*Common Area*

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty near room # 6

*Control Room*

No Violations Noted



*Control Bathroom*

No Violations Noted

*Razor Storage Room*

No Violations Noted

*Storage Room*

No Violations Noted

*Fire System Room*

No Violations Noted

*Slop Sink Room*

105 CMR 451.350

105 CMR 451.353

Structural Maintenance: Floor damaged

Interior Maintenance: Wet mop head not stored properly

*Bathroom*

105 CMR 451.123

105 CMR 451.126

Maintenance: Wall and wall outlet damaged near soap dispenser # 1 and 3

Water Supply: No hot water supplied to handwash sink # 2

*Shower Room*

105 CMR 451.123

Maintenance: Soap scum on floors outside shower stalls

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*Kitchenette Area*

No Violations Noted

*Room # 1*

105 CMR 451.322\*

105 CMR 451.350\*

Cell Size: Inadequate floor space in dorm room

Structural Maintenance: Floor tiles damaged

*Room # 2*

105 CMR 451.141\*

105 CMR 451.322\*

105 CMR 451.350\*

Screens: Screen damaged

Cell Size: Inadequate floor space in dorm room

Structural Maintenance: Floor tiles damaged

*Room # 3*

105 CMR 451.322\*

105 CMR 451.140

Cell Size: Inadequate floor space in dorm room

Adequate Ventilation: Inadequate ventilation, ceiling vent blocked

*Room # 4*

105 CMR 451.322\*

105 CMR 451.350\*

105 CMR 451.353\*

105 CMR 451.353

Cell Size: Inadequate floor space in dorm room

Structural Maintenance: Floor tiles damaged

Interior Maintenance: Ceiling vent dusty

Interior Maintenance: Ceiling vent not secure

*Room # 5*

105 CMR 451.322\*

105 CMR 451.350\*

105 CMR 451.353\*

Cell Size: Inadequate floor space in dorm room

Structural Maintenance: Floor tiles damaged

Interior Maintenance: Ceiling vent dirty

*Room # 6*

105 CMR 451.322\*

105 CMR 451.350\*

105 CMR 451.353\*

Cell Size: Inadequate floor space in dorm room

Structural Maintenance: Floor tiles damaged

Interior Maintenance: Vent dirty

*Room # 7*

105 CMR 451.322\*

105 CMR 451.353\*

Cell Size: Inadequate floor space in dorm room

Interior Maintenance: Vent dirty

*Room # 8*

105 CMR 451.322\*

105 CMR 451.350\*

105 CMR 451.344

Cell Size: Inadequate floor space in dorm room

Structural Maintenance: Floor tiles damaged

Illumination in Habitable Areas: One light fixture not functioning properly

*Room # 9*

105 CMR 451.322\*

105 CMR 451.350\*

Cell Size: Inadequate floor space in dorm room

Structural Maintenance: Floor tiles damaged

*Room # 10*

105 CMR 451.322\*

105 CMR 451.350\*

105 CMR 451.353

Cell Size: Inadequate floor space in dorm room

Structural Maintenance: Floor tiles damaged

Interior Maintenance: Ceiling vent dirty

**Old Administration Building**

**A Corridor**

*Inmate Bathroom # 117*

105 CMR 451.126\*

Hot Water: Hot water temperature recorded at 56°F

*Pre-Release Office*

No Violations Noted

*Inmate Weight Room # 118*

No Violations Noted

*Fire Equipment Room and Bathroom # 119*

105 CMR 451.350

Structural Maintenance: Window panel broken

**Back Storage Closets**

*Hallway*

105 CMR 451.350\*

105 CMR 451.350

Structural Maintenance: Exterior door not weather tight

Structural Maintenance: Baseboard damaged

*Officer's Room # 121*

No Violations Noted

*Closet # 122 - 1 & 2*

No Violations Noted

*Closet # 122 - 3 & 4*

No Violations Noted

*Janitor's Closet 122-5 & 122-6*

105 CMR 451.353\*

105 CMR 451.344

Interior Maintenance: Ceiling damage repaired not finished in a workman like manner

Illumination in Habitable Areas: One light fixture not functioning properly

*Closet 122-7*

No Violations Noted

*Closet 122-8*

Unable to Inspect – Locked at Time of Inspection

*Office 120*

No Violations Noted

*CO Office 121*

105 CMR 451.353

Interior Maintenance: Ceiling tile missing

**B Corridor**

No Violations Noted

*Tool Control Office 107*

No Violations Noted

*Old Office 109*

105 CMR 451.350

Structural Maintenance: Window panel broken

*Classroom 110*

No Violations Noted

*Classroom 111*

No Violations Noted

*Gym 112*

No Violations Noted

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*NEADS Program Room*

No Violations Noted

*Operations 102 (near the Gym)*

No Violations Noted

*Operations Bathroom*

No Violations Noted

*Disciplinary Office 113*

*Unable to Inspect – Locked at Time of Inspection*

*Staff Bathroom*

105 CMR 451.123

Maintenance: Light vent dirty

105 CMR 451.126\*

Hot Water: Hot water temperature recorded at 71°F

*Water Fountain*

No Violations Noted

*Slop Sink outside Staff Bathroom 114*

No Violations Noted

*Work Assignment 114*

105 CMR 451.353

Interior Maintenance: Ceiling tiles missing

*Activity Room 115*

105 CMR 451.344

Illumination in Habitable Areas: One light fixture not functioning properly in weight room

*Classroom 116*

No Violations Noted

**C Corridor**  
*Classroom*

No Violations Noted

**D Corridor**

*Cosmetology 130*  
105 CMR 451.126\*  
FC 4-501.11(A)

*Not in use – Closed at time of inspection*  
Hot Water: Hot water temperature recorded at 75°F in hair wash and bathroom sinks  
Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, fridge damaged on inside

*Classroom 131*

No Violations Noted

*Protestant Chaplain's Office 137*

No Violations Noted

*Office 138*

No Violations Noted

*Catholic Chaplain's Office 139*

No Violations Noted

*Needs Office 141*

No Violations Noted

*Office 142*

No Violations Noted

*Office 143*

No Violations Noted

*Family Service Office 146*

No Violations Noted

*Staff Bathroom 147*

No Violations Noted

*Waiting Room 148*

No Violations Noted

**Second Floor**

*Intensive Treatment Unit*  
*Staff Bathroom*

No Violations Noted

*Program Rooms*

No Violations Noted

*Multi-Purpose Room*  
105 CMR 451.126

Water Supply: Cold water not functioning properly at handwash sink

*Shower Room 1*

No Violations Noted

*Cells*

105 CMR 451.350

Structural Maintenance: Ceiling damaged near window in cell # 6

*Nurse's Station 203*

No Violations Noted

*Shower Room 2*

105 CMR 451.123

Maintenance: Soap scum on plastic covering bars

***Psychology Corridor  
Offices***

No Violations Noted

*Kitchenette*

No Violations Noted

*Bathroom*

105 CMR 451.123

Maintenance: Floor tile damaged

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, handwash sink leaking

105 CMR 451.123

Maintenance: Ceiling paint damaged

***B Corridor***

***Staff Bathroom***

105 CMR 451.126

Hot Water: Hot water temperature recorded at 85°F

105 CMR 451.123\*

Maintenance: Floor tiles unfinished and left in a work-person like fashion

*Classroom 201*

No Violations Noted

*Classroom 204*

105 CMR 451.350

Structural Maintenance: Floor damaged

105 CMR 451.350

Structural Maintenance: Window broken

*Office 206*

No Violations Noted

*Office 208*

No Violations Noted

*Library 209-210*

No Violations Noted

*Law Library 211*

No Violations Noted

**Third Floor**

***Chapel***

105 CMR 451.353

Interior Maintenance: Ceiling paint peeling and chipping

***Education Area 212***

***Bathroom***

No Violations Noted

***Classrooms***

No Violations Noted

*Offices/Breakroom*

No Violations Noted

*Industries 213*

105 CMR 451.350

Structural Maintenance: Floor tiles damaged

105 CMR 451.353

Interior Maintenance: Floor paint damaged in back storage area

*Industries Bathrooms*

105 CMR 451.353

Interior Maintenance: Ceiling tile missing

*Building and Trades 214*

*Program closed - Locked at the time of inspection*

*Classroom 215-2*

105 CMR 451.350\*

Structural Maintenance: Windows not weather tight and structurally sound

*Classroom 215-4*

105 CMR 451.344\*

Illumination in Habitable Areas: Inadequate lighting, several light fixtures not functioning properly

*Classroom 215-5*

105 CMR 451.344

Illumination in Habitable Areas: One light fixture not functioning properly

105 CMR 451.353

Interior Maintenance: Ceiling tiles missing

*Classroom 215-7*

105 CMR 451.353

Interior Maintenance: Ceiling tiles missing

*Computer Room 215-8*

No Violations Noted

*Bathroom 215-9*

105 CMR 451.123\*

Maintenance: Light shield missing

105 CMR 451.123\*

Maintenance: Vent and light area dirty

*Janitor's Closet 216*

No Violations Noted

*Parole Hallway 218*

No Violations Noted

*Parole Bathroom*

No Violations Noted

*Inner Perimeter Security (IPS)*

No Violations Noted

*Interview Room*

No Violations Noted

**First Floor**

*Store Room*

FC 4-903.11(A)(2)

Protection of Clean Items, Storing: Single-service items not protected from contamination, utensils left uncovered

*Store Room Bathroom*

105 CMR 451.126\*

Hot Water: Hot water temperature recorded at 85°F

*Food Service Area*

*Hallway*

No Violations Noted

*Inmate Dining Room*

FC 4-501.114(C)(2)

Maintenance and Operation; Equipment: Quaternary ammonium solution less than the manufacturers recommended concentration

FC 6-501.11\*

Maintenance and Operation; Repairing: Facility not in good repair, baseboard not secured properly

FC 6-501.11\*

Maintenance and Operation; Repairing: Facility not in good repair, wall damaged

FC 6-501.12(A)\*

Maintenance and Operation; Cleaning: Facility not cleaned properly, vent fan dirty

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, window sill paint damaged

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, floor finish damaged

FC 6-501.114(A)

Maintenance and Operations; Maintaining Premises: Nonfunctional equipment not repaired or removed from premises, milk dispenser out-of-service at the time of inspection

*Serving Line*

FC 6-501.11\*

Maintenance and Operation; Repairing: Facility not in good repair, floor tiles damaged

FC 4-501.114(C)(2)

Maintenance and Operation; Equipment: Quaternary ammonium solution less than the manufacturers recommended concentration

FC 4-901.11(A)

Protection of Clean Items, Drying: Clean and sanitized cups and trays not allowed to air dry fully before being used

FC 6-305.11(B)

Numbers and Capacities; Dressing Area and Lockers: No suitable locker room provided, coat stored under serving line

*Mechanical Warewashing Room*

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, floor damaged at the entrance of warewash room

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, wall under construction, openings with wires hanging out

FC 6-201.11

Design, Construction, and Installation; Cleanability: Walls not easily cleanable, unfinished wood near warewash machine

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, floor dirty throughout warewash machine room

FC6-201.17(A)

Design, Construction, and Installation; Cleanability: Wall mounted fan dirty

FC 6-305.11(B)

Numbers and Capacities; Dressing Area and Lockers: No suitable locker room provided, clothing observed hanging near heating unit

FC 6-501.16

Maintenance and Operation; Cleaning: Wet mop stored on floor

*Culinary Arts*

*Kitchen*

FC 6-501.114(A)

Maintenance and Operations; Maintaining Premises: Nonfunctional equipment not repaired or removed from premises, ice machine not functioning at time of inspection

FC 5-202.12(A)

Plumbing System, Design: Handwashing sinks water temperature recorded at 105°F

FC 6-501.114(A)

Maintenance and Operations; Maintaining Premises: Nonfunctional equipment not repaired or removed from premises, dishwasher out-of-order at time of inspection

*Staff Dining Room*

No Violations Noted

*Dry Storage Room*

FC 6-305.11(B)

Numbers and Capacities; Dressing Area and Lockers: No suitable locker room provided, clothing observed hanging in dry storage area

FC 4-102.11(B)(2)

Materials for Construction and Repair; Multiuse: Unused single-service article not protected against contamination, utensils not covered

FC 6-202.11(A)

Design, Construction, and Installation; Functionality: Light bulbs not shatter-resistant or protected by light shields

**Basement**

*Laundry Area*

105 CMR 451.353

Interior Maintenance: Lint and debris located behind dryer on vent

*Inmate Bathroom*

105 CMR 451.123\*

Maintenance: Vent fan dirty

105 CMR 451.126

Hot Water: Hot water temperature recorded at 95°F

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, sink not draining properly

**Main Kitchen**

*Hallway*

FC 6-501.11\*

Maintenance and Operation; Repairing: Facility not in good repair, windows not weather tight

*Paper Goods Storage Room*

No Violations Noted

*Dry Storage Room*

FC 6-201.11

Design, Construction and Installation: Floor not easily cleanable, floor paint damaged

*Freezer and Refrigerator Hallway*

No Violations Noted

*Freezer Unit*

FC 4-501.11(A)\*

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, ice buildup observed on ceiling

*Refrigerator Unit*

FC 5-502.11

Refuse, Recyclables, and Returnables; Removal: Objectionable fish-like odor present at the time of inspection

*Back Pots and Pans Storage Area*

FC 6-501.11\*

Maintenance and Operation; Repairing: Facility not in good repair, floor paint damaged

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, gaskets damaged on refrigerator unit

*Prep Area*

FC 6-202.15(A)(2)

Design, Construction, and Installation; Functionality: Vent fan not functioning properly

FC 6-501.12(A)\*

Maintenance and Operation; Cleaning: Facility not cleaned properly, vent fan dirty

*Refrigerator Unit # 5*

FC 3-305.11(A)(2)\*

Preventing Contamination from Premises: Food exposed to dust, fans in cooler dusty



<i>Freezer Unit # 6</i> FC 4-501.11(A)*	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, ice build up observed in freezer unit
<i>Inmate Dinning Area</i>	No Violations Noted
<i>Dry Goods Storage Room</i> FC 3-304.12(A)	Preventing Contamination from Utensils: Service utensils handle stored below the food and container line, scoop left in farina
<i>Broom Storage Area</i> FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, door frame into broom storage area rusted
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, floor damaged
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, ceiling paint damaged
FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, walls and floors dirty
<i>Slop Bucket Refrigerator</i> FC 4-501.11(A)	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, walk-in refrigerator door dragging on floor
<i>Prep-Counter Handwash Sink near 3-Compartment Sink</i> FC 5-202.12(A)*	Plumbing System, Design: Handwashing sinks water temperature recorded at 105°F
<i>Prep Tables</i> FC 6-501.111(B)*	Maintenance and Operations; Pest Control: Excessive build up of rodent droppings observed under tables
<i>3-Compartment Sink</i> FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, floor tile near 3 bay sink damaged
<i>Warmers</i>	No Violations Noted
<i>Back Area – Officer's Area</i> FC 6-202.15(A)(2)*	Design, Construction, and Installation; Functionality: Outer door not weather and vermin tight
FC 6-501.12(A)*	Maintenance and Operation; Cleaning: Facility not cleaned properly, utensil cabinet dirty
FC 3-501.16(B)	Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 65°F
FC 4-601.11(C)	Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, gaskets dirty on refrigerator unit
<i>Inmate Bathroom</i> FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, wall paint damaged
<i>Staff Bathroom</i> FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, handwash sink water worn and no longer easily cleanable

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, wall damaged in toilet stall

**Power Plant Building # 3**

*Bathroom*

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, handwash sink leaking

*Office*

105 CMR 451.350

Structural Maintenance: Windows not weather tight and structurally sound, windows covered with plastic

105 CMR 451.353

Interior Maintenance: Wet mop left in bucket

*Break Room*

105 CMR 451.344\*

Illumination in Habitable Areas: Inadequate lighting, one light fixture not functioning properly

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, toaster over appeared to be in bad condition

**Maintenance Building # 4**

*Tool Crib*

No Violations Noted

*Paint Room*

No Violations Noted

*Bathroom in Office*

Unable to Inspect - Locked at the Time of Inspection

*Inmate Break Room*

No Violations Noted

*Inmate Bathroom*

No Violations Noted

*Staff Bathroom*

No Violations Noted

*Break Room*

No Violations Noted

**Vehicle Trap**

*Bathroom*

105 CMR 451.130\*

Plumbing: Plumbing not maintained in good repair, hot water dropped from 123°F to 65°F at the time of inspection

105 CMR 451.123\*

Maintenance: Vent cover detached

**Observations and Recommendations**

- Inmate count was 604 at the time of inspection
- Warewash machine in Smith Food Service was not functioning properly in accordance with manufacturer's guidelines at the time of inspection. The Department recommended using 3-compartment sink until problem is corrected.
- The West Wing of the Old Administration Building was noted as being shut-off and no longer used

This facility does not comply with the Department's Regulations cited above. In accordance with 105 CMR 451.404, please indicate next to each entry on the inspection report a plan of correction. Said plan of correction must be submitted within ten working days of receiving this report and should detail the specific steps that will be taken and the date of expected compliance. The plan of correction should be submitted to my attention, at the address listed above.

To review the specific regulatory requirements please visit our website at [www.mass.gov/dph/dcs](http://www.mass.gov/dph/dcs) and click on "Community Sanitation Regulations" (available in both PDF and RTF formats).

To review the Food Establishment regulations please visit the Food Protection website at [www.mass.gov/dph/fpp](http://www.mass.gov/dph/fpp) and click on "Food Protection Regulations". Then under "Retail" click "105 CMR 590.000 - State Sanitary Code Chapter X - Minimum Sanitation Standards for Food Establishments" and "1999 Food Code".

This inspection report is signed and certified under the pains and penalties of perjury.

Sincerely,



Marian Robertson  
Environmental Health Inspector, CSP, BEH

cc: Suzanne K. Condon, Associate Commissioner, Director, BEH  
Steven Hughes, Director, CSP, BEH  
John W. Polanowicz, Secretary, Executive Office of Health and Human Services  
Luis S. Spencer, Commissioner, DOC  
Pamela Mullins, FS/EHSO  
Brian Carroll, Director of Engineering  
Framingham Board of Health  
Clerk, Massachusetts House of Representatives  
Clerk, Massachusetts Senate  
Andrea J. Cabral, EOPS