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# The Commonwealth of Massachusetts

Executive Office of Health and Human Services

Department of Public Health

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Community Sanitation Program

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February 4, 2014

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; 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 January 30 and 31, 2014 accompanied by Brian Carroll, Director of Engineering, and Nolan Griffiths, EHSO. Violations noted during the inspection are listed below including 207 repeat violations:

## **HEALTH AND SAFETY VIOLATIONS**

(\* 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: Light shield missing

105 CMR 451.353\*

Interior Maintenance: Ceiling vent dusty

**Orientation Room**

No Violations Noted

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

No Violations Noted

*Men's Locker Room*

105 CMR 451.123

Maintenance: Ceiling vent dusty

*Women's Locker Room*

105 CMR 451.123

Maintenance: Ceiling vent dusty

*Weight Room*

105 CMR 451.353\*

Interior Maintenance: Weight bench covering damaged

**Inside Control***P Trap*

Unable to Inspect-No Access

*Inmate Bathroom 103A*

Unable to Inspect-No Access

**Admissions**

No Violations Noted

*Storage Room C104A*

No Violations Noted

*Inmate Break Room 105A*

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, refrigerator shelf broken

105 CMR 451.353\*

Interior Maintenance: Chair covering damaged

*Finger Print Room C148A*

No Violations Noted

*Office C106A*

No Violations Noted

*Staff Bathroom 106A*

105 CMR 451.126

Hot Water: Hot water temperature recorded at 135<sup>0</sup>F*Storage Room 107A*

105 CMR 451.353

Interior Maintenance: Hole in wall

105 CMR 451.353

Interior Maintenance: Ceiling light fixture not secure

*Transportation Office 108A*

No Violations Noted

*Officer's Room C108A*

No Violations Noted

*Medical Room 109A*

105 CMR 451.353\*

Interior Maintenance: Water stained ceiling tiles

<i>Inmate Shower 110A</i>	
105 CMR 451.123*	Maintenance: Floor finish damaged
105 CMR 451.123*	Maintenance: Wall paint damaged
105 CMR 451.123*	Maintenance: Light fixture rusted
 <i>Inmate Shower 111A</i>	
105 CMR 451.123*	Maintenance: Wall paint damaged
105 CMR 451.123*	Maintenance: Baseboard not sealed properly
 <i>Control Room 112A</i>	
105 CMR 451.353*	Interior Maintenance: Ceiling tiles water stained
 <i>Mechanical and Laundry Room 136A</i>	
	No Violations Noted
 <i>Search Room 115A</i>	
105 CMR 451.350	Structural Maintenance: Broken floor tiles
 <i>Search Room 116A</i>	
	No Violations Noted
 <i>Holding Cells 117A-120A</i>	
	No Violations Noted
 <b>Visiting Area</b>	
<i>Common Area</i>	
105 CMR 451.353*	Interior Maintenance: Ceiling vents dirty
 <i>Inmate Bathroom C138A</i>	
	No Violations Noted
 <i>Janitor's Closet</i>	
105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty
105 CMR 451.353*	Interior Maintenance: Light shield missing
 <i>Women's Bathroom C143A</i>	
	No Violations Noted
 <i>Men's Bathroom C142A</i>	
	No Violations Noted
 <i>Visitation Play Area</i>	
105 CMR 451.353*	Interior Maintenance: Ceiling vent dirty
 <b>Smith Food Service</b>	
<i>Kitchen</i>	
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
 <i>Dining Room 172</i>	
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, baseboard damaged

**Smith Hallway***Smith Clinic*

No Violations Noted

*Officer's Room C174*

No Violations Noted

*Janitor's Closet C102*

105 CMR 451.353\*

Interior Maintenance: Ceiling vent dirty

*Staff Bathroom C131*

No Violations Noted

*Staff Bathroom C154*

No Violations Noted

*Multi-Purpose Room*

No Violations Noted

*Smith Galleries*

Unable to Inspect – Under Renovation at Time of Inspection

**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*

No Violations Noted

*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\*

105 CMR 451.130

Maintenance: Ceiling vent rusted in shower unit # C116

Hot Water: Shower water temperature recorded at 122°F

*Upper Level Janitor's Closet*

No Violations Noted

*Upper Levels Showers*

105 CMR 451.123\*

105 CMR 451.123\*

105 CMR 451.123\*

Maintenance: Floor paint damaged in shower unit # C210, C211, and C212

Maintenance: Ceiling paint damaged in shower unit # C212

Maintenance: Ceiling vent rusted in shower unit # C210

105 CMR 451.123	Maintenance: Ceiling vent rusted in shower unit # C211
<i>Cells</i>	
105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged and chipping in cell # 118, 119, 120, and 125
<b>ATU West</b>	
<i>Common Area</i>	
105 CMR 451.353*	Interior Maintenance: Floor damaged near floor drain under hot water dispenser
<i>Storage Room</i>	
	No Violations Noted
<i>Storage Room C133</i>	
	No Violations Noted
<i>Day Room</i>	
105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty
<i>CPO Office</i>	
	No Violations Noted
<i>Office C141</i>	
	No Violations Noted
<i>Storage Room C142</i>	
105 CMR 451.353	Interior Maintenance: Ceiling vent dusty
<i>Storage C143</i>	
	No Violations Noted
<i>Staff Bathroom C131</i>	
	No Violations Noted
<i>Lower Level Janitor's Closet</i>	
105 CMR 451.353*	Interior Maintenance: Wet mop left in bucket
<i>Lower Level Showers</i>	
105 CMR 451.123*	Maintenance: Floor paint damaged in shower unit # C143, C144, and C145
105 CMR 451.123*	Maintenance: Door rusted in shower unit # C144
<i>Upper Level Janitor's Closet</i>	
105 CMR 451.353*	Interior Maintenance: Wet mop left in bucket
<i>Upper Level Showers</i>	
105 CMR 451.123*	Maintenance: Vent cover rusted and damaged in shower unit # C224 and C226
105 CMR 451.123*	Maintenance: Floor paint damaged in shower unit # C224, C225, and C226
<i>Cells</i>	
	No Violations Noted
<b>New Line</b>	
<i>Common Area</i>	
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

*Lower Level Showers*

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

105 CMR 451.123

Maintenance: Ceiling access panel missing in shower unit # C151

*Upper Level Janitor's Closet C231*

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

*Storage 265*

No Violations Noted

*Upper Level Showers*

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

**CCU**

*Common Area*

No Violations Noted

*Attorney Interview C105*

No Violations Noted

*Storage Room C109*

105 CMR 451.353\*

Interior Maintenance: Ceiling tiles water stained

*Inmate Break Room and Storage Room*

No Violations Noted

*Officer's Office*

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, refrigerator drawer broken

*Medical Room*

No Violations Noted

*Lower Level Janitor's Closet*

No Violations Noted

*Lower Level Showers*

105 CMR 451.123\*

Maintenance: Floor paint damaged in shower unit # 114

*Upper Level Janitor's Closet*

No Violations Noted

*Storage 226*

No Violations Noted

*Upper Level Showers*

No Violations Noted

*Cells*

105 CMR 451.353\*

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

**Second Floor Office Area**

*Bathroom C210A*

105 CMR 451.126

Hot Water: Hot water temperature recorded at 135<sup>0</sup>F

*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*

FC 4-602.12(B)

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

**HSU Building**

**Second Floor**

*Medical Room (2)*

105 CMR 451.353\*

Interior Maintenance: Ceiling vent dusty

*Ob-Gyn Exam Room (3)*

105 CMR 451.353

Interior Maintenance: Ceiling tiles damaged

*Optometry Room (5)*

No Violations Noted

*Residential Treatment Unit*

FC 4-602.12(B)

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

*Project Catch the Hope (7)*

105 CMR 451.123

Maintenance: Hole in bathroom ceiling

*CPOs Office #6*

No Violations Noted

***Barton Housing Unit***

*Hallway*

No Violations Noted

*Janitor's Closet*

No Violations Noted

*Library*

No Violations Noted

*Table Room*

FC 4-501.11(A)\*

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

*Resident Treatment Unit # 4*

No Violations Noted

*Officer's Room*

No Violations Noted

*TV Room*

105 CMR 451.350

Structural Maintenance: Ceiling tiles damaged

*Shower Room*

105 CMR 451.123\*

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

105 CMR 451.123\*

Maintenance: Ceiling tiles rusted in shower stall # 1, 2, and 3

105 CMR 451.123\*

Maintenance: Soap scum on walls throughout shower room

*Kitchenette*

FC 4-501.114(C)(2)

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

*Cells*

105 CMR 451.103\*

Mattresses: Mattress damaged in cell # 203

105 CMR 451.350

Structural Maintenance: Ceiling tiles damaged

**First Room**

*Pharmacy*

105 CMR 451.350

Structural Maintenance: Ceiling tiles loose

*Pharmacy Bathroom*

No Violations Noted

*Medical Records Room*

105 CMR 480.550(B)

Procedures; Records; Record-Keeping Log: Log approved by the Department not used

*Medical Records Break Room*

No Violations Noted

**HSU Unit**

*Office*

No Violations Noted

*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



<i>Medical Cells</i>	
105 CMR 451.322*	Cell Size: Inadequate floor space in dorm rooms
105 CMR 451.350*	Structural Maintenance: Windows not weathertight and structurally sound, window covered with plastic wrap in all cells
<i>Doctor's Office 110</i>	
	No Violations Noted
<i>Medical Supply Room</i>	
	No Violations Noted
<i>Shower Room</i>	
105 CMR 451.123*	Maintenance: Soap scum on walls in shower units
105 CMR 451.130*	Hot Water: Shower water temperature recorded at 115 <sup>0</sup> F
105 CMR 451.123	Maintenance: Showers 1 and 2 shutdown
<i>Biohazard Room</i>	
	No Violations Noted
<i>Laundry Room</i>	
	No Violations Noted
<b>Clinical Area</b>	
<i>Waiting Area</i>	
	No Violations Noted
<i>Nurse's Bathroom</i>	
105 CMR 451.123	Maintenance: Wall vent dusty
<i>Inmate Bathroom</i>	
105 CMR 451.123	Maintenance: Sink faucet leaks
<i>X-Ray Room # 1</i>	
	No Violations Noted
<i>Dental Room # 2</i>	
	Unable to inspect - No Access
<i>Nurse's Break Room</i>	
	No Violations Noted
<i>Trauma Room # 4</i>	
	Unable to Inspect - No Access
<i>Trauma Room # 6</i>	
	No Violations Noted
<i>Lab #7</i>	
	No Violations Noted
<i>Treatment Room # 8</i>	
	No Violations Noted
<i>Treatment Room # 9</i>	
	No Violations Noted
<i>Treatment Room # 10</i>	

No Violations Noted

*RN Clinic # 11*

No Violations Noted

**Cottages**

**Laurel Building**

105 CMR 451.350\*

Structural Maintenance: Windows not weathertight and structurally sound throughout the cottage

*Common Area*

No Violations Noted

*Officer's Room*

105 CMR 451.126

Hot Water: Hot water temperature recorded at 150<sup>0</sup>F

*Kitchenette*

FC 4-903.11(B)(1)

Protection of Clean Items, Storing: Bowls not stored in the inverted position

*Refrigerator Room*

FC 4-204.112(A)

FC 4-501.11(A)

Design and Construction, Functionality: No functioning thermometer in refrigerator  
Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, light out in refrigerator

*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\*

105 CMR 451.130\*

Maintenance: Floor finish damaged in shower stalls  
Hot Water: Shower water temperature recorded at 140<sup>0</sup>F

*Shower Room B & C*

105 CMR 451.123\*

105 CMR 451.130\*

Maintenance: Floor finish damaged in shower stalls  
Hot Water: Shower water temperature recorded at 120<sup>0</sup>F

*Hallway A Cells*

105 CMR 451.350

Structural Maintenance: Windows not weathertight and structurally sound, windows covered with plastic in cell # A1, A3, A5, and A8

*Hallway B Cells*

105 CMR 451.350

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

*Hallway C Cells*

105 CMR 451.350*	Structural Maintenance: Windows not weathertight and structurally sound, windows covered with plastic in cell # C8
<b><u>Algon Building</u></b>	
105 CMR 451.350*	Structural Maintenance: Windows not weathertight and structurally sound throughout the cottage
<i>Common Area</i>	
105 CMR 451.350*	Structural Maintenance: Windows not weathertight and structurally sound, windows covered with plastic
<i>Captain's Office (A)</i>	
	No Violations Noted
<i>Officer's Room</i>	
	No Violations Noted
<i>Kitchenette</i>	
FC 4-903.11(B)(1)	Protection of Clean Items, Storing: Bowls not stored in the inverted position
<i>Refrigerator Room</i>	
	No Violations Noted
<i>Slop Sink Room (A)</i>	
105 CMR 451.353*	Interior Maintenance: Floor finish damaged
<i>Kaivac Machine Storage Room (A)</i>	
	No Violations Noted
<i>Storage Room (A)</i>	
	No Violations Noted
<i>Interview Room (A)</i>	
	No Violations Noted
<i>Caustic Room (C)</i>	
105 CMR 451.350	Structural Maintenance: Ceiling tiles missing
<i>Shower Room A &amp; B</i>	
105 CMR 451.123*	Maintenance: Floor finish damaged in shower stall # 2, and 3
105 CMR 451.123	Maintenance: Floor finish damaged in shower stall # 1
105 CMR 451.123*	Maintenance: Soap scum on walls in shower stall # 2 and 3
105 CMR 451.130	Hot Water: Shower water temperature recorded at 118°F
<i>Shower Room B &amp; C</i>	
105 CMR 451.123*	Maintenance: Soap scum on walls in shower stall # 1, 2, and 3
105 CMR 451.123	Maintenance: Soap scum on walls in shower stall # 4
105 CMR 451.123*	Maintenance: Floor finish damaged in shower stall # 1, 2, and 3
105 CMR 451.130	Hot Water: Shower water temperature recorded at 117°F
<i>Hallway A Cells</i>	
105 CMR 451.350*	Structural Maintenance: Ceiling tile damaged in cell # A6
<i>Hallway B</i>	

105 CMR 451.353	Interior Maintenance: Wall paint peeling near B/C showers
<i>Hallway B Cells</i>	
105 CMR 451.350*	Structural Maintenance: Windows not weathertight and structurally sound, windows covered with plastic in cell # B17 and B22
105 CMR 451.350	Structural Maintenance: Windows not weathertight and structurally sound, windows covered with plastic in cell # B15, B16, B18, and B24
105 CMR 451.353	Interior Maintenance: Plastic covering ceiling above bed in cell # B13 and B15
105 CMR 451.350	Structural Maintenance: Ceiling tiles damaged in cell # B13 and B20
105 CMR 451.350	Structural Maintenance: Floor tiles damaged in cell # B23
<i>Hallway C Cells</i>	
105 CMR 451.350	Structural Maintenance: Windows not weathertight and structurally sound, windows covered with plastic in cell # C27 and C31
<b><u>Town Line Building</u></b>	
105 CMR 451.350*	Structural Maintenance: Windows not weathertight and structurally sound throughout the cottage
<i>Machine Room C</i>	
	No Violations Noted
<i>Common Area</i>	
105 CMR 451.350	Structural Maintenance: Windows not weathertight and structurally sound, windows covered with plastic
105 CMR 451.350	Structural Maintenance: Floor worn by kitchenette
<i>Officer's Room</i>	
	No Violations Noted
<i>Officer's Bathroom</i>	
	No Violations Noted
<i>Kitchenette</i>	
FC 4-903.11(B)(1)	Protection of Clean Items, Storing: Trays not stored in the inverted position
<i>Refrigerator Room</i>	
	No Violations Noted
<i>Slop Sink Room (A)</i>	
105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
<i>Storage Room (A)</i>	
	No Violations Noted
<i>CPO Office (A)</i>	
	Unable to Inspect - No Access
<i>Razor Room</i>	
	No Violations Noted
<i>Correctional Recovery Academy (C)</i>	
	No Violations Noted
<i>Caustic Room (C)</i>	

No Violations Noted

*Shower Room A & B*

105 CMR 451.123\*

105 CMR 451.123\*

105 CMR 451.123\*

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

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

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

*Shower Room B & C*

Unable to Inspect - In Use

*Hallway A Cells*

105 CMR 451.353\*

105 CMR 451.350

105 CMR 451.350

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

Structural Maintenance: Ceiling tiles damaged in cell # A3 and A10

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

*Hallway B Cells*

105 CMR 451.350

105 CMR 451.350

Structural Maintenance: Ceiling tiles damaged in cell # B11 and B14

Structural Maintenance: Windows not weathertight and structurally sound, windows covered with plastic in cell # B12, B16, and B24

*Hallway C Cells*

105 CMR 451.350\*

105 CMR 451.350

105 CMR 451.350\*

105 CMR 451.350\*

105 CMR 451.350

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

Structural Maintenance: Windows not weathertight and structurally sound, windows covered with plastic in cell # C26 and C27

Structural Maintenance: Ceiling tiles damaged in cell # C31

Structural Maintenance: Ceiling tiles damaged in cell # C27

Structural Maintenance: Ceiling tiles damaged in cell # C34

**Pioneer Building**

105 CMR 451.350\*

Structural Maintenance: Windows not weathertight and structurally sound throughout the cottage

*Common Area*

105 CMR 451.350\*

105 CMR 451.353\*

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

Interior Maintenance: Ceiling panel paint damaged

*Officer's Room*

No Violations Noted

*Officer's Bathroom*

105 CMR 451.126

Hot Water: Hot water temperature recorded at 139°F

*Kitchenette*

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, floor tiles missing under counter

*Refrigerator Room*

No Violations Noted

*Slop Sink Room (A)*

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

<i>Storage Room (A)</i> 105 CMR 451.350	Structural Maintenance: Ceiling tiles rusted
<i>Machine Room (A)</i>	No Violations Noted
<i>Interview Room (A)</i>	No Violations Noted
<i>Caustic Room (C)</i>	No Violations Noted
<i>Shower Room A &amp; B</i>	Unable to Inspect - In Use
<i>Shower Room B &amp; C</i> 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.130* 105 CMR 451.123	Maintenance: Ceiling paint damaged in shower rooms Maintenance: Floor finish damaged in shower stalls Maintenance: Soap scum on walls in shower stall # 2 Hot Water: Shower water temperature recorded at 124°F Maintenance: Ceiling light shield missing
<i>Hallway A Cells</i> 105 CMR 451.350*  105 CMR 451.350	Structural Maintenance: Windows not weathertight and structurally sound, windows covered with plastic in cell # A1 and A2  Structural Maintenance: Windows not weathertight and structurally sound, windows covered with plastic in cell # A4, A5, A6, and A7
<i>Hallway B Cells</i> 105 CMR 451.350*  105 CMR 451.350	Structural Maintenance: Windows not weathertight and structurally sound, windows covered with plastic in cell # B24  Structural Maintenance: Windows not weathertight and structurally sound, windows covered with plastic in cell # B12, B19, B21, and B23
<i>Hallway C Cells</i> 105 CMR 451.350*  105 CMR 451.350	Structural Maintenance: Windows not weathertight and structurally sound, windows covered with plastic in cell # C33  Structural Maintenance: Windows not weathertight and structurally sound, windows covered with plastic in cell # C25, C27, C28, and C29
<b><u>Modular Building – Overflow Unit</u></b>	
<i>Officer's Room</i>	No Violations Noted
<i>Officer's Bathroom</i>	No Violations Noted
<i>Common</i> 105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, low pressure at water bubbler
<i>Dorm Area</i>	No Violations Noted
<i>Shower Room</i> 105 CMR 451.123*	Maintenance: Ceiling rusted on metal tracks

105 CMR 451.123*	Maintenance: Standing water observed on floor
105 CMR 451.123*	Maintenance: Ceiling vent rusted
<i>Janitor's Closet Area</i>	
105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
<i>Bathroom</i>	
	No Violations Noted
<b><u>Brewster Building</u></b>	
<b><u>Brewster 1</u></b>	
<i>Common Area</i>	
	No Violations Noted
<i>Control Room</i>	
	No Violations Noted
<i>Control Bathroom</i>	
	Closed during renovations
<i>Storage Room</i>	
105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
<i>Fire System Room</i>	
105 CMR 451.350	Structural Maintenance: Floor tiles damaged
<i>Bathroom</i>	
105 CMR 451.123*	Maintenance: Ceiling paint damaged above bathroom stalls
<i>Shower Room</i>	
105 CMR 451.123*	Maintenance: Standing water observed on floor outside shower stalls
<i>Kitchenette Area</i>	
FC 4-501.114(C)(2)	Maintenance and Operation; Equipment: Quaternary ammonium solution less than the manufacturers recommended concentration
<i>Slop Sink Room</i>	
	No Violations Noted
<i>Room # 1</i>	
105 CMR 451.322*	Cell Size: Inadequate floor space in dorm room
105 CMR 451.350*	Structural Maintenance: Floor tiles damaged
<i>Room # 2</i>	
105 CMR 451.322*	Cell Size: Inadequate floor space in dorm room
105 CMR 451.350*	Structural Maintenance: Floor tiles damaged
<i>Room # 3</i>	
105 CMR 451.322*	Cell Size: Inadequate floor space in dorm room
105 CMR 451.350*	Structural Maintenance: Floor tiles damaged
<i>Room # 4</i>	
105 CMR 451.322*	Cell Size: Inadequate floor space in dorm room
105 CMR 451.350*	Structural Maintenance: Floor tiles damaged

<i>Room # 5</i> 105 CMR 451.322* 105 CMR 451.350*	Cell Size: Inadequate floor space in dorm room Structural Maintenance: Floor tiles damaged
<i>Room # 6</i> 105 CMR 451.322* 105 CMR 451.350*	Cell Size: Inadequate floor space in dorm room Structural Maintenance: Floor tiles damaged
<i>Room # 7</i> 105 CMR 451.322* 105 CMR 451.350*	Cell Size: Inadequate floor space in dorm room Structural Maintenance: Floor tiles damaged
<i>Room # 8</i> 105 CMR 451.322* 105 CMR 451.350*	Cell Size: Inadequate floor space in dorm room Structural Maintenance: Floor tiles damaged
<i>Room # 9</i> 105 CMR 451.322* 105 CMR 451.350*	Cell Size: Inadequate floor space in dorm room Structural Maintenance: Floor tiles damaged
<i>Room # 10</i> 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 light shield missing
<b><u>Brewster 2</u></b> <i>Common Area</i> 105 CMR 451.353* 105 CMR 451.353	Interior Maintenance: Ceiling vent dusty near room # 6 Interior Maintenance: Desk outside control damaged
<i>Control Room</i>	No Violations Noted
<i>Control Bathroom</i>	No Violations Noted
<i>Razor Storage Room</i>	No Violations Noted
<i>Storage Room</i> 105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
<i>Fire System Room</i>	No Violations Noted
<i>Slop Sink Room</i> 105 CMR 451.350*	Structural Maintenance: Floor damaged
<i>Bathroom</i> 105 CMR 451.126*	Water Supply: No hot water supplied to handwash sink # 2
<i>Shower Room</i> 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123	Maintenance: Water pooled on floors outside shower stalls Maintenance: Faucet on sink #5 missing handle Maintenance: Wall vent rusted



105 CMR 451.123 Maintenance: Ceiling vent dusty

*Kitchenette Area*  
FC 4-501.114(C)(2)

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

*Room # 1*

105 CMR 451.322\* Cell Size: Inadequate floor space in dorm room  
105 CMR 451.350\* Structural Maintenance: Floor tiles damaged

*Room # 2*

105 CMR 451.141\* Screens: Screen damaged  
105 CMR 451.322\* Cell Size: Inadequate floor space in dorm room  
105 CMR 451.350\* Structural Maintenance: Floor tiles damaged

*Room # 3*

105 CMR 451.322\* Cell Size: Inadequate floor space in dorm room  
105 CMR 451.350 Structural Maintenance: Floor tiles damaged  
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 451.350\* Structural Maintenance: Floor tiles damaged

*Room # 5*

105 CMR 451.322\* Cell Size: Inadequate floor space in dorm room  
105 CMR 451.350\* Structural Maintenance: Floor tiles damaged

*Room # 6*

105 CMR 451.322\* Cell Size: Inadequate floor space in dorm room  
105 CMR 451.350\* Structural Maintenance: Floor tiles damaged

*Room # 7*

105 CMR 451.322\* Cell Size: Inadequate floor space in dorm room  
105 CMR 451.344 Illumination in Habitable Areas: 2 light fixtures not functioning properly

*Room # 8*

105 CMR 451.322\* Cell Size: Inadequate floor space in dorm room  
105 CMR 451.350\* Structural Maintenance: Floor tiles damaged

*Room # 9*

105 CMR 451.322\* Cell Size: Inadequate floor space in dorm room  
105 CMR 451.350\* Structural Maintenance: Floor tiles damaged

*Room # 10*

105 CMR 451.322\* Cell Size: Inadequate floor space in dorm room  
105 CMR 451.350\* Structural Maintenance: Floor tiles damaged

**Old Administration Building**

**A Corridor**

*Inmate Bathroom # 117*

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 56<sup>0</sup>F

*Pre-Release Office & Bathroom*

No Violations Noted

*Inmate Weight Room # 118*

No Violations Noted

*Fire Equipment Room and Bathroom # 119*

105 CMR 451.350

Structural Maintenance: Floor tiles damaged

**Back Storage Closets**

*Hallway*

105 CMR 451.350\*

Structural Maintenance: Exterior door not weather tight

105 CMR 451.350

Structural Maintenance: Baseboard damaged

*Peer Support #124*

No Violations Noted

*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\*

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

105 CMR 451.344

Illumination in Habitable Areas: One light fixture not functioning properly, switch missing

*Closet 122-7*

105 CMR 451.344

Illumination in Habitable Areas: One light fixture not functioning properly, switch missing

*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**

*Administrative Captain's Office*

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, refrigerator off-line

*Tool Control Office 107*

105 CMR 451.350

Structural Maintenance: Ceiling tiles damaged

105 CMR 451.353

Interior Maintenance: Ceiling light shield not properly fitted

*Old Office 109*

No Violations Noted

*Classroom 110*

No Violations Noted

*Classroom 111*

105 CMR 451.350  
105 CMR 451.353

Structural Maintenance: Wall damaged  
Interior Maintenance: Paint peeling on radiators

*Gym 112*

105 CMR 451.353

Interior Maintenance: Bottom of entry door damaged

*NEADS Program Room*

No Violations Noted

*Operations 102 (near the Gym)*

105 CMR 451.350  
FC 4-602.12(B)

Structural Maintenance: Ceiling tiles damaged  
Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

*Operations Bathroom*

105 CMR 451.123  
105 CMR 451.350  
105 CMR 451.126

Maintenance: Wall vent dusty  
Structural Maintenance: Ceiling damaged  
Hot Water: Hot water temperature recorded at 86<sup>0</sup>F

*Disciplinary Office 113*

Unable to Inspect – Locked at Time of Inspection

*Staff Bathroom*

105 CMR 451.123\*  
105 CMR 451.126\*

Maintenance: Light vent dirty  
Hot Water: Hot water temperature recorded at 80<sup>0</sup>F

*Water Fountain*

No Violations Noted

*Slop Sink outside Staff Bathroom 114*

105 CMR 451.123

Maintenance: Sink dirty

*Staff Bathroom*

Under construction

*Work Assignment 114*

No Violations Noted

*Activity Room 115*

No Violations Noted

*Classroom 116*

No Violations Noted

**C Corridor**

*Classroom*

105 CMR 451.353

Interior Maintenance: Ceiling light cover damaged

**Inner Perimeter Security**

*Staff Bathroom*

No Violations Noted

**D Corridor**

*Cosmetology 130*

105 CMR 451.126*	Hot Water: Hot water temperature recorded at 85 <sup>0</sup> F in hair wash and bathroom sinks
<i>Classroom 131</i>	No Violations Noted
<i>Office 134</i>	No Violations Noted
<i>Office 135</i> 105 CMR 451.350	Structural Maintenance: Windows not weathertight and structurally sound, window covered with plastic
<i>Office 136</i>	No Violations Noted
<i>Office 136-1</i>	No Violations Noted
<i>Protestant Chaplain's Office 137</i>	No Violations Noted
<i>Office 138</i>	No Violations Noted
<i>Catholic Chaplain's Office 139</i>	No Violations Noted
<i>Office 140</i>	No Violations Noted
<i>NEADS Office 141</i>	Unable to inspect - No Access
<i>Office 142</i>	Unable to inspect - No Access
<i>Office 143</i> 105 CMR 451.353	Interior Maintenance: Ceiling light cover missing
<i>Office 134</i>	No Violations Noted
<i>Office 145</i>	Unable to Inspect - No Access
<i>Family Service Office 146</i>	No Violations Noted
<i>Activity Center</i> 105 CMR 451.350	Structural Maintenance: Ceiling tiles damaged
<i>Staff Bathroom 147</i>	No Violations Noted
<i>Waiting Room 148</i> 105 CMR 451.353	Interior Maintenance: Pipe insulation damaged

**Second Floor**

Intensive Treatment Unit  
CO Office

No Violations Noted

*Clinician's Office*

No Violations Noted

*Administration Office*

No Violations Noted

*Staff Bathroom*

105 CMR 451.353

Interior Maintenance: Ceiling light shield missing

*Program Rooms*

105 CMR 451.350

Structural Maintenance: Floor tiles damaged

*Multi-Purpose Room*

No Violations Noted

*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\*

105 CMR 451.123

Maintenance: Soap scum on plastic covering bars

Maintenance: Shower #2 off-line

***Psychology Corridor***

*Offices*

No Violations Noted

*Kitchenette*

FC 4-204.112(A)

Design and Construction, Functionality: No functioning thermometer in refrigerator

*Bathroom*

No Violations Noted

**B Corridor**

*Staff Bathroom*

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, no hot water

*Classroom 201*

No Violations Noted

*Classroom 204*

Not in Use -Under Construction

*Office 206*

Not in Use-Under Construction

<i>Office 208</i>	No Violations Noted
<i>Library 209-210</i>	No Violations Noted
<i>Law Library 211</i>	No Violations Noted
<b><u>Third Floor</u></b>	
<i>Chapel</i>	
105 CMR 451.353*	Interior Maintenance: Ceiling paint peeling and chipping
<b><i>Education Area 212</i></b>	
<i>Bathroom</i>	No Violations Noted
<i>Classrooms</i>	No Violations Noted
<i>Offices/Breakroom</i>	No Violations Noted
<i>Industries 213</i>	
105 CMR 451.353*	Interior Maintenance: Floor paint damaged in back storage area
<i>Industries Bathrooms</i>	
105 CMR 451.353*	Interior Maintenance: Ceiling tile missing
<i>Building and Trades 214</i>	Not in Use
<i>Classroom 215-2</i>	No Violations Noted
<i>Classroom 215-4</i>	No Violations Noted
<i>Classroom 215-5</i>	
105 CMR 451.350	Structural Maintenance: Windows not weathertight and structurally sound, windows covered with plastic
<i>Classroom 215-7</i>	No Violations Noted
<i>Computer Room 215-8</i>	No Violations Noted
<i>Bathroom 215-9</i>	
105 CMR 451.123*	Maintenance: Light shield missing
<i>Janitor's Closet 216</i>	No Violations Noted

<i>Parole Hallway 218</i>	No Violations Noted
<i>Parole Bathroom</i>	No Violations Noted
<i>Parole</i>	No Violations Noted
<i>Interview Room</i>	No Violations Noted
<b>First Floor</b> <i>Store Room</i>	No Violations Noted
<i>Store Room Bathroom</i> 105 CMR 451.126*	Hot Water: Hot water temperature recorded at 95 <sup>0</sup> F
<b>Food Service Area</b> <i>Hallway</i>	No Violations Noted
<i>Inmate Dining Room</i> 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
<i>Serving Line</i> FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, floor tiles damaged
FC 6-305.11(B)*	Numbers and Capacities; Dressing Area and Lockers: No suitable locker room provided
FC 4-904.11(B)	Protection of Clean Items, Storing: Forks not presented to avoid contamination (handle up for self-serve)
<i>Mechanical Warewashing Room</i> FC 6-201.11*	Design, Construction, and Installation; Cleanability: Walls not easily cleanable, unfinished wood near warewash machine
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
<b>Culinary Arts</b> <i>Kitchen</i>	No Violations Noted
<i>Staff Dining Room</i>	No Violations Noted
<i>Dry Storage Room</i> FC 6-202.11(A)*	Design, Construction, and Installation; Functionality: Light bulbs not shatter-resistant or protected by light shields

FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, ceiling damaged
<b>Basement</b>	
<i>Laundry Area</i>	
105 CMR 451.353	Interior Maintenance: Window vent fan dusty
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, sink faucet by microwave does not shut off
<i>Inmate Bathroom</i>	
105 CMR 451.123*	Maintenance: Vent fan dirty
<b>Main Kitchen</b>	
<i>Hallway</i>	
	No Violations Noted
<i>Paper Goods Storage Room</i>	
	No Violations Noted
<i>Dry Storage Room</i>	
FC 6-201.11*	Design, Construction and Installation: Floor not easily cleanable, floor paint damaged
FC 6-201.16(A)	Design, Construction and Installation: Wall paint peeling
<i>Food Manager's Office</i>	
FC 3-302.11(A)(2)(b)	Food Separation: Chicken stored above ice cream in Traulsen freezer
<i>Food Manager Bathroom</i>	
	No Violations Noted
<i>Freezer and Refrigerator Hallway</i>	
	No Violations Noted
<i>Freezer Unit</i>	
	No Violations Noted
<i>Refrigerator Unit</i>	
FC 5-502.11*	Refuse, Recyclables, and Returnables; Removal: Objectionable odor present at the time of inspection
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, floor loose at door
<i>Back Pots and Pans Storage Area</i>	
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
<i>Prep Area</i>	
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, Floor tile missing at grill
FC 6-501.12(A)*	Maintenance and Operation; Cleaning: Facility not cleaned properly, vent fan dirty
<i>Refrigerator Unit # 5</i>	
	No Violations Noted



*Freezer Unit # 6*

No Violations Noted

*Inmate Dining Area*

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, ceiling paint peeling

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, light fixture not working

FC 6-501.14

Maintenance and Operation; Cleaning: Ventilation Systems, window vent dusty

*Dry Goods Storage Room*

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, rodent droppings under shelving

*Broom Storage Area*

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

*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-Counter Handwash Sink near 3-Compartment Sink*

No Violations Noted

*Prep Tables*

No Violations Noted

*3-Compartment Sink*

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, floor tile near 3 bay sink repaired not sealed

*Warmers*

No Violations Noted

*Back Area – Officer's Area*

FC 6-202.15(A)(2)\*

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

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, refrigerator door broken

*Inmate Bathroom*

FC 6-501.11\*

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

*Staff Bathroom*

FC 6-501.11\*

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

**Power Plant Building # 3**

*Main Area*

105 CMR 451.123

Maintenance: Water pooling on floor

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Bathroom*

No Violations Noted

*Office*

105 CMR 451.350

Structural Maintenance: Windows not weather tight and structurally sound, window broken near break room

*Break Room*

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**

*Main Area*

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

*Tool Crib*

No Violations Noted

*Paint Room*

No Violations Noted

*Bathroom in Office*

105 CMR 451.123

Maintenance: Ceiling tiles water stained

105 CMR 451.123

Maintenance: Wall paint peeling

*Inmate Break Room*

FC 4-204.112(A)

Design and Construction, Functionality: No functioning thermometer in refrigerator

*Inmate Bathroom*

105 CMR 451.126

Hot Water: Hot water temperature recorded at 95<sup>0</sup>F

*Staff Bathroom*

105 CMR 451.123

Maintenance: Ceiling vent dusty

*Break Room*

No Violations Noted

**Vehicle Trap**

*Bathroom*

105 CMR 451.123

Maintenance: Ceiling vent dusty

**Observations and Recommendations**

1. The inmate population was 684 at the time of inspection.
2. Floor tile replacement program throughout facility is under way.
3. Shower reconstruction throughout facility is under way.
4. 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,

A handwritten signature in blue ink, appearing to read "Paul Halfmann", with a long horizontal flourish extending to the right.

Paul Halfmann MPH  
Assistant Director, 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  
Nolan Griffiths, EHSO  
Brian Carroll, Director of Engineering  
Steven Ward, MPH, Director, Framingham Health Department  
Clerk, Massachusetts House of Representatives  
Clerk, Massachusetts Senate  
Andrea J. Cabral, EOPS