



The Commonwealth of Massachusetts
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Bureau of Environmental Health
Community Sanitation Program
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February 23, 2015

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

Re: Facility Inspection – MCI Framingham

Dear Superintendent Bissonette:

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 1999 Food Code; 105 CMR 520.000 Labeling; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; I conducted an inspection of MCI Framingham on January 20, 21, and 22, 2015 accompanied by Brian Carroll, Director of Engineering, Paul Halfmann and Amy Riordan, Community Sanitation Program. Violations noted during the inspection are listed below including 180 repeat violations:

HEALTH AND SAFETY VIOLATIONS

(* indicates conditions documented on previous inspection reports)

Smith Building

Lobby Area

No Violations Noted

Men's Bathroom # C141A

105 CMR 451.123* Maintenance: Wall paint damaged behind sink

Janitor's Closet

105 CMR 451.353* Interior Maintenance: Light shield missing

Orientation Room

No Violations Noted

Officer's Area*Hallway*

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, bubbler continuously running

Mail Room

No Violations Noted

Break Room

105 CMR 520.119(F)(2)

Food, Open Date Labeling: Food in vending machine was out of date

Men's Locker Room

105 CMR 451.123*

Maintenance: Wall paint peeling behind sink

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Weight Room

105 CMR 451.353*

Interior Maintenance: Weight bench cover damaged

Inside Control

FC 3-501.16(B)

Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 47⁰F*Upstairs Control*

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

P Trap

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Admissions

No Violations Noted

Storage Room # C104A

No Violations Noted

Inmate Break Room # 105A

No Violations Noted

Finger Print Room # C148A

105 CMR 451.353*

Interior Maintenance: Light shield missing

Office # C106A

No Violations Noted

Staff Bathroom # 106A

105 CMR 451.123

Maintenance: Ceiling vent dusty

Storage Room # 107A

Unable to Inspect - No Access

Mental Health # 108A

105 CMR 451.353

Interior Maintenance: Water stained ceiling tiles

Officer's Room # C108A

FC 4-204.112(A)*

Design and Construction, Functionality: No functioning thermometer in refrigerator

105 CMR 451.353

Interior Maintenance: Ceiling tiles water stained

Medical Room # 109A

105 CMR 451.353* Interior Maintenance: Ceiling tiles water stained

Inmate Shower # 110A

105 CMR 451.123* Maintenance: Floor finish damaged

105 CMR 451.123* Maintenance: Wall paint damaged

105 CMR 451.123* Maintenance: Light fixture rusted

Inmate Shower # 111A

105 CMR 451.123* Maintenance: Wall paint damaged

105 CMR 451.123* Maintenance: Floor paint peeling

Control Room # 112A

105 CMR 451.353* Interior Maintenance: Ceiling tiles water stained

FC 4-602.12(B) Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

Search Room # 115A

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

Search Room # 116A

No Violations Noted

Holding Cells # 117A-120A

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, water not working in cell # 117

Visiting Area

Common Area

No Violations Noted

Inmate Bathroom # C138A

No Violations Noted

Janitor's Closet

105 CMR 451.353* Interior Maintenance: Light shield missing

Women's Bathroom # C143A

No Violations Noted

Men's Bathroom # C142A

105 CMR 451.123 Maintenance: Wall paint peeling behind sink

Visitation Play Area

105 CMR 451.353* Interior Maintenance: Ceiling vent dusty

Smith Food Service

Kitchen

FC 4-501.114(A) Maintenance and Operation; Equipment: Chlorine sanitizer solution tested less than recommended concentration in dishwasher

FC 3-305.11(A)(1) Preventing Contamination from Premises: Food stored in an inappropriate location, clementines exposed to dust from brooms

FC 3-302.11(A)(4) Preventing Food and Ingredient Contamination: Preventing cross contamination, food not appropriately covered, bag of corn flakes left open

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, standing water in dishwasher area

FC 4-202.11(A)(2)	Design and Construction, Cleanability: Damaged food-contact surface no longer easily cleanable, plastic serving trays damaged
FC 4-501.11(A)	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, dishwasher not properly sanitizing
FC 4-701.10	Sanitation of Equipment and Utensils, Objective: Food contact surfaces/utensils not being properly sanitized

Dining Room # 172

No Violations Noted

Smith Hallway

Smith Clinic

No Violations Noted

Officer's Room # C174

105 CMR 451.353

FC 3-501.16(B)

Interior Maintenance: Ceiling vent dusty

Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 50⁰F

Janitor's Closet # C102

105 CMR 451.344

Illumination in Habitable Areas: Light not functioning properly, one light not working

Staff Bathroom # C131

No Violations Noted

Staff Bathroom # C154

No Violations Noted

Multi-Purpose Room # 1

105 CMR 451.353

105 CMR 451.353

Interior Maintenance: Floor tile damaged

Interior Maintenance: Wall damaged

Multi-Purpose Room # 2

No Violations Noted

Multi-Purpose Room # 3

No Violations Noted

ATU East

Common Area

No Violations Noted

Storage Room # C128/129

No Violations Noted

Day Room # C130

105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty

Unit Sergeant 123

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Break Room # C124

No Violations Noted

Office # C136

No Violations Noted

Lower Level Janitor's Closet

No Violations Noted

Lower Level Showers

105 CMR 451.123*	Maintenance: Ceiling vent rusted in shower # C116
105 CMR 451.123	Maintenance: Ceiling vent rusted in shower # C117 and C118
105 CMR 451.123	Maintenance: Floor paint peeling in shower # C116
105 CMR 451.123	Maintenance: Soap scum on walls in shower # C116 and C118
105 CMR 451.123	Maintenance: Wall damaged in shower # C118

Upper Level Janitor's Closet

105 CMR 451.353*	Interior Maintenance: Wet mop stored in bucket
105 CMR 451.353	Interior Maintenance: Standing water in mop bucket

Upper Levels Showers

105 CMR 451.123*	Maintenance: Floor paint damaged in shower # C211 and C212
105 CMR 451.123	Maintenance: Floor paint damaged in shower # C210
105 CMR 451.123*	Maintenance: Ceiling vent rusted in shower # C210 and C211
105 CMR 451.123	Maintenance: Soap scum on walls in shower # C211 and C210
105 CMR 451.123	Maintenance: Shower base damaged in shower # C210

Cells

105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 128
105 CMR 451.353	Interior Maintenance: Wall paint peeling in cell # 117 and 130
105 CMR 451.353	Interior Maintenance: Debris on light fixture in cell # 218
105 CMR 451.103	Mattresses: Mattress damaged in cell # 125
105 CMR 451.140	Adequate Ventilation: Inadequate ventilation, vent blocked in cell # 120

ATU West

Common Area

No Violations Noted

Storage Room

No Violations Noted

Storage Room # C133

No Violations Noted

Day Room

105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty
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Office # C141

105 CMR 451.353	Interior Maintenance: Ceiling vent dusty
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Storage Room # C142

No Violations Noted

Storage # C143

No Violations Noted

Staff Bathroom # C131

No Violations Noted

Lower Level Janitor's Closet

105 CMR 451.123 Maintenance: Debris on light fixture

Lower Level Showers

105 CMR 451.123* Maintenance: Floor paint damaged in shower # C144 and C145

105 CMR 451.123 Maintenance: Soap scum on walls in shower # C144 and C145

105 CMR 451.123 Maintenance: Ceiling vent rusted in shower # C144 and C145

Upper Level Janitor's Closet

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

Upper Level Showers

105 CMR 451.123* Maintenance: Vent cover rusted and damaged in shower # C224 and C226

105 CMR 451.123 Maintenance: Vent cover rusted and damaged in shower # C225

105 CMR 451.123* Maintenance: Ceiling moldy in shower # C225

105 CMR 451.123 Maintenance: Soap scum on walls in shower #C224

Cells

105 CMR 451.353 Interior Maintenance: Floor tile damaged in cell # 136 and 143

105 CMR 451.353 Interior Maintenance: Wall paint peeling in cell # 139

105 CMR 451.353 Interior Maintenance: Debris on light in cell # 142, 241, 244, and 247

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

Break Room # C161

No Violations Noted

Lower Level Janitor's Closet

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, drain not secure in slop sink

Lower Level Showers

105 CMR 451.123* Maintenance: Floor paint damaged in shower # C149

105 CMR 451.123 Maintenance: Ceiling vent damaged in shower # C149 and C150

105 CMR 451.123 Maintenance: Soap scum on walls in shower # C149

Upper Level Janitor's Closet # C231

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

Storage Room # 265

No Violations Noted

Upper Level Showers

105 CMR 451.123* Maintenance: Floor paint damaged in shower # C228

105 CMR 451.123 Maintenance: Ceiling vent rusted in shower # C228

105 CMR 451.123 Maintenance: Soap scum on walls in shower # C229

Cells
105 CMR 451.353 Interior Maintenance: Floor tile damaged in cell # 154

CCU

Common Area
No Violations Noted

Attorney's Interview Room # C105
No Violations Noted

Office # 106
No Violations Noted

Search Room # 108
No Violations Noted

Storage Room # C109
105 CMR 451.353* Interior Maintenance: Ceiling tiles water stained

Inmate Break Room and Storage Room # 106
No Violations Noted

Officer's Office
No Violations Noted

Medical Room & Staff Bathroom
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, bubbler not working

Lower Level Janitor's Closet
No Violations Noted

Lower Level Showers
105 CMR 451.123 Maintenance: Floor paint damaged in shower # 112
105 CMR 451.123 Maintenance: Soap scum on walls in shower # 113

Upper Level Janitor's Closet
No Violations Noted

Storage Room # 226
No Violations Noted

Upper Level Showers
105 CMR 451.123 Maintenance: Soap scum on walls in shower # 206, 207, and 208

Cells
105 CMR 451.353 Interior Maintenance: Floor paint peeling in cell # 106
105 CMR 451.353 Interior Maintenance: Debris on light fixture in cell # 210 and 212
105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, ventilation blocked in cell # 103, 105, 204, 211, and 214

Second Floor Office Area

Women's Bathroom # C210A
No Violations Noted

Men's 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

105 CMR 451.353

Interior Maintenance: Ceiling tiles water stained

Room # 208A

FC 3-501.16(B)

Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 45⁰F

HSU Building

Second Floor

Optometry Room # 5

No Violations Noted

Residential Treatment Unit

No Violations Noted

Project Catch the Hope # 7

No Violations Noted

CPO's Office # 6

No Violations Noted

Barton Housing Unit

Hallway

No Violations Noted

Janitor's Closet

105 CMR 451.353*

Interior Maintenance: Wet mop stored in bucket

Library

No Violations Noted

Table Room

No Violations Noted

Resident Treatment Unit # 4

No Violations Noted

Officer's Room

No Violations Noted

TV Room

No Violations Noted

Shower Room

105 CMR 451.123*
105 CMR 451.130

Maintenance: Floor tiles damaged in shower # 1, 2, and 3
Hot Water: Shower water temperature recorded at 90°F in shower # 3

Kitchenette

No Violations Noted

Cells

105 CMR 451.353
105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Wall paint peeling in cell # 220
Interior Maintenance: Floor tile damaged in cell # 203
Interior Maintenance: Debris on light fixture in cell # 210

First Floor

Pharmacy

105 CMR 451.353*

Interior Maintenance: Ceiling tiles loose

Pharmacy Bathroom

No Violations Noted

Medical Records Room

105 CMR 480.425(A)

Tracking Medical or Biological Waste for Treatment: Medical waste tracking form, not properly maintained

105 CMR 480.400(C)

Shipping Papers: Some shipping papers missing from log book

Medical Records Break Room

No Violations Noted

Health Services Administration

No Violations Noted

HSU Unit

CO's Office

No Violations Noted

CO's Office Bathroom

No Violations Noted

Nurse's Station

No Violations Noted

Detox Room # 114

105 CMR 451.322*

Cell Size: Inadequate floor space in dorm room

Detox Room # 116

No Violations Noted

Medical Cells

105 CMR 451.322*
105 CMR 451.353

Cell Size: Inadequate floor space in dorm rooms
Interior Maintenance: Debris on light fixture in cell # 107 and 110

Doctor's Office # 110

No Violations Noted

<i>Nurse's Bathroom</i>	Unable to Inspect - Occupied
<i>Medical Supply Room</i>	No Violations Noted
<i>Shower Room</i>	No Violations Noted
<i>Biohazard Room</i> 105 CMR 480.100(C)(1)	Storage: Biohazard sign missing
<i>Mental Health Interview Room</i>	No Violations Noted
<i>Slop Sink Room</i> 105 CMR 451.130 105 CMR 451.353	Plumbing: Plumbing not maintained in good repair, cold water not working Interior Maintenance: Wet mop stored in bucket
Clinical Area	
<i>Waiting Area</i> 105 CMR 451.353	Interior Maintenance: Ceiling tiles loose
<i>Nurse's Bathroom</i> 105 CMR 451.123*	Maintenance: Wall vent dusty
<i>Inmate Bathroom</i> 105 CMR 451.123*	Maintenance: Wall vent dusty
<i>X-Ray Room # 1</i>	No Violations Noted
<i>Dental Room # 2</i>	No Violations Noted
<i>Trauma Room # 4</i>	No Violations Noted
<i>Trauma Room # 6</i> 105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, cold water pressure low
<i>Lab # 7</i>	No Violations Noted
<i>Treatment Room # 8</i>	No Violations Noted
<i>Treatment Room # 9</i> 105 CMR 451.344*	Illumination in Habitable Areas: Light not functioning properly, one light out
<i>Treatment Room # 10</i>	No Violations Noted

RN Clinic # 11
FC 3-501.16(B)

Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator
temperature recorded at 46⁰F
Interior Maintenance: Ceiling damaged

105 CMR 451.353

Cottages

Laurel Building

Common Area

No Violations Noted

Officer's Room

No Violations Noted

Officer's Bathroom

105 CMR 451.123

Maintenance: Ceiling vent rusted

Kitchenette

No Violations Noted

Refrigerator Room

No Violations Noted

Slop Sink Room (A)

No Violations Noted

Storage Room (A)

No Violations Noted

Razor Room (with sink)

No Violations Noted

Dog Supply Storage Room (A)

No Violations Noted

Interview Room (A)

No Violations Noted

Buffer Closet

No Violations Noted

Caustic Room (C)

No Violations Noted

Shower Room A & B

105 CMR 451.123*

Maintenance: Floor epoxy delaminating in shower # 2 and 3

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 1-3

105 CMR 451.123

Maintenance: Wall caulking moldy in shower # 1-3

105 CMR 451.123

Maintenance: Common floor epoxy delaminating

105 CMR 451.123

Maintenance: Door frame rusted

Shower Room B & C

105 CMR 451.123

Maintenance: Door frame rusted

105 CMR 451.123

Maintenance: Floor epoxy delaminating in shower # 1-3

105 CMR 451.123

Maintenance: Common floor drain cover missing

105 CMR 451.123	Maintenance: Soap scum on walls in shower # 1-3
<i>Hallway A Cells</i>	
105 CMR 451.353	Interior Maintenance: Ceiling tiles damaged in cell # 6
105 CMR 451.353	Interior Maintenance: Ceiling vent dusty in cell # 1
<i>Hallway B Cells</i>	
105 CMR 451.353	Interior Maintenance: Ceiling tiles damaged in cell # 12 and 16
105 CMR 451.353*	Interior Maintenance: Ceiling tiles damaged in cell # 13
<i>Hallway C Cells</i>	
105 CMR 451.353	Interior Maintenance: Ceiling tiles damaged in cell # 28 and 30
<u>Algon Building</u>	
<i>Common Area</i>	
	No Violations Noted
<i>Officer's Room</i>	
105 CMR 451.353	Interior Maintenance: Floor damaged outside door
<i>Officer's Bathroom</i>	
105 CMR 451.126	Hot Water: Hot water temperature recorded at 142°F
105 CMR 451.123	Maintenance: Ceiling vent dusty
<i>Kitchenette</i>	
	No Violations Noted
<i>Refrigerator Room</i>	
105 CMR 451.353	Interior Maintenance: Window sill paint peeling
<i>Slop Sink Room (A)</i>	
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, sink leaking
105 CMR 451.353	Interior Maintenance: Wet mop not hung up
<i>Old Laundry Room</i>	
	No Violations Noted
<i>Lieutenant's Office</i>	
	No Violations Noted
<i>Caustic Room (C)</i>	
	No Violations Noted
<i>Shower Room A & B</i>	
105 CMR 451.123*	Maintenance: Floor epoxy delaminating in shower # 1 and 2
105 CMR 451.123*	Maintenance: Base epoxy delaminating in shower # 1-3
105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 2 and 3
105 CMR 451.123	Maintenance: Floor epoxy delaminating on common floor
105 CMR 451.130	Hot Water: Shower water temperature recorded at 120°F
105 CMR 451.123	Maintenance: Moldy caulking in shower # 1-3
105 CMR 451.123	Maintenance: Light shield missing
<i>Shower Room B & C</i>	
105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 1-3
105 CMR 451.123	Maintenance: Moldy caulking in shower # 1-3
105 CMR 451.123	Maintenance: Door frame rusted

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower tub faucet leaking

Hallway A Cells

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty in cell # 2, 3, and 9
105 CMR 451.353 Interior Maintenance: Ceiling tile damaged in cell # 2, 7, and 9

Hallway B Cells

105 CMR 451.353 Interior Maintenance: Ceiling tiles damaged in cell # 14
105 CMR 451.353 Interior Maintenance: Ceiling vent dusty in cell # 16

Hallway C Cells

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty vent in cell # 27, 28, and 29

Town Line Building

Machine Room C

No Violations Noted

Common Area

105 CMR 451.353* Interior Maintenance: Floor worn by kitchenette

Officer's Room

No Violations Noted

Officer's Bathroom

No Violations Noted

Kitchenette

No Violations Noted

Refrigerator Room

105 CMR 451.353 Interior Maintenance: Ceiling tiles loose

Slop Sink Room (A)

105 CMR 451.353* Interior Maintenance: Wet mop stored in bucket

Storage Room (A)

No Violations Noted

CPO's Office (A)

Unable to Inspect - Locked

Razor Room

No Violations Noted

Correctional Recovery Academy (C)

No Violations Noted

Caustic Room (C)

No Violations Noted

Shower Room A & B

105 CMR 451.123* Maintenance: Soap scum on walls in shower # 1-3
105 CMR 451.123* Maintenance: Door frame rusted and damaged
105 CMR 451.123 Maintenance: Floor epoxy delaminating in shower # 1-3
105 CMR 451.123 Maintenance: Epoxy delaminating on common floor

105 CMR 451.123	Maintenance: Moldy caulking in shower # 1-3
105 CMR 451.123	Maintenance: Pipe chase in shower # 3 loose
<i>Shower Room B & C</i>	
105 CMR 451.123	Maintenance: Floor epoxy delaminating in shower # 3
105 CMR 451.123	Maintenance: Soap scum on walls in shower # 1-3
105 CMR 451.123	Maintenance: Base of shower damaged in shower # 3
<i>Hallway A Cells</i>	
105 CMR 451.353	Interior Maintenance: Ceiling tiles damaged in cell # 1, 3, 6, 7, and 9
105 CMR 451.353	Interior Maintenance: Ceiling vent dusty in cell # 1, 2, 5, 6, and 7
<i>Hallway B Cells</i>	
105 CMR 451.353	Interior Maintenance: Ceiling tiles damaged in cell # 13 and 22
<i>Hallway C Cells</i>	
105 CMR 451.353	Interior Maintenance: Ceiling tiles damaged in cell # 32
105 CMR 451.353	Interior Maintenance: Ceiling vent dusty in cell # 33
<u>Pioneer Building</u>	
<i>Common Area</i>	
	No Violations Noted
<i>Officer's Room</i>	
FC 3-501.16(B)	Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 49 ⁰ F
<i>Officer's Bathroom</i>	
	Unable to Inspect – Locked
<i>CPO's Office</i>	
105 CMR 451.353	Interior Maintenance: Ceiling tile loose
105 CMR 451.353	Interior Maintenance: Floor tile damaged
<i>Kitchenette</i>	
	No Violations Noted
<i>Storage w /Sink</i>	
	No Violations Noted
<i>Laundry Room (Razor Room)</i>	
	No Violations Noted
<i>Refrigerator Room</i>	
FC 4-501.11(B)	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged
<i>Slop Sink Room (A)</i>	
105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, faucet loose
<i>Storage Room (A)</i>	
105 CMR 451.353*	Interior Maintenance: Ceiling tiles rusted

Machine Room (A)

No Violations Noted

Dog Equipment Room

No Violations Noted

Caustic Room (C)

No Violations Noted

Shower Room A & B

105 CMR 451.123*

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 1 and 2

Maintenance: Floor epoxy delaminating in shower # 1-3

Shower Room B & C

105 CMR 451.123

105 CMR 451.123*

Maintenance: Floor epoxy delaminating in shower # 1-3

Maintenance: Soap scum on walls in shower # 1-3

Hallway A Cells

105 CMR 451.353

105 CMR 451.353

Interior Maintenance: Ceiling tiles damaged in cell # 1, 3, 5, 6, 7, 9, and 10

Interior Maintenance: Ceiling vent dusty in cell # 9

Hallway B Cells

105 CMR 451.353

105 CMR 451.353

Interior Maintenance: Ceiling tiles damaged in cell # 11, 12, 13, 16, 21, and 24

Interior Maintenance: Ceiling vent dusty in cell # 12, 13, 14, 16, 18, 21, and 24

Hallway C Cells

105 CMR 451.353

105 CMR 451.353

Interior Maintenance: Ceiling tiles damaged in cell # 27, 28, 30, and 34

Interior Maintenance: Ceiling vent dusty in cell # 28, 29, and 32

Modular Building – Overflow Unit

Officer's Room

No Violations Noted

Officer's Bathroom

No Violations Noted

Common

No Violations Noted

Offices 1-4

105 CMR 451.353*

Interior Maintenance: Light shields missing

Group Area Room

105 CMR 451.353

Interior Maintenance: Ceiling vent rusted

Dorm Area

105 CMR 451.350*

105 CMR 451.353

Structural Maintenance: Bottom of fire door rusted

Interior Maintenance: Ceiling vents rusted

Shower Room

No Violations Noted

Janitor's Closet Area

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, no drain cover at slop sink

Bathroom

No Violations Noted

Brewster Building

Brewster 1

Common Area

No Violations Noted

Control Room

No Violations Noted

Control Bathroom

No Violations Noted

First Step Room

No Violations Noted

First Step Supervisor's Office

105 CMR 451.353

Interior Maintenance: Ceiling vent damaged

FC 3-501.16(B)

Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 44⁰F

Fire System Room

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged

Janitor's Closet

105 CMR 451.353

Interior Maintenance: Wet mop not hung up

Bathroom

105 CMR 451.124

Water Supply: Insufficient water supply in quantity and pressure at handwash sink # 3

Shower Room

105 CMR 451.123*

Maintenance: Standing water observed on floor outside shower stalls

105 CMR 451.123

Maintenance: Wall vent dusty

Kitchenette Area

No Violations Noted

Slop Sink Room

105 CMR 451.353

Interior Maintenance: Floor paint peeling

Room # 1

105 CMR 451.322*

Cell Size: Inadequate floor space in dorm room

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged

Room # 2

105 CMR 451.322*

Cell Size: Inadequate floor space in dorm room

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged

105 CMR 451.353*

Interior Maintenance: Baseboard missing

Room # 3

105 CMR 451.322*

Cell Size: Inadequate floor space in dorm room

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged

105 CMR 451.353*

Interior Maintenance: Baseboard missing

105 CMR 451.353	Interior Maintenance: Debris on lights
<i>Room # 4</i>	
105 CMR 451.322*	Cell Size: Inadequate floor space in dorm room
105 CMR 451.353	Interior Maintenance: Debris on light
<i>Room # 5</i>	
105 CMR 451.322*	Cell Size: Inadequate floor space in dorm room
105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
<i>Room # 6</i>	
105 CMR 451.322*	Cell Size: Inadequate floor space in dorm room
105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
105 CMR 451.353*	Interior Maintenance: Ceiling vents dusty
105 CMR 451.353	Interior Maintenance: Baseboard missing
<i>Room # 7</i>	
105 CMR 451.322*	Cell Size: Inadequate floor space in dorm room
105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
105 CMR 451.353	Interior Maintenance: Baseboard damaged
105 CMR 451.103	Mattresses: Mattress damaged
<i>Room # 8</i>	
105 CMR 451.322*	Cell Size: Inadequate floor space in dorm room
105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
105 CMR 451.353*	Interior Maintenance: Ceiling vents dusty
105 CMR 451.353	Interior Maintenance: Baseboard damaged
<i>Room # 9</i>	
105 CMR 451.322*	Cell Size: Inadequate floor space in dorm room
105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
105 CMR 451.353*	Interior Maintenance: Ceiling vents dusty
105 CMR 451.353	Interior Maintenance: Baseboard damaged
105 CMR 451.353	Interior Maintenance: Ceiling vent rusted
<i>Room # 10</i>	
105 CMR 451.322*	Cell Size: Inadequate floor space in dorm room
105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
105 CMR 451.353	Interior Maintenance: Debris on light

Brewster 2

Common Area

No Violations Noted

Control Room

No Violations Noted

Control Bathroom

No Violations Noted

CPO Office

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

Sargent's Office

No Violations Noted

First Step

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

Razor Storage Room

105 CMR 451.353* Interior Maintenance: Floor tiles damaged

Storage Room

No Violations Noted

Fire System Room

No Violations Noted

Bathroom

105 CMR 451.123 Maintenance: Wall paint peeling near sink
105 CMR 451.124* Water Supply: Insufficient water supply in quantity and pressure at handwash sink # 8

Shower Room

105 CMR 451.123* Maintenance: Water pooled on floors outside shower stalls
105 CMR 451.123* Maintenance: Ceiling vent dusty
105 CMR 451.123 Maintenance: Wall paint peeling in shower # 4
105 CMR 451.123 Maintenance: Missing shower head in shower # 7

Kitchenette Area

No Violations Noted

Room # 1

105 CMR 451.322* Cell Size: Inadequate floor space in dorm room
105 CMR 451.353* Interior Maintenance: Floor tiles damaged
105 CMR 451.353 Interior Maintenance: Debris on light

Room # 2

105 CMR 451.322* Cell Size: Inadequate floor space in dorm room
105 CMR 451.353* Interior Maintenance: Floor tiles damaged
105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, ceiling vent blocked
105 CMR 451.353 Interior Maintenance: Ceiling vent dusty
105 CMR 451.353 Interior Maintenance: Ceiling vent not secure

Room # 3

105 CMR 451.322* Cell Size: Inadequate floor space in dorm room
105 CMR 451.353* Interior Maintenance: Floor tiles damaged
105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, ceiling vent blocked
105 CMR 451.353 Interior Maintenance: Ceiling vent not secure
105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

Room # 4

105 CMR 451.322* Cell Size: Inadequate floor space in dorm room
105 CMR 451.353* Interior Maintenance: Floor tiles damaged

Room # 5

105 CMR 451.322* Cell Size: Inadequate floor space in dorm room
105 CMR 451.353* Interior Maintenance: Floor tiles damaged
105 CMR 451.353 Interior Maintenance: Debris on wall

Room # 6

105 CMR 451.322* Cell Size: Inadequate floor space in dorm room
105 CMR 451.353* Interior Maintenance: Floor tiles damaged

Room # 7

105 CMR 451.322*	Cell Size: Inadequate floor space in dorm room
105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
105 CMR 451.353	Interior Maintenance: Ceiling vent dusty

Room # 8

105 CMR 451.322*	Cell Size: Inadequate floor space in dorm room
105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
105 CMR 451.353	Interior Maintenance: Ceiling vent rusted

Room # 9

105 CMR 451.322*	Cell Size: Inadequate floor space in dorm room
105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
105 CMR 451.140	Adequate Ventilation: Inadequate ventilation, ceiling vent blocked

Room # 10

105 CMR 451.322*	Cell Size: Inadequate floor space in dorm room
105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
105 CMR 451.353	Interior Maintenance: Ceiling vent dusty

Old Administration Building

A Corridor

Inmate Bathroom # 117

No Violations Noted

NEADS Program Room

105 CMR 451.353	Interior Maintenance: Light shield missing
105 CMR 451.350	Structural Maintenance: Window missing sash cord

Pre-Release Office & Bathroom

105 CMR 451.353*	Interior Maintenance: Light shield missing
105 CMR 451.353*	Interior Maintenance: Floor tiles damaged

Pre-Release Office Bathroom

105 CMR 451.123	Maintenance: Ceiling tiles water damaged
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Inmate Weight Room # 118

No Violations Noted

Fire Equipment Room and Bathroom # 119

105 CMR 451.353*	Interior Maintenance: Floor tiles damaged outside of bathroom
105 CMR 451.350	Structural Maintenance: Window missing sash cord in bathroom

Back Storage Closets

Peer Support # 124

105 CMR 451.353*	Interior Maintenance: Ceiling tiles damaged
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Officer's Room # 121

FC 3-501.16(B)	Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 53 ⁰ F
105 CMR 451.353	Interior Maintenance: Ceiling tile water damaged

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

105 CMR 451.353*	Interior Maintenance: Ceiling damage repair not finished in a work-person like manner
105 CMR 451.344*	Illumination in Habitable Areas: One light fixture not functioning properly, switch missing
105 CMR 451.350	Structural Maintenance: Exterior door frame rusted

Closet # 122-7

105 CMR 451.344*	Illumination in Habitable Areas: One light fixture not functioning properly, switch missing
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Closet # 122-8

105 CMR 451.353*	Interior Maintenance: Floor dirty
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Office # 120

Unable to Inspect - No Access

B Corridor

Administrative Captain's Office

FC 4-204.112(A)	Design and Construction, Functionality: No functioning thermometer in refrigerator
105 CMR 451.344	Illumination in Habitable Areas: Light not functioning properly, light out

Tool Control Office # 107

No Violations Noted

Old Office # 109

No Violations Noted

Classroom # 110

No Violations Noted

Break Room

No Violations Noted

Classroom # 111

105 CMR 451.353*	Interior Maintenance: Radiator paint peeling
105 CMR 451.353*	Interior Maintenance: Floor tiles damaged

Staff Break Room

No Violations Noted

Gym # 112

105 CMR 451.353	Interior Maintenance: Floor boards on stage damaged
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NEADS Program Room

No Violations Noted

Operations # 102 (near the Gym)

Unable to Inspect - Locked

Disciplinary Office # 113

No Violations Noted

Water Fountain

No Violations Noted

Slop Sink (Outside Staff Bathroom # 114)

105 CMR 451.353 Interior Maintenance: Sink dirty

Staff Bathroom

No Violations Noted

Work Assignment # 114

No Violations Noted

Activity Room # 115

105 CMR 451.353 Interior Maintenance: Light shields missing in weight area

Classroom # 116

105 CMR 451.353* Interior Maintenance: Radiator paint peeling

C Corridor

Classroom

No Violations Noted

Inner Perimeter Security

FC 4-903.11(A)(2) Protection of Clean Items, Storing: Single-service items not protected from contamination, plastic utensils left uncovered

Staff Bathroom

105 CMR 451.123 Maintenance: Ceiling tile missing

105 CMR 451.126 Hot Water: Hot water temperature recorded at 85°F

D Corridor

Cosmetology # 130

105 CMR 451.353 Interior Maintenance: Ceiling paint peeling in theory classroom

105 CMR 451.353 Interior Maintenance: Ceiling tile damaged and missing in back storage

105 CMR 451.353 Interior Maintenance: Light shield missing in tool closet

Cosmetology Bathroom

105 CMR 451.123 Maintenance: Light shield missing

FC 3-501.16(B) Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 48°F

FC 4-401-11(A)(2) Equipment, Clothes Washers and Dryers and Storage Cabinets, Contamination Prevention: Refrigerator stored in bathroom

Classroom # 131

105 CMR 451.353 Interior Maintenance: Window sill paint peeling

105 CMR 451.353 Interior Maintenance: Floor tile damaged

105 CMR 451.353 Interior Maintenance: Wall paint peeling

Office # 134

105 CMR 451.353* Interior Maintenance: Paint peeling on window sill

105 CMR 451.353* Interior Maintenance: Radiator paint peeling

Office # 135

No Violations Noted

Office # 136

No Violations Noted

Office # 136-1

No Violations Noted

Protestant Chaplain's Office # 137

No Violations Noted

Office # 138

No Violations Noted

Catholic Chaplain's Office # 139

No Violations Noted

Office # 140

No Violations Noted

NEADS Office # 141

Unable to Inspect – No Access

Office # 142

Unable to Inspect - No Access

Office # 143

105 CMR 451.353*

Interior Maintenance: Light shield missing

Office # 144

No Violations Noted

Office # 145

Unable to Inspect - No Access

Family Service Office # 146

105 CMR 451.353

Interior Maintenance: Ceiling tile loose

Staff Bathroom # 147

105 CMR 451.130

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

Second Floor

Intensive Treatment Unit

CO's Office

105 CMR 451.353

Interior Maintenance: Light shield missing

Clinician's Office

No Violations Noted

Administration Office

No Violations Noted

Staff Bathroom

105 CMR 451.123*

105 CMR 451.126

Maintenance: Light shield missing

Hot Water: Hot water temperature recorded at 100°F

Program Room # 204

105 CMR 451.353

Interior Maintenance: Ceiling tiles missing

<i>Break Room</i> FC 4-204.112(A)	Design and Construction, Functionality: No functioning thermometer in refrigerator
<i>Multi-Purpose Room</i> 105 CMR 451.126	Water Supply: No hot water available at handwash sink
<i>Shower Room # 1</i> 105 CMR 451.123 105 CMR 451.123	Maintenance: Floor damaged in shower # 1 Maintenance: Soap scum on walls in shower # 1 and 2
<i>Cells</i>	No Violations Noted
<i>Nurse's Station # 203</i>	No Violations Noted
<i>Nurse's Bathroom</i> 105 CMR 451.123	Maintenance: Ceiling vent dusty
<i>Shower Room # 2</i> 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123*	Maintenance: Soap scum on plastic covering bars Maintenance: Soap scum on walls in shower # 1 Maintenance: Shower #2 off-line
<i>Psychology Corridor</i>	
<i>Offices</i> 105 CMR 451.353 105 CMR 451.350 105 CMR 451.353	Interior Maintenance: Ceiling damaged in office # 21 Structural Maintenance: Window sash cord damaged in office # 10 Interior Maintenance: Floor damaged at entrance to office # 20
<i>Kitchenette</i>	No Violations Noted
<i>Bathroom</i>	Unable to Inspect - Occupied
B Corridor	
<i>Staff Bathroom</i> 105 CMR 451.123 105 CMR 451.130 105 CMR 451.123	Maintenance: Floor tile damaged Plumbing: Plumbing not maintained in good repair, sink not draining properly Maintenance: Wall tile damaged near toilet
<i>Classroom # 201</i>	Unable to Inspect - Locked
<i>Classroom # 204</i> 105 CMR 451.353 105 CMR 451.353	Interior Maintenance: Ceiling tiles loose Interior Maintenance: Ceiling tiles loose in computer room
<i>Office # 207</i>	No Violations Noted
<i>Office # 208</i> 105 CMR 451.350 105 CMR 451.353	Structural Maintenance: Window cracked Interior Maintenance: Light shield missing

<i>Library # 209-210</i> 105 CMR 451.353*	Interior Maintenance: Window sill paint peeling
<i>Law Library # 211</i>	No Violations Noted
Third Floor	
<i>Chapel</i>	No Violations Noted
<i>Bathroom (212)</i> 105 CMR 451.123	Maintenance: Wall damaged
<i>Classrooms A-F (212)</i>	No Violations Noted
<i>Offices/Break Room (212)</i>	No Violations Noted
<i>Industries # 213</i> 105 CMR 451.353*	Interior Maintenance: Floor paint damaged in back storage area
<i>Inmate Industries Bathroom</i> 105 CMR 451.123* 105 CMR 451.123	Maintenance: Floor tiles damaged Maintenance: Wall paint peeling
<i>Staff Industries Bathroom</i>	No Violations Noted
<i>Building and Trades # 214</i>	Unable to Inspect - Not in Use
<i>Electrical Room # 215-1</i>	Unable to Inspect - No Access
<i>Classroom # 215-3</i> 105 CMR 451.353	Interior Maintenance: Ceiling tiles missing
<i>Classroom # 215-2</i>	No Violations Noted
<i>Classroom # 215-4</i> 105 CMR 451.353* 105 CMR 451.353	Interior Maintenance: Ceiling tiles damaged Interior Maintenance: Light shield missing
<i>Classroom # 215-5</i>	No Violations Noted
<i>Classroom # 215-7</i>	No Violations Noted
<i>Computer Room # 215-8</i> 105 CMR 451.353	Interior Maintenance: Ceiling tiles missing
<i>Bathroom # 215-9</i>	No Violations Noted

Janitor's Closet # 216

No Violations Noted

Parole

Parole Hallway # 218

No Violations Noted

Parole Bathroom

105 CMR 451.123

Maintenance: Wall damaged

Parole Offices # 9-16

105 CMR 451.353

Interior Maintenance: Ceiling paint peeling in office # 10

Interview Room

No Violations Noted

Food Service Area

Hallway

No Violations Noted

Inmate Dining Room

FC 6-501.14

FC 6-201.16(A)

Maintenance and Operation; Cleaning: Ventilation Systems, vent dusty
Design, Construction, and Installation; Cleanability: Wall covering not easily
cleanable, wall damaged

Serving Line

FC 6-501.11*

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

FC 4-501.11(B)

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

Mechanical Warewashing Room

FC 6-201.11*

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

FC 6-305.11(B)*

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

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 trays not allowed to air dry fully

FC 5-202.12(A)

Plumbing System, Design: Air Gap between (inlet) pipe and flood rim, air gap less than
twice the diameter of the pipe, there was no air gap between faucet and sink

FC 6-501.12(A)*

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

Culinary Arts

Kitchen

FC 4-903.11(B)(1)

Protection of Clean Items, Storing: Plates not stored in an inverted position

FC 3-302.12

Preventing Food and Ingredient Contamination: Unlabeled food containers

FC 4-204.115

Design and Construction, Functionality: Thermometer not functioning properly on
warewashing machine

<i>Staff Dining Room</i> FC 4-501.114(C)(2)	Maintenance and Operation; Equipment: Quaternary ammonium solution less than the manufacturers recommended concentration
<i>Dry Storage Room</i> FC 6-202.11(A)* FC 6-501.11*	Design, Construction, and Installation; Functionality: Light bulbs not shatter-resistant or protected by light shields Maintenance and Operation; Repairing: Facility not in good repair, ceiling damaged
Basement 105 CMR 451.353	Interior Maintenance: Light shield missing in room with mattress
<i>Laundry Area</i> 105 CMR 451.353*	Interior Maintenance: Window vent fan dusty
<i>Inmate Bathroom</i> 105 CMR 451.123*	Maintenance: Vent fan dirty
Main Kitchen	
<i>Hallway</i> FC 6-201.11	Design, Construction and Installation: Floor not easily cleanable, floor finish damaged
<i>Dry Storage Room</i> FC 6-201.11* FC 6-501.11* FC 6-201.16(A)* FC 6-501.12(A) FC 6-501.12(A) FC 6-501.12(A) FC 3-304.12(A)	Design, Construction and Installation: Floor not easily cleanable, floor paint damaged Maintenance and Operation; Repairing: Facility not in good repair, light out Design, Construction, and Installation; Cleanability: Wall covering not easily cleanable, wall paint peeling Maintenance and Operation; Cleaning: Facility not cleaned properly, rodent feces on dried beans bag Maintenance and Operation; Cleaning: Facility not properly cleaned, rodent feces observed in back corners of the room Maintenance and Operation; Cleaning: Facility not properly cleaned, rodent feces observed in box of ketchup packets Preventing Contamination from Utensils: Service utensils handle stored below the food and container line, scoop stored in bag of cereal
<i>Food Manager's Office</i> 105 CMR 451.353 105 CMR 451.353 105 CMR 451.353	Interior Maintenance: Floor paint peeling Interior Maintenance: Light shield missing Interior Maintenance: Ceiling tiles water stained
<i>Food Manager's Bathroom</i> 105 CMR 451.353* 105 CMR 451.130	Interior Maintenance: Light shield missing Plumbing: Plumbing not maintained in good repair, cold water faucet not secure to sink
<i>Freezer and Refrigerator Hallway</i> FC 6-501.11* FC 6-501.11* FC 6-501.14* FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, light out at freezer Maintenance and Operation; Repairing: Facility not in good repair, floor rotted at refrigerator Maintenance and Operation; Cleaning: Ventilation Systems, window vent dusty Maintenance and Operation; Repairing: Facility not in good repair, ceiling tiles loose
<i>Freezer Unit</i>	No Violations Noted

Refrigerator Unit

FC 6-201.11 Design, Construction and Installation: Floor not easily cleanable, floor damaged

Back Pots and Pans Storage Area

FC 6-501.11* Maintenance and Operation; Repairing: Facility not in good repair, floor paint damaged

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not properly cleaned, standing water on the floor

Prep Area

FC 6-201.16(A) Design, Construction, and Installation; Cleanability: Ceiling covering not easily cleanable, ceiling paint peeling

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

FC 6-201.11 Design, Construction and Installation: Floor not easily cleanable, tile grout damaged

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, some ceiling lights out

FC 4-601.11(C) Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, interior of Blodgett warmers dirty

Refrigerator Unit # 5

No Violations Noted

Area near Refrigerator Unit # 5

FC 6-501.14 Maintenance and Operation; Cleaning: Ventilation Systems, vent dusty near fridge # 5

Freezer Unit # 6

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

FC 6-501.11* Maintenance and Operation; Repairing: Facility not in good repair, light bulb broken

Baking Storage

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not properly cleaned, rodent feces observed

Broom Storage Area

105 CMR 451.353* Interior Maintenance: Door frame into broom storage area rusted

105 CMR 451.353* Interior Maintenance: Floor dirty

105 CMR 451.353* Interior Maintenance: Wall dirty

105 CMR 451.353* Interior Maintenance: Floor damaged

105 CMR 451.353* Interior Maintenance: Ceiling paint peeling

105 CMR 451.353* Interior Maintenance: Wall paint peeling

105 CMR 451.353 Interior Maintenance: Light shield missing

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

Slop Bucket Refrigerator

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

Prep Tables

No Violations Noted

3-Bay Sink

FC 4-501.114(C)(2)* Maintenance and Operation; Equipment: Quaternary ammonium solution less than the manufacturers recommended concentration in buckets near 3-bay sink

Back Area – Officer's Area

FC 6-202.15(A)(2)*

Design, Construction, and Installation; Functionality: Outer door not weather and vermin tight

Inmate's Bathroom

105 CMR 451.123*

105 CMR 451.123

Maintenance: Doorknob loose

Maintenance: Light shield missing

Staff Bathroom

105 CMR 451.123*

105 CMR 451.123

105 CMR 451.123

Maintenance: Wall damaged in toilet stall

Maintenance: Ceiling vent dusty

Maintenance: Light shield missing

Power Plant Building # 3

Main Area

105 CMR 451.353

Interior Maintenance: Standing water on floor

Bathroom

No Violations Noted

Office

No Violations Noted

Break Room

FC 3-501.16(B)

105 CMR 451.130

105 CMR 451.126

Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 57⁰F

Plumbing: Plumbing not maintained in good repair, sink spraying and leaking

Hot Water: Hot water temperature 105⁰F

Maintenance Building # 4

Main Area

105 CMR 451.350*

Structural Maintenance: Window broken at 2-bay sink

Director of Engineering's Office

105 CMR 451.353

FC 3-501.16(B)

Interior Maintenance: Ceiling tiles water damage

Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 50⁰F

Tool Crib

No Violations Noted

Paint Room

No Violations Noted

Bathroom in Office

105 CMR 451.123

105 CMR 451.123

Maintenance: Ceiling tile damaged

Maintenance: Light not properly functioning

Inmate Break Room

No Violations Noted

Inmate Bathroom

105 CMR 451.123

Maintenance: Light shield missing

Staff Bathroom

105 CMR 451.123*

Maintenance: Ceiling vent dusty

Break Room

No Violations Noted

Vehicle Trap

FC 3-501.16(B)

Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 45°F

FC 4-602.12(B)

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

FC 4-204.112(A)*

Design and Construction, Functionality: No functioning thermometer in refrigerator

Bathroom

105 CMR 451.123*

Maintenance: Light shield missing

105 CMR 451.126

Hot Water: Hot water temperature recorded at 60°F

Observations and Recommendations

1. The inmate population was 551 at the time of inspection.

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.

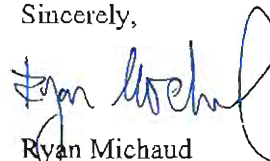
To review the specific regulatory requirements please visit our website at www.mass.gov/dph/dcs and click on "Correctional Facilities" (available in both PDF and RTF formats).

To review the Food Establishment regulations please visit the Food Protection website at www.mass.gov/dph/fpp 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".

To review the Labeling regulations please visit the Food Protection website at www.mass.gov/dph/fpp and click on "Food Protection Regulations". Then under "General Food Regulations" click "105 CMR 520.000: Labeling."

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

Sincerely,



Ryan Michaud
Environmental Health Inspector, CSP, BEH

cc: Suzanne K. Condon, Associate Commissioner, Director, BEH
Steven Hughes, Director, CSP, BEH
Jay Youmans, Director of Government Affairs
Marylou Sudders, Secretary, Executive Office of Health and Human Services
Carol Higgins O'Brien, Commissioner, DOC
Nolan Griffiths, EHSO
Brian Carroll, Director of Engineering
Steven Ward, MPH, Director, Framingham Health Department
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate
Andrea Cabral, Secretary, EOPS