



The Commonwealth of Massachusetts  
 Executive Office of Health and Human Services  
 Department of Public Health  
 Bureau of Climate and Environmental Health  
 Community Sanitation Program  
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December 22, 2023

Kristie Marchand, Superintendent  
 MCI Framingham  
 99 Loring Drive  
 P.O. Box 9007  
 Framingham, MA 01704 (electronic copy)

Re: Facility Inspection – MCI Framingham

Dear Superintendent Marchand:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, as well as Massachusetts Department of Public Health (Department) 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 2013 Food Code; 105 CMR 500.000 Good Manufacturing Practices for Food; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; the Department’s Community Sanitation Program (CSP) conducted an inspection of MCI Framingham on December 7 and 8, 2023 accompanied by Michael Beland, Environmental Health and Safety Officer and Anthony Montonari, Director of Engineering. Violations noted during the inspection are listed below including 48 repeat violations:

Should you have any questions, please don’t hesitate to contact me.

Sincerely,

Amy Medeiros  
 Environmental Health Inspector, CSP, BCEH

cc: Robert Goldstein, MD, PhD, Commissioner, DPH  
 Nalina Nara in, Director, BCEH  
 Steven Hughes, Director, CSP, BCEH  
 Kathleen E. Walsh, Secretary, Executive Office of Health and Human Services (electronic copy)  
 Carol A. Mici, Commissioner, DOC (electronic copy)  
 Terrence Reidy, Secretary, EOPSS (electronic copy)  
 Timothy Gotovich, Director, Policy Development and Compliance Unit (electronic copy)  
 Michael Beland, EHSO (electronic copy)  
 Bill Murphy, Director, Framingham Department of Public Health (electronic copy)  
 Clerk, Massachusetts House of Representatives (electronic copy)  
 Clerk, Massachusetts Senate (electronic copy)

## **HEALTH AND SAFETY VIOLATIONS**

(\* indicates conditions documented on previous inspection reports)

### **Lobby**

*Male Bathroom # C141A*

No Violations Noted

*Female Bathroom # C133A*

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, toilet seat loose

*Janitor's Closet*

No Violations Noted

*Armory/Lock Shop*

Unable to Inspect – Locked

*Processing*

Unable to Inspect – Locked

### **Officer's Area**

*Muster Room # C111A*

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator dirty

*Orientation Room*

No Violations Noted

*Staff Gym*

No Violations Noted

*Male Locker Room # 124A*

No Violations Noted

*Female Locker Room # 125A*

No Violations Noted

*Mail Room # 116A*

Unable to Inspect – Locked

*Tool Control # 127A*

Unable to Inspect – Locked

*Office # C119A*

Unable to Inspect – Locked

*Computer Room*

Unable to Inspect – Locked

### **Lower Control**

No Violations Noted

### **Inner Control**

105 CMR 451.353\*

Interior Maintenance: Ceiling tile water damaged

*Janitor's Closet*

No Violations Noted

*Bathroom*

No Violations Noted

**Admissions**

105 CMR 451.350

Structural Maintenance: One skylight leaking

105 CMR 451.353

Interior Maintenance: Ceiling water damaged

*Bathroom # 103A (outside of Admissions)*

No Violations Noted

*Storage Room # C104A*

No Violations Noted

*Property # C106A*

No Violations Noted

*Staff Bathroom # 106A*

No Violations Noted

*Fingerprint Room # C148A*

Unable to Inspect – Locked

*Storage Room # 107A*

Unable to Inspect – Locked

*Mental Health # 108A*

Unable to Inspect – Locked

*Medical Room # 109A*

No Violations Noted

*Holding Cell # 105A*

No Violations Noted

*Inmate Shower # 110A*

No Violations Noted

*Inmate Shower # 111A*

105 CMR 451.123\*

Maintenance: Floor paint damaged

*Room # 136A*

No Violations Noted

*Control Room # 112A*

No Violations Noted

*Search Room # 115A and 116A*

No Violations Noted

*Holding Cells*

105 CMR 451.124

Water Supply: Insufficient water supply in quantity and pressure at handwash sink in Group Holding Cell

*Officer's Room # C108A*

No Violations Noted

**Visiting Area**

*Janitor's Closet # 139A*

No Violations Noted

*Attorney Rooms*

No Violations Noted

*Inmate Bathroom # C138A*

No Violations Noted

*Common Area*

No Violations Noted

*Female Bathroom # C143A*

105 CMR 451.110(A)

105 CMR 451.123

Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink  
Maintenance: Soap dispenser broken

*Male Bathroom # C142A*

No Violations Noted

*Visitation Play Area # 133A*

No Violations Noted

*Search Room #129A*

Unable to Inspect – Locked

**Smith Food Service # 173**

Unable to Inspect – Not Used

**Smith Hallway**

*Old Smith Dining Hall Room # 172-1*

No Violations Noted

*Officer's Room # C174*

No Violations Noted

*Office # C136*

Unable to Inspect – Locked

*Old Smith Clinic*

No Violations Noted

*Staff Bathroom # C131*

No Violations Noted

*Janitor's Closet # C102*

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

*Room # C158*

No Violations Noted

*Staff Bathroom # C154* No Violations Noted

*Multi-Purpose Room # 1* No Violations Noted

*Multi-Purpose Room # 2* No Violations Noted

*Multi-Purpose Room # 3* No Violations Noted

**ATU East**

**Trap**

*Chemical Closet # C129* Unable to Inspect – Locked

*Day Room # C130* No Violations Noted

*Medical Equipment Storage Room* Unable to Inspect – Locked

*Office # C125* Unable to Inspect – Locked

**Cell Block**

*Common Area* No Violations Noted

*Unit Sergeant's Office # 123* Unable to Inspect – Locked

*CO's Office # C124* No Violations Noted

*Lower Level Janitor's Closet* No Violations Noted

*Lower Level Showers*  
105 CMR 451.123 Unable to Inspect Shower # 3 – In Use  
Maintenance: Bathtub out-of-order

*Upper Level Janitor's Closet* No Violations Noted

*Upper Level Showers* No Violations Noted

*Cells* No Violations Noted

**ATU West**

**Trap**

*Day Room*

No Violations Noted

*CPO's Office*

No Violations Noted

**Cell Block**

*Common Area*

105 CMR 451.353

Interior Maintenance: Counter water damaged behind sink in kitchenette area

*Storage Room*

No Violations Noted

*Lower Level Janitor's Closet*

No Violations Noted

*Lower Level Showers*

105 CMR 451.123

Maintenance: Drain flies observed in shower # 1, 2, and 3

105 CMR 451.123

Maintenance: Mold on caulking in shower # 1 and 2

*Upper Level Janitor's Closet*

No Violations Noted

*Upper Level Showers*

105 CMR 451.123

Unable to Inspect Shower # 3 – In Use

105 CMR 451.123

Maintenance: Drain flies observed in shower # 1

105 CMR 451.123

Maintenance: Mold on caulking in shower # 1 and 2

105 CMR 451.130

Maintenance: Ceiling vent rusted in shower # 2

Plumbing: Plumbing not maintained in good repair, water control leaking in shower # 2

*Cells*

No Violations Noted

**SAU**

**Trap**

*CPO's Office # 157*

Unable to Inspect – Locked

*Storage Room # C155*

Unable to Inspect – Locked

*Day Room # C153*

Unable to Inspect – Locked

**Cell Block**

*Common Area*

No Violations Noted

*Break Room # C161*  
Unable to Inspect – Locked

*Lower Level Janitor's Closet*  
Unable to Inspect – Locked

*Lower Level Showers*  
105 CMR 451.123 Maintenance: Mold on caulking in shower # 2 and 3

*Upper Level Janitor's Closet*  
Unable to Inspect – Locked

*Storage Room # 265*  
Unable to Inspect – Locked

*Upper Level Showers*  
105 CMR 451.123 Maintenance: Mold on caulking in shower # 1 and 2

*Cells*  
No Violations Noted

**BAU**

**Trap**

*Search Room # 108*  
Unable to Inspect – Locked

*Attorney's Interview Room # C105*  
Unable to Inspect – Locked

*Office # 106*  
No Violations Noted

*Room # 109*  
105 CMR 451.350 Structural Maintenance: Ceiling leaking  
105 CMR 451.353 Interior Maintenance: Ceiling tiles water damaged  
105 CMR 451.353 Interior Maintenance: Baseboard damaged

**Cell Block**  
105 CMR 451.353\* Interior Maintenance: Ceiling left unfinished  
105 CMR 451.353\* Interior Maintenance: Ceiling damaged

*Storage Room*  
No Violations Noted

*Officer's Office*  
No Violations Noted

*Medical Room*  
Unable to Inspect – Locked

*Lower Level Janitor's Closet*  
No Violations Noted

*Lower Level Showers*  
105 CMR 451.123 Unable to Inspect Shower # 114 – Not Used  
105 CMR 451.123\* Maintenance: Mold on caulking in shower # 112  
105 CMR 451.123 Maintenance: Caulking damaged in shower # 112 and 113  
105 CMR 451.123 Maintenance: Floor paint damaged in shower # 112 and 113  
105 CMR 451.123 Maintenance: Soap scum on curtain in shower # 112 and 113

*Upper Level Janitor's Closet*  
No Violations Noted

*Upper Level Showers*  
105 CMR 451.123 Maintenance: Baseboard damaged in shower # 206  
105 CMR 451.123\* Maintenance: Door rusted in shower # 206  
105 CMR 451.123\* Maintenance: Door frame rusted and paint damaged in shower # 206 and 207  
105 CMR 451.123\* Maintenance: Caulking damaged in shower # 207  
105 CMR 451.123\* Maintenance: Ceiling vent dusty in shower # 207  
105 CMR 451.123 Maintenance: Light flickering in shower # 207  
105 CMR 451.130\* Hot Water: Shower water temperature recorded at 70°F in shower # 206  
105 CMR 451.123 Maintenance: Door frame damaged in shower # 208  
105 CMR 451.123 Maintenance: Mold on caulking in shower # 206, 207, and 208

*Storage Room # 226*  
No Violations Noted

*Cells*  
105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged in cell # 109, 111, 113, and 115  
105 CMR 451.353\* Interior Maintenance: Floor paint damaged in cell # 106

## **2<sup>nd</sup> FLOOR OFFICE AREA**

*Female Bathroom # C210A*  
No Violations Noted

*Male Bathroom # C211A*  
No Violations Noted

*Janitor's Closet # C237A*  
No Violations Noted

*Offices*  
105 CMR 451.353 Interior Maintenance: Ceiling tiles water damaged in Office # 213

*Break Room # C218A*  
No Violations Noted

*EHSO Office (Blood Bourne Pathogen Training)*  
No Violations Noted

## **HSU BUILDING**

### **Barton (2<sup>nd</sup> Floor)**

*RTU # 1*  
No Violations Noted

*Medical # 3*  
105 CMR 451.350 Structural Maintenance: Window broken



*Optometry Office # 5*  
Unable to Inspect – Locked

*Catch the Hope Office # 2*  
No Violations Noted

*CPO's Office # 6*  
No Violations Noted

*Clinician's Office & Bathroom # 7*  
105 CMR 451.126 Hot Water: Hot water temperature recorded at 142<sup>0</sup>F at handwash sink

*Janitor's Closet*  
No Violations Noted

*Day Room*  
No Violations Noted

*Kitchenette*  
105 CMR 451.353 Interior Maintenance: Counter damaged behind sink

*Officer's Station*  
No Violations Noted

*T.V. Room*  
No Violations Noted

*Cells*  
No Violations Noted

*Storage Closet (end of Hallway)*  
Unable to Inspect – Not Used

*Storage Closet (with Slop Sink)*  
Unable to Inspect – Not Used

*Meeting Room*  
No Violations Noted

*Showers*  
105 CMR 451.123 Maintenance: Floor tiles damaged and missing outside showers  
105 CMR 451.123\* Maintenance: Floor tiles missing in shower # 1  
105 CMR 451.130 Hot Water: Shower water temperature recorded at 127<sup>0</sup>F in shower # 1  
105 CMR 451.123\* Maintenance: Caulking damaged in shower # 2  
105 CMR 451.123\* Maintenance: Mold on caulking in shower # 2  
105 CMR 451.123\* Maintenance: Floor tiles damaged in shower # 3  
105 CMR 451.123 Maintenance: Floor tiles damaged in shower # 2  
105 CMR 451.123 Maintenance: Grout deteriorated on floor in shower # 2 and 3

**1<sup>st</sup> Floor**

*Medical Records*  
No Violations Noted

*Break Room*  
105 CMR 451.126 Hot Water: Hot water temperature recorded at 105<sup>0</sup>F at handwash sink

*Office*

Unable to Inspect – Locked

*Pharmacy & Bathroom*

Unable to Inspect – Locked

*Supply Room # 12*

No Violations Noted

*Supply Room Bathroom*

No Violations Noted

*Health Services Administration (Medical Waste Log)*

No Violations Noted

**Infirmary**

*CO's Office*

No Violations Noted

*CO's Office Bathroom*

No Violations Noted

*Biohazard Storage Room*

No Violations Noted

*Mental Health Interview Room/Search Room*

105 CMR 451.353 Interior Maintenance: Hole in floor

*Shower Room*

105 CMR 451.123 Maintenance: Grout deteriorated in shower # 1

*Doctor's Office*

No Violations Noted

*Nurse's Station*

Unable to Inspect – Locked

*Medical Cells*

105 CMR 451.322\* Cell Size: Inadequate floor space in dorm rooms

*Storage Room (end of hall)*

Unable to Inspect – Not Used

*Slop Sink/Storage (end of hall)*

Unable to Inspect – Not Used

**Clinical Area**

*Treatment Room # 10*

105 CMR 205.103(A) Examinations to be Conducted in Privacy: Handwash sink not equipped with non-hand operable controls, winged handles not positioned to prevent the use of hands at handwash sink

*RN Clinic # 11*

No Violations Noted

<i>Treatment Room # 9</i> 105 CMR 451.110(A)*	Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink
<i>Treatment Room # 8</i>	No Violations Noted
<i>Lab # 7</i>	No Violations Noted
<i>Treatment Room # 6</i>	No Violations Noted
<i>Trauma Room # 4</i>	No Violations Noted
<i>Dental Room # 2</i>	No Violations Noted
<i>X-Ray Room # 1</i>	No Violations Noted
<i>Waiting Area</i>	No Violations Noted
<i>Staff Bathroom # 3</i>	No Violations Noted
<i>Inmate Bathroom # 5</i>	No Violations Noted

**COTTAGES**

Unable to Inspect the Town Line and Pioneer Buildings – Closed

**Laurel Building**

<i>Control</i>	No Violations Noted
<i>Control Bathroom</i>	No Violations Noted
<i>Common Area</i>	No Violations Noted
<i>Kitchen Area</i>	No Violations Noted
<i>Refrigerator Room</i>	No Violations Noted
<i>Handicapped Bathroom (A)</i>	No Violations Noted
<i>Slop Sink Room (A)</i>	No Violations Noted

*Shower Room (A & B)*

105 CMR 451.130 Hot Water: Water temperature recorded at 130°F in tub  
105 CMR 451.123\* Maintenance: Baseboard damaged in shower # 1, 2, and 3  
105 CMR 451.123\* Maintenance: Grout deteriorated and moldy in shower # 1, 2, and 3  
105 CMR 451.123 Maintenance: Soap scum on walls and floor in shower # 1, 2, and 3  
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, floor drain not secured outside showers  
  
105 CMR 451.123 Maintenance: Baseboard damaged outside showers  
105 CMR 451.123 Maintenance: Light shield damaged outside showers

*Utility Closet (A)*

No Violations Noted

*Cells (A)*

No Violations Noted

*Cells (B)*

No Violations Noted

*Shower Room (B & C)*

105 CMR 451.123 Maintenance: Plastic covering on bench in handicapped shower  
105 CMR 451.123 Maintenance: Grout deteriorated and moldy in shower # 1  
105 CMR 451.123\* Maintenance: Grout deteriorated and moldy in shower # 2 and 3  
105 CMR 451.123 Maintenance: Ceiling tiles damaged throughout  
105 CMR 451.123 Maintenance: Baseboard damaged in shower # 1 and 2  
105 CMR 451.123 Maintenance: Curtain damaged in shower # 3  
105 CMR 451.123 Maintenance: Mold on shower curtain in shower # 3  
105 CMR 451.123 Maintenance: Floor dirty in shower # 2 and 3

*Utility Closet (C)*

No Violations Noted

*Caustic Closet (C)*

No Violations Noted

*Cells (C)*

No Violations Noted

**Algon Building**

*Control*

No Violations Noted

*Control Bathroom*

No Violations Noted

*Common Area*

No Violations Noted

*Kitchen Area*

No Violations Noted

*Refrigerator Room*

No Violations Noted

*Handicapped Bathroom (A)*

105 CMR 451.117 Toilet Fixtures: Toilet fixture dirty

*Slop Sink Room (A)*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, floor drain cover not secured

*Shower Room (A & B)*

105 CMR 451.123 Maintenance: Floor damaged outside showers  
105 CMR 451.123 Maintenance: Floor damaged in shower # 1, 2, and 3  
105 CMR 451.123 Maintenance: Mold on grout in shower # 1, 2, and 3  
105 CMR 451.123 Maintenance: Baseboard damaged in shower # 1, 2, and 3

*Utility Closet (A)*

No Violations Noted

*Cells (A)*

No Violations Noted

*Cells (B)*

No Violations Noted

*Shower Room (B & C)*

105 CMR 451.123 Maintenance: Baseboard damaged in shower # 1, 2, and 3  
105 CMR 451.123 Maintenance: Soap scum on floor and walls in shower # 1, 2, and 3  
105 CMR 451.123 Maintenance: Mold on grout in shower # 1, 2, and 3

*Utility Closet (C)*

No Violations Noted

*Caustic Closet (C)*

No Violations Noted

*CPO Office (C)*

105 CMR 451.353 Interior Maintenance: Ceiling tiles missing

*Cells (C)*

No Violations Noted

**MODULAR BUILDING**

Unable to Inspect - Closed

**BREWSTER 1 and 2**

Unable to Inspect - Closed

**OLD ADMINISTRATION BUILDING**

**Lobby**

*Janitor's Closet # A101 & A103*

No Violations Noted

*Closet # A105*

Unable to Inspect – Locked

*Garden Tool Crib # A107*

Unable to Inspect – Locked

*Storage Closet # A108* No Violations Noted

*Work Office Tool Crib # A106* Unable to Inspect – Locked

*Storage Closet # A102* Unable to Inspect – Locked

*Storage Closet # A104* Unable to Inspect – Locked

*Officer's Room # A110* No Violations Noted

*Peer Support # A109* No Violations Noted

**A Corridor**

*Offices* No Violations Noted

*Fire Equipment Room and Bathroom # A111* No Violations Noted

*NEADS Program Room # A114* No Violations Noted

*Pre-Release Office & Bathroom (New Horizons) # A116 & A118* No Violations Noted

*Inmate Bathroom # A120* No Violations Noted

**B Corridor**

*Classroom # B122* No Violations Noted

*Recreational Area & Weight Room # B115* No Violations Noted

*Staff Bathroom # B117* Unable to Inspect – In Use

*Slop Sink* No Violations Noted

*Gym # B119*  
105 CMR 451.353 Interior Maintenance: Floor damaged

*Offices* No Violations Noted

**Operations # B125, B127, & B129**

105 CMR 451.353 Interior Maintenance: Wall water damaged in # B129

*Operations Bathroom (in # B129)*

No Violations Noted

**Chapel # B134**

No Violations Noted

**C Corridor**

**Inner Perimeter Security**

No Violations Noted

*Staff Bathroom*

No Violations Noted

*Room # C135*

No Violations Noted

**Culinary Arts**

The following Food Code violations listed in **BOLD** were observed to be corrected on-site.

*Office*

No Violations Noted

*Staff Dining Room*

No Violations Noted

*Kitchen*

FC 4-501.11(A)\* Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, freezer out-of-order

FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair; salad refrigerator gaskets damaged

**FC 4-501.114(C)(2) Maintenance and Operation; Equipment: Quaternary ammonium compound (QAC) solution lower than the manufacturers recommended concentration**

*Dry Storage Room*

No Violations Noted

**Main Serving Room**

The following Food Code violations listed in **BOLD** were observed to be corrected on-site.

*Inmate Dining Room*

105 CMR 451.353\* Interior Maintenance: Floor damaged outside Inmate Dining Room entrance

*Janitor's Closet*

105 CMR 451.353 Interior Maintenance: Ceiling tile damaged

*Refrigerators*

**FC 4-501.11(B)\* Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets dirty**

*Serving Line*

**FC 4-903.11(B)(2) Protection of Clean Items; Storing: Equipment and Utensils not stored covered or inverted; serving trays not stored inverted**

*Mechanical Warewashing Room*

No Violations Noted

**Store Room**

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, radiator leaking steam near desk

*Bathroom*

105 CMR 451.126\*

Hot Water: Hot water temperature recorded at 101<sup>0</sup>F at handwash sink

**D Corridor**

*Cosmetology # D141, D143, & D145*

Unable to Inspect – Under Construction

*Cosmetology Bathroom*

Unable to Inspect – Locked

*Classrooms*

No Violations Noted

*Offices*

No Violations Noted

*Staff Bathroom # 176*

No Violations Noted

**Psychology Corridor**

Unable to Inspect – Under Construction

**2<sup>nd</sup> FLOOR**

**South**

105 CMR 451.353\*

Interior Maintenance: Floor tile cracked and damaged in hallway

*CO's Office*

105 CMR 451.353

Interior Maintenance: Floor damaged

*Shower Room # 1*

105 CMR 451.123\*

Maintenance: Floor paint damaged in shower # 1

105 CMR 451.123

Maintenance: Floor paint damaged in shower # 2

105 CMR 451.123\*

Maintenance: Soap scum on walls in shower # 2

*Cells*

No Violations Noted

*Room # 203 with Bathroom*

No Violations Noted

*Shower Room # 2*

105 CMR 451.123\*

Unable to Inspect Shower # 2 – Not Used

105 CMR 451.123

Maintenance: Soap scum on walls, floor, and door in shower # 1

Maintenance: Floor paint damaged in shower # 1

*Multi-Purpose Room*

No Violations Noted



<i>Inmate Day Room</i>	No Violations Noted
<i>Staff Bathroom # 202</i>	No Violations Noted
<i>Administration Office # 209</i>	No Violations Noted
<i>Mental Health # 208A</i>	No Violations Noted
<i>Break Room # 207</i>	No Violations Noted
<i>Program Room # 204</i>	No Violations Noted
<i>Special Housing Office # 206</i>	No Violations Noted
<i>Program 2 # 205</i>	No Violations Noted
<b>Parole</b>	
<i>Parole Bathroom</i>	No Violations Noted
<i>Parole Offices # 9-16</i>	No Violations Noted
<i>Kitchenette # 210</i>	No Violations Noted
<i>Office # 209</i>	No Violations Noted
<b>Education</b>	
<i>Classrooms</i>	Unable to Inspect – Under Construction
<i>Staff Bathroom # 218</i>	Unable to Inspect – Under Construction
<i>Janitor's Closet # 221</i>	No Violations Noted
<b>Young Mothers # 222</b>	Unable to Inspect – Under Construction
<b>Industries # 224</b>	
105 CMR 451.353	Interior Maintenance: Floor damaged in shipping and receiving back room

*Staff Industries Bathroom*

No Violations Noted

*Inmate Industries Bathroom*  
105 CMR 451.123\*

Maintenance: Wall dirty behind sink

*Offices/Break Room # 223*

No Violations Noted

*Bathroom # 212*

No Violations Noted

*Classrooms A-F*

No Violations Noted

*Law Library # 226*

No Violations Noted

*Library # 228*

No Violations Noted

*Offices*

No Violations Noted

*Staff Bathroom # 231*  
105 CMR 451.126

Hot Water: Hot water temperature recorded at 68°F at handwash sink

**3<sup>rd</sup> FLOOR**

*Chapel*  
105 CMR 451.141

Screens: Screen missing

**BASEMENT**

**Laundry Area**  
105 CMR 451.353\*  
105 CMR 451.350

Interior Maintenance: Standing water on floor near washing machines  
Structural Maintenance: Exterior door leading into laundry not rodent and weathertight

**Property**

No Violations Noted

*Bathroom (in Property)*  
105 CMR 451.353\*

Interior Maintenance: Ceiling tiles loose outside bathroom

**Central Kitchen**

The following Food Code violations listed in **BOLD** were observed to be corrected on-site.

**Officer's Area**

*Inmate's Bathroom*

No Violations Noted

*Staff Bathroom*  
105 CMR 451.123

Maintenance: Soap dispenser broken

*Outside Dumpster Area*

No Violations Noted

**Kitchen Area**

FC 6-501.12(A)\*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, 1 exterior wall fan dusty

*Handwash Sink*

105 CMR 451.126

Hot Water: Hot water temperature recorded at 106<sup>0</sup>F at handwash sink

*3-Compartment Sink*

FC 4-501.114(C)(2)

**Maintenance and Operation; Equipment: Quaternary ammonium compound (QAC) solution lower than the manufacturers recommended concentration**

*Dumb Waiters*

FC 6-501.11\*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, dumbwaiters out-of-order

*Prep Area*

FC 4-501.11(A)\*

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, 1 oven unit out-of-order

FC 5-205.15(B)

Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair; low quantity and pressure at sink in prep table

*Broom Storage Area*

FC 6-201.11\*

Design, Construction, and Installation; Cleanability: Floor not smooth and easily cleanable, floor damaged

FC 6-501.12(A)\*

**Maintenance and Operation; Cleaning: Facility not cleaned properly, standing water on floor**

*Slop Bucket Refrigerator*

FC 6-501.11

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, wood on wall damaged and moldy

FC 6-501.11

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, gap between wall and sloped baseboard

*Dry/Baking Storage*

No Violations Noted

*Refrigerator # 5*

FC 6-501.11

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ramp damaged and not secured to floor

*Freezer # 6*

FC 6-501.11

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ramp damaged and not secured to floor

FC 4-501.11(B)

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, door handle broken on interior of freezer

*2-Compartment Sinks*

No Violations Noted

**Pots and Pans Back Room Storage Area**

FC 6-501.114(A)

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Non-functional equipment not repaired or removed from premises; large ice machine out-of-order

**Back Hallway**

*Paper Goods Closet*

FC 4-903.11(A)(3)

**Protection of Clean Items, Storing: Single-Use Items not stored at least 6 inches above the floor; cups stored on floor**

*Water Storage*

Unable to Inspect – Locked

*Walk-In Freezer*

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, excessive ice build-up around door

*Walk-In Refrigerator*

No Violations Noted

*Back Door Area (by Cooling Units)*

FC 6-501.11

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor paint damaged outside Walk-In Freezer and Refrigerator

*Dry Storage Room*

FC 6-501.11

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor paint damaged

**Food Manager's Office**

FC 4-501.11(B)\*

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

FC 6-501.11

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor paint damaged

*Spice Closet*

No Violations Noted

*Food Closet*

No Violations Noted

*Food Manager's Bathroom*

105 CMR 451.123

Maintenance: Floor paint damaged

*Closet (near Bathroom)*

No Violations Noted

**POWER PLANT BUILDING # 3**

105 CMR 451.350

Structural Maintenance: Stairs at entrance damaged and deteriorated

105 CMR 451.350

Structural Maintenance: Ramp structurally unsound and not secured to platform on exterior of building

105 CMR 451.350

Structural Maintenance: Ramp missing railings on exterior of building

*Bathroom*

105 CMR 451.126

Hot Water: Hot water temperature recorded at 102°F at handwash sink

105 CMR 451.123

Maintenance: Wet mop stored in bucket

*Break Room*

No Violations Noted

*Tunnel*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, pipe leaking water

**MAINTENANCE BUILDING # 4**

*Main Area*

No Violations Noted

*Director of Engineering's Office & Bathroom*

105 CMR 451.123 Maintenance: Ceiling leaking in bathroom

105 CMR 451.123 Maintenance: Ceiling tiles water damaged in bathroom

*Tool Crib*

No Violations Noted

*Paint Room*

Unable to Inspect – Locked

*Office*

No Violations Noted

*Inmate Bathroom*

No Violations Noted

*Staff Bathroom*

No Violations Noted

*Break Room*

No Violations Noted

**Vehicle Trap**

105 CMR 451.123 Maintenance: Ceiling damaged in bathroom

105 CMR 451.126 Hot Water: Hot water temperature recorded at 72°F at handwash sink

**Observations and Recommendations**

1. The inmate population was 221 at the time of inspection.
2. The Smith Food Service area was not in use at the time of inspection.
3. At the time of inspection, the Modular Building, Brewster 1 and 2, Town Line Building, Pioneer Building, and SAU were unoccupied and not in use.

This facility does not comply with the Department's Regulations cited above. In accordance with 105 CMR 451.404, please submit a plan of correction within 10 working days of receipt of this notice, indicating the specific corrective steps to be taken, a timetable for such steps, and the date by which correction will be achieved. The plan should be signed by the Superintendent or Administrator and 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 "Correctional Facilities" (available in both PDF and RTF formats).

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

To review the Labeling regulations please visit the Food Protection website at [www.mass.gov/dph/fpp](http://www.mass.gov/dph/fpp) and click on "Food Protection Program regulations". Then under Food Processing click "105 CMR 500.000: Good Manufacturing Practices for Food".

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

Sincerely,



Amy Medeiros  
Environmental Health Inspector, CSP, BCEH