



The Commonwealth of Massachusetts  
 Executive Office of Health and Human Services  
 Department of Public Health  
 Bureau of Environmental Health  
 Community Sanitation Program

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January 26, 2011

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

Re: Facility Inspection

Dear Superintendent Bissonette:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, and Department of Public Health Regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities; 105 CMR 480.000: Storage and Disposal of Infectious or Physically Dangerous Medical or Biological Waste (State Sanitary Code, Chapter VIII); 105 CMR 590.000: Minimum Sanitation Standards for Food Establishments (State Sanitary Code Chapter X); the 1999 Food Code; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; I conducted an inspection of MCI Framingham on January 19 and 20, 2011 accompanied by Chris Lakey, Director of Security, Chris Lanoue, Director of Engineering, and Pamela Britt, Fire Safety and Environmental Health Officer. Violations noted are listed below (\* indicates conditions documented on previous inspection reports).

**Smith Building**

**Lobby Area**

105 CMR 451.345                      Illumination in Common Passage Ways and Areas: Inadequate lighting, several light fixtures not functioning properly  
 105 CMR 451.353                      Interior Maintenance: Water fountain drain dirty

*Women's Bathroom C133A*

105 CMR 451.123\*                      Maintenance: Ceiling vent dirty

*Men's Bathroom C141A*

105 CMR 451.123                      Maintenance: Ceiling vent dirty  
 105 CMR 451.123                      Maintenance: Floor dirty under sink fixture

*Janitor's Closet*

No Violations Noted

**Officer's Area**

*Break Room*

No Violations Noted

<i>Men's Locker Room</i>	No Violations Noted
<i>Women's Locker Room</i>	No Violations Noted
<b>Inside Control</b>	
<i>Lower Control</i>	No Violations Noted
<i>Upper Control</i> FC 4-204.112(A) FC 4-601.11(C)	Design and Construction, Functionality: No functioning thermometer in refrigerator Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, gasket dirty
<i>Slop Sink Room</i> 105 CMR 451.353	Interior Maintenance: Wet mop left in bucket
<i>P Trap</i>	No Violations Noted
<i>Inmate Bathroom 103A</i> 105 CMR 451.123	Maintenance: Toilet seat not easily cleanable
<b>Admissions</b>	
<i>Storage Room C104A</i> 105 CMR 451.350	Structural Maintenance: Floor tiles missing
<i>Inmate Break Room 105A</i>	No Violations Noted
<i>Office C106A</i> 105 CMR 451.353	Interior Maintenance: Ceiling insulation not secure properly
<i>Staff Bathroom 106A</i> 105 CMR 451.124*	Water Supply: Insufficient water supply in quantity and pressure at water fountain on handwashing sink
<i>Storage Room 107A</i>	No Violations Noted
<i>Transportation Office 108A</i>	No Violations Noted
<i>Officer's Room C108A</i>	No Violations Noted
<i>Medical Room 109A</i>	No Violations Noted
<i>Inmate Shower 110A</i> 105 CMR 451.353	Interior Maintenance: Floor finish damaged
<i>Inmate Shower 111A</i>	No Violations Noted

<i>Control Room 112A</i> 105 CMR 451.350	Structural Maintenance: Ceiling leak observed near ceiling vent
<i>Mechanical and Laundry Room 136A</i> 105 CMR 451.353	Interior Maintenance: Strong odor observed in room
<i>Search Room 115A &amp; 116A</i>	No Violations Noted
<i>Holding Cells 117A-120A</i>	No Violations Noted
<b>Visiting Area</b> <i>Common Area</i> 105 CMR 451.345	Illumination in Common Passage Ways and Areas: Inadequate lighting, several light fixtures not functioning properly
<i>Inmate Bathroom C138A</i>	No Violations Noted
<i>Janitor's Closet</i> 105 CMR 451.353	Interior Maintenance: No light shield provided in maintenance area
<i>Women's Bathroom</i>	No Violations Noted
<i>Men's Bathroom</i> 105 CMR 451.123	Maintenance: Changing table damaged and no longer easily cleanable
<i>Visitation Play Area</i>	No Violations Noted
<b>Smith Food Service</b> <i>Kitchen</i> FC 3-501.16(B)	Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 50 <sup>0</sup> F
FC 4-204.112(A)	Design and Construction, Functionality: No functioning thermometer in refrigerator
FC 4-501.11(A)	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, refrigerator gasket damaged
FC 4-501.11(B)*	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, kick plate missing from refrigerator unit
FC 5-202.12(A)*	Plumbing System, Design: Handwashing sinks water temperature recorded at 49 <sup>0</sup> F
FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, interior surfaces of secured utensil storage cabinet dirty
<i>Dinning Room</i> FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, floor tiles damaged near doorway
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, base board damaged
FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, vent dirty
<b>Smith Hallway</b> <i>Smith Clinic</i>	No Violations Noted

<i>Janitor's Closet C102</i>	No Violations Noted
<i>Staff Bathroom C131</i>	No Violations Noted
<i>Staff Bathroom C154</i> 105 CMR 451.123 105 CMR 451.126	Maintenance: Ceiling vent dirty Hot Water: Hot water temperature recorded at 135 <sup>0</sup> F
<i>Multi-Purpose Room</i>	No Violations Noted
<i>Smith Galleries</i>	No Violations Noted
<b>ATU East</b> <i>Common Area</i> 105 CMR 451.350*	Structural Maintenance: Ceiling damaged due to leaking Roof near cell # 217, 218, 220, and 221
105 CMR 451.353	Interior Maintenance: Baseboard damaged near cell # 217
<i>Storage Room C129</i>	No Violations Noted
<i>Day Room C130</i> 105 CMR 451.353	Interior Maintenance: Table tops damaged and no longer easily cleanable
<i>Break Room C124</i>	No Violations Noted
<i>Office C136</i>	No Violations Noted
<i>Lower Level Janitor's Closet</i>	No Violations Noted
<i>Lower Level Showers</i>	No Violations Noted
<i>Upper Level Janitor's Closet</i>	No Violations Noted
<i>Upper Levels Showers</i> 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123 105 CMR 451.130	Maintenance: Floor paint damaged in shower unit # C210, C211, and C212 Maintenance: Wall paint damage in shower unit # C210, C211, and C212 Maintenance: Door rusted in shower unit # C210, C211, and C212 Maintenance: Light fixture not functioning properly in shower unit # C211 Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # C210
<i>Cells</i> 105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 120

**ATU West**

*Common Area*

105 CMR 451.350

Structural Maintenance: Ceiling damaged near cell # 139

*Storage Room*

No Violations Noted

*Day Room*

No Violations Noted

*Office C141*

FC 3-501.16(B)

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

*Lower Level Janitor's Closet*

No Violations Noted

*Lower Level Showers*

105 CMR 451.123

Maintenance: Wall paint damage in shower unit # C145

105 CMR 451.123

Maintenance: Floor paint damaged in shower unit # C145

105 CMR 451.123

Maintenance: Shower curtain damaged

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, tub faucet leaking

*Upper Level Janitor's Closet*

No Violations Noted

*Upper Level Showers*

Under Renovation at the Time of Inspection

*Cells*

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, no hot water provided to cell # 132

**New Line**

*Common Area*

No Violations Noted

*Storage Room C155*

No Violations Noted

*Day Room C153*

105 CMR 451.353

Interior Maintenance: Vent dirty

*Office C161*

No Violations Noted

*Lower Level Janitor's Closet*

105 CMR 451.130

Plumbing: Bell cap missing from backflow preventer on slop sink

*Lower Level Showers*

No Violations Noted

*Upper Level Janitor's Closet*

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet loose

<i>Upper Level Showers</i> 105 CMR 451.123	<b>Two showers occupied at the time of inspection</b> Maintenance: Wall paint damaged in right shower
<i>Cells</i> 105 CMR 451.353	Interior Maintenance: Ceiling paint loose in shower unit # 149, 157, 158, and 159
<b>CCU</b> <i>Common Area</i>	No Violations Noted
<i>Storage Room C109</i>	No Violations Noted
<i>Inmate Break Room and Storage Room</i> FC 4-501.11(A)	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, refrigerator gasket damaged
<i>Office</i>	No Violations Noted
<i>Medical Room</i>	No Violations Noted
<i>Lower Level Janitor's Closet</i> 105 CMR 451.345	Illumination in Common Passage Ways and Areas: Inadequate lighting, light fixture not functioning properly and bulb missing
<i>Lower Level Showers</i> 105 CMR 451.126	Hot Water: Hot water temperature recorded at 115 <sup>0</sup> F
<i>Upper Level Janitor's Closet</i>	No Violations Noted
<i>Upper Level Showers</i> 105 CMR 451.123	Maintenance: Light fixture not functioning properly in shower unit # C207
<i>Cells</i> 105 CMR 451.353 105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 103 and 106 Interior Maintenance: Desk paint damaged in cell # 210
<b>Second Floor Office Area</b> <i>Bathroom C210A</i>	No Violations Noted
<i>Bathroom C211A</i>	No Violations Noted
<i>Janitor's Closet C237A</i> 105 CMR 451.345	Illumination in Common Passage Ways and Areas: Inadequate lighting, light fixture not functioning properly
<i>Office 208A</i> 105 CMR 451.353	Interior Maintenance: Ceiling vents dirty

*Break Room C218A*

No Violations Noted

**HSU Building**  
**Second Floor**

*Medical Room 2*

105 CMR 451.353

Interior Maintenance: Vent dirty

*Optometry Room*

**Locked at the time of inspection**

*Residential Treatment Unit*

**Locked at the time of inspection**

*Ob-Gyn Exam Room*

105 CMR 451.344

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

*Project Catch the Hope*

No Violations Noted

*CPOs Office*

No Violations Noted

***Barton Housing Unit***  
*Hallway*

No Violations Noted

*Janitor's Closet*

105 CMR 451.353

Interior Maintenance: Ceiling dirty

*Library*

No Violations Noted

*Day Room*

105 CMR 451.353

FC 3-501.16(B)

Interior Maintenance: Table top damaged

Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 50<sup>0</sup>F

FC 4-204.112(A)

Design and Construction, Functionality: No functioning thermometer in refrigerator

*Activity Room*

No Violations Noted

*Shower Room*

105 CMR 451.123

Maintenance: Floor grout missing

*Kitchenette*

No Violations Noted

*Cells*

105 CMR 451.350

105 CMR 451.350

Structural Maintenance: Floor tile missing in cell # 204

Structural Maintenance: Door window damaged in cell # 220

**First Room**

*Medical Records Room*

105 CMR 451.344

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

105 CMR 451.353	Interior Maintenance: One light shield missing
<i>Medical Records Break Room</i>	
	No Violations Noted
<b>HSU Unit</b>	
<i>Office</i>	
	No Violations Noted
<i>Office Bathroom</i>	
105 CMR 451.330	Room Temperature: Room temperature 51 <sup>0</sup> F in bathroom
<i>Nurses' Station</i>	
105 CMR 451.353	Interior Maintenance: Ceiling vent dirty
<i>Detox Room 114</i>	
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
<i>Doctor's Office 110</i>	
105 CMR 451.110(B)*	Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink
105 CMR 451.123*	Maintenance: Hot water control missing from sink fixture
105 CMR 451.126	Water Supply: No hot water supplied to handwash sink
<i>Search and Interview Room</i>	
	No Violations Noted
<i>Shower Room</i>	
105 CMR 451.123	Maintenance: Soap scum on walls in shower units
<i>Biohazard Room</i>	
	No Violations Noted
<i>Laundry Room</i>	
105 CMR 451.353	Interior Maintenance: Floor tiles missing
105 CMR 451.383(B)	Fire Safety System: Facility not in compliance with 780 CMR Massachusetts Building Code provisions for fire safety, storage less than 18 inches from ceiling
<b>Clinical Area</b>	
<i>Waiting Area</i>	
105 CMR 451.353	Interior Maintenance: Ceiling rusted
<i>Nurses' Bathroom</i>	
105 CMR 451.123	Maintenance: Ceiling vent dirty
<i>Inmate Bathroom</i>	
105 CMR 451.123	Maintenance: Ceiling vent dirty
105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No toilet paper on holder
<i>X-Ray Room # 1</i>	
105 CMR 451.344	Illumination in Habitable Areas: Inadequate lighting, one light fixture not functioning properly



*Dental Room # 2*  
105 CMR 451.126  
105 CMR 451.350

Hot Water: Hot water temperature recorded at 95<sup>0</sup>F  
Structural Maintenance: Ceiling tiles missing

*Nurses' Break Room*

No Violations Noted

*Trauma Room # 4*  
105 CMR 451.350  
105 CMR 451.344

Structural Maintenance: Wall damaged above air conditioner unit  
Illumination in Habitable Areas: Inadequate lighting, one light fixture not functioning properly

*Trauma Room # 6*  
105 CMR 451.344

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

105 CMR 451.350

Structural Maintenance: Floor tiles damaged

*Lab #7*

No Violations Noted

*Treatment Room # 8*

No Violations Noted

*Treatment Room # 9*

No Violations Noted

*Treatment Room # 10*

No Violations Noted

*RN Clinic # 11*  
105 CMR 451.350  
FC 4-204.112(A)

Structural Maintenance: Floor tiles missing  
Design and Construction, Functionality: No functioning thermometer in refrigerator

**Cottages**

*Laurel Building*  
105 CMR 451.330

Room Temperature: Room temperature inconsistent throughout the cottage, room temperature measured in excess of 80<sup>0</sup>F in some areas  
Structural Maintenance: Windows not weather tight and structurally sound throughout the cottage

105 CMR 451.350\*

*Common Area*  
105 CMR 451.353

Interior Maintenance: Ceiling panels not installed properly in several areas

*Officer's Room*

No Violations Noted

*Kitchenette*  
105 CMR 451.126

Hot Water: Hot water temperature recorded at 170<sup>0</sup>F

*Refrigerator Room*  
FC 3-501.16(B)

Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 45<sup>0</sup>F and freezer temperature recorded at 36<sup>0</sup>F

*Slop Sink Room (A)*

No Violations Noted

<i>Storage Room (A)</i>	No Violations Noted
<i>Dog Supply Storage 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> 105 CMR 451.123 105 CMR 451.130*	Maintenance: Floor finish damaged in shower stall # 2 and 3 Hot Water: Shower water temperature recorded at 136 <sup>0</sup> F
<i>Shower Room B &amp; C</i> 105 CMR 451.130*	Hot Water: Shower water temperature recorded at 136 <sup>0</sup> F
<i>Hallway A Cells</i> 105 CMR 451.353	Interior Maintenance: Ceiling covered with plastic in an attempt to control the room temperature in several cells
<i>Hallway B Cells</i> 105 CMR 451.353	Interior Maintenance: Ceiling covered with plastic in an attempt to control the room temperature in several cells
<i>Hallway C Cells</i> 105 CMR 451.353	Interior Maintenance: Ceiling covered with plastic in an attempt to control the room temperature in several cells
<b><u>Algon Building</u></b> 105 CMR 451.330  105 CMR 451.350*	Room Temperature: Room temperature inconsistent throughout the cottage, room temperature measured in excess of 80 <sup>0</sup> F in some areas Structural Maintenance: Windows not weather tight and structurally sound throughout the cottage
<i>Common Area</i> 105 CMR 451.353	Interior Maintenance: Ceiling panels not installed properly in several areas
<i>Officer's Room</i>	No Violations Noted
<i>Kitchenette</i> FC 4-501.114(C)(2)	Maintenance and Operation; Equipment: Quaternary ammonium solution greater than the manufacturers recommended concentration
<i>Refrigerator Room</i> FC 4-204.112(A)	Design and Construction, Functionality: No functioning thermometer in refrigerator
<i>Slop Sink Room (A)</i> 105 CMR 451.353	Interior Maintenance: Floor finish damaged
<i>Kaivac Machine Storage Room (A)</i> 105 CMR 451.353	Interior Maintenance: Vent dirty

105 CMR 451.353	Interior Maintenance: Floor dirty
<i>Storage 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>	<b>Occupied at the time of inspection</b>
<i>Shower Room B &amp; C</i> 105 CMR 451.130	Hot Water: Shower water temperature recorded at 115 <sup>0</sup> F
<i>Hallway A Cells</i> 105 CMR 451.353	Interior Maintenance: Ceiling covered with plastic in an attempt to control the room temperature in several cells
<i>Hallway B Cells</i> 105 CMR 451.353	Interior Maintenance: Ceiling covered with plastic in an attempt to control the room temperature in several cells
<i>Hallway C Cells</i> 105 CMR 451.353	Interior Maintenance: Ceiling covered with plastic in an attempt to control the room temperature in several cells
<b><u>Town Line Building</u></b>	
105 CMR 451.330	Room Temperature: Room temperature inconsistent throughout the cottage, room temperature measured in excess of 80 <sup>0</sup> F in some areas
105 CMR 451.350*	Structural Maintenance: Windows not weather tight and structurally sound throughout the cottage
<i>Common Area</i> 105 CMR 451.353	Interior Maintenance: Ceiling panels not installed properly in several areas
<i>Officer's Room</i>	No Violations Noted
<i>Kitchenette</i> FC 4-501.114(C)(2)	Maintenance and Operation; Equipment: Quaternary ammonium solution greater than the manufacturers recommended concentration
<i>Refrigerator Room</i>	No Violations Noted
<i>Slop Sink Room (A)</i>	No Violations Noted
<i>Storage Room (A)</i>	No Violations Noted
<i>Office (A)</i>	No Violations Noted

<i>Correctional Recovery Academy (A)</i>	No Violations Noted
<i>Caustic Room (C)</i>	No Violations Noted
<i>Shower Room A &amp; B</i> 105 CMR 451.123	Maintenance: Lower wall and floor finish damaged
<i>Shower Room B &amp; C</i>	<b>Occupied at the time of inspection</b>
<i>Hallway A Cells</i> 105 CMR 451.353	Interior Maintenance: Ceiling covered with plastic in an attempt to control the room temperature in several cells
<i>Hallway B Cells</i> 105 CMR 451.353	Interior Maintenance: Ceiling covered with plastic in an attempt to control the room temperature in several cells
105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 21
<i>Hallway C Cells</i> 105 CMR 451.353	Interior Maintenance: Ceiling covered with plastic in an attempt to control the room temperature in several cells
<b><u>Pioneer Building</u></b> 105 CMR 451.330	Room Temperature: Room temperature inconsistent throughout the cottage, room temperature measured in excess of 80 <sup>0</sup> F in some areas
105 CMR 451.350*	Structural Maintenance: Windows not weather tight and structurally sound throughout the cottage
<i>Common Area</i> 105 CMR 451.353	Interior Maintenance: Ceiling panels not installed properly in several areas
<i>Officer's Room</i>	No Violations Noted
<i>Kitchenette</i> FC 4-501.114(C)(2)	Maintenance and Operation; Equipment: Quaternary ammonium solution greater than the manufacturers recommended concentration
<i>Refrigerator Room</i>	No Violations Noted
<i>Slop Sink Room (A)</i>	No Violations Noted
<i>Storage Room (A)</i>	No Violations Noted
<i>Interview Room (A)</i> 105 CMR 451.350	Structural Maintenance: Floor tiles damaged
<i>Caustic Room (C)</i>	No Violations Noted

*Shower Room A & B*  
105 CMR 451.123  
105 CMR 451.123

Maintenance: Ceiling paint damaged in shower rooms  
Maintenance: Soap scum on walls in shower # 1 and 2

*Shower Room B & C*

**Occupied at the time of inspection**

*Hallway A Cells*  
105 CMR 451.353

Interior Maintenance: Ceiling covered with plastic in an attempt to control the room temperature in several cells

105 CMR 451.350

Structural Maintenance: Floor tile damaged in cell # 2

*Hallway B Cells*  
105 CMR 451.350  
105 CMR 451.353

Structural Maintenance: Ceiling water damaged in cell # 22

Interior Maintenance: Ceiling covered with plastic in an attempt to control the room temperature in several cells

*Hallway C Cells*  
105 CMR 451.353

Interior Maintenance: Ceiling covered with plastic in an attempt to control the room temperature in several cells

**Modular Building – Overflow Unit**

*Common*

105 CMR 451.350

Structural Maintenance: Floor tiles damaged near the entry way and bathroom

*Dorm Area*

No Violations Noted

*Shower Room*

105 CMR 451.353

Interior Maintenance: Ceiling rusted on metal supports

*Janitor's Closet*

No Violations Noted

*Bathroom*

No Violations Noted

**Brewster Building**

**Brewster 1**

*Common Area*

105 CMR 451.350

Structural Maintenance: Floor tiles damaged

105 CMR 451.353

Interior Maintenance: Outlet cover loose near television unit

*Control Room*

No Violations Noted

*Control Bathroom*

Occupied at the time of inspection

*Storage Room*

No Violations Noted

*Fire System Room*

No Violations Noted

*Bathroom*

105 CMR 451.123  
105 CMR 451.123  
105 CMR 451.126

Maintenance: Toilet paper holders damaged  
Maintenance: Toilet stall door missing on stall # 3  
Water Supply: No hot water supplied to handwash sink # 3

*Shower Room*

105 CMR 451.123  
105 CMR 451.123  
105 CMR 451.123  
105 CMR 451.130  
105 CMR 451.130

Maintenance: Standing water observed on floor outside shower stalls  
Maintenance: Shower head missing in shower stall # 1  
Maintenance: Shower curtain damaged in shower stall # 3  
Plumbing: Plumbing not maintained in good repair, floor drain clogged  
Hot Water: Shower water temperature recorded at 118<sup>0</sup>F

*Kitchenette Area*

FC 4-501.114(C)(2)

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

FC 4-601.11(C)

Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, counter top dirty

FC 5-202.12(A)

Plumbing System, Design: Handwashing sinks water temperature recorded at 135<sup>0</sup>F

*Slop Sink Room*

No Violations Noted

*Room # 1*

105 CMR 451.101  
105 CMR 451.322  
105 CMR 451.350

Blankets: Blanket damaged on bed # 1  
Cell Size: Inadequate floor space in dorm room  
Structural Maintenance: Floor tiles damaged

*Room # 2*

105 CMR 451.101  
105 CMR 451.322\*  
105 CMR 451.350\*

Blankets: Blanket damaged on bed # 5  
Cell Size: Inadequate floor space in dorm room  
Structural Maintenance: Floor tiles damaged

*Room # 3*

105 CMR 451.322\*  
105 CMR 451.350\*  
105 CMR 451.350  
105 CMR 451.353

Cell Size: Inadequate floor space in dorm room  
Structural Maintenance: Floor tiles damaged  
Structural Maintenance: Vent cover damaged  
Interior Maintenance: Interior vent dirty

*Room # 4*

105 CMR 451.101  
105 CMR 451.322\*  
105 CMR 451.350\*

Blankets: Blanket damaged on bed # 6  
Cell Size: Inadequate floor space in dorm room  
Structural Maintenance: Floor tiles damaged

*Room # 5*

105 CMR 451.101  
105 CMR 451.322\*  
105 CMR 451.350\*

Blankets: Blanket damaged on bed # 5  
Cell Size: Inadequate floor space in dorm room  
Structural Maintenance: Floor tiles damaged

*Room # 6*

105 CMR 451.322\*  
105 CMR 451.330  
105 CMR 451.350\*  
105 CMR 451.353

Cell Size: Inadequate floor space in dorm room  
Room Temperature: Room temperature 84<sup>0</sup>F  
Structural Maintenance: Floor tiles damaged  
Interior Maintenance: Interior vent dirty

*Room # 7*

105 CMR 451.322\*  
105 CMR 451.330  
105 CMR 451.350\*

Cell Size: Inadequate floor space in dorm room  
Room Temperature: Room temperature 62<sup>0</sup>F  
Structural Maintenance: Floor tiles damaged

*Room # 8*

105 CMR 451.322\*  
105 CMR 451.350\*

Cell Size: Inadequate floor space in dorm room  
Structural Maintenance: Floor tiles damaged

*Room # 9*

105 CMR 451.322\*  
105 CMR 451.350\*

Cell Size: Inadequate floor space in dorm room  
Structural Maintenance: Floor tiles damaged

*Room # 10*

105 CMR 451.322  
105 CMR 451.350

Cell Size: Inadequate floor space in dorm room  
Structural Maintenance: Floor tiles damaged

**Brewster 2**

*Common Area*

105 CMR 451.345

Illumination in Common Passage Ways and Areas: Inadequate lighting, one light fixture not functioning properly

*Control Room*

No Violations Noted

*Control Bathroom*

No Violations Noted

*Razor Storage Room*

No Violations Noted

*Storage Room*

No Violations Noted

*Fire System Room*

No Violations Noted

*Bathroom*

105 CMR 451.123

Maintenance: Toilet stall door missing on stall # 2

*Shower Room*

105 CMR 451.123  
105 CMR 451.123  
105 CMR 451.123

Maintenance: Vent fan dirty  
Maintenance: Standing water observed on floor outside shower stalls  
Maintenance: Shower curtain damaged in shower stall # 3

*Kitchenette Area*

FC 5-205.15(B)

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, facet leaking

*Slop Sink Room*

105 CMR 451.353

Interior Maintenance: Electrical outlet cover missing

*Room # 1*

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 451.141*	Screens: Screen damaged
105 CMR 451.322*	Cell Size: Inadequate floor space in dorm room
105 CMR 451.350*	Structural Maintenance: Floor tiles damaged
105 CMR 451.353	Interior Maintenance: Vent dirty
<i>Room # 3</i>	
105 CMR 451.322*	Cell Size: Inadequate floor space in dorm room
105 CMR 451.344	Illumination in Habitable Areas: Inadequate lighting, one light fixture not functioning properly
105 CMR 451.353*	Interior Maintenance: Vent dirty
<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*	Cell Size: Inadequate floor space in dorm room
105 CMR 451.350*	Structural Maintenance: Floor tiles damaged
<i>Room # 6</i>	
105 CMR 451.104	Beds: Bed frame not in good repair on bed # 7 and 8
105 CMR 451.322*	Cell Size: Inadequate floor space in dorm room
105 CMR 451.350	Structural Maintenance: Floor tiles damaged
105 CMR 451.330	Room Temperature: Room temperature 80 <sup>0</sup> F
<i>Room # 7</i>	
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: Vent dirty
<i>Room # 8</i>	
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
<i>Room # 9</i>	
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
<i>Room # 10</i>	
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
105 CMR 451.353	Interior Maintenance: Vent dirty

**Old Administration Building**

**A Corridor**

*Inmate Bathroom # 117*

105 CMR 451.123	Maintenance: No toilet paper holder and toilet paper on floor in the stall # 2
105 CMR 451.126*	Hot Water: Hot water temperature recorded at 90 <sup>0</sup> F



*Pre-Release Office*

No Violations Noted

*Inmate Weight Room # 118*

105 CMR 451.344

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

105 CMR 451.353

Interior Maintenance: Wall paint damaged

*Fire Equipment Room and Bathroom # 119*

105 CMR 451.126\*

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

**Back Storage Closets**

*Hallway*

105 CMR 451.350

Structural Maintenance: Doorway water damaged

*Officer's Room # 121*

105 CMR 451.353

Interior Maintenance: Several ceiling tiles missing

*Closet # 122 - 1 & 2*

No Violations Noted

*Closet # 122 - 3 & 4*

No Violations Noted

*Janitor's Closet 122-6*

105 CMR 451.353

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

*Closet 122-7*

No Violations Noted

*Closet 122-8*

**Locked - Room not accessible at the time of inspection**

*CO Office 124*

105 CMR 451.353

Interior Maintenance: Wall paint damaged

**B Corridor**

105 CMR 451.331

Radiators and Heating Pipes: Pipes not insulated properly

105 CMR 451.345

Illumination in Common Passage Ways and Areas: Inadequate lighting, one light fixture not functioning properly

*Tool Control Office 107*

105 CMR 451.353

Interior Maintenance: One light shield missing

*Classroom 111*

105 CMR 451.344

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

105 CMR 451.350

Structural Maintenance: Wall damaged

*Gym 112*

105 CMR 451.344

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

*Operations near the Gym*

105 CMR 451.350

Structural Maintenance: Floor tiles damaged near refrigerator

105 CMR 451.353

Interior Maintenance: Ceiling tiles missing near bathroom and in office

FC 3-501.16(B)	Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 46 <sup>0</sup> F
<i>Operations Bathroom</i>	No Violations Noted
<i>Disciplinary Office 113</i> 105 CMR 451.344	Illumination in Habitable Areas: Inadequate lighting, one light fixture not functioning properly
<i>Staff Bathroom 114</i> 105 CMR 451.126	Hot Water: Hot water temperature recorded at 70 <sup>0</sup> F
<i>Slop Sink outside Staff Bathroom 114</i> 105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, drain clogged
<i>Work Assignment 114</i> 105 CMR 451.350 105 CMR 451.350	Structural Maintenance: Ceiling tiles missing Structural Maintenance: Floor tiles damaged
<i>Activity Room 115</i> 105 CMR 451.331 105 CMR 451.350	Radiators and Heating Pipes: Pipes not insulated properly Structural Maintenance: Ceiling damaged
<i>Classroom 116</i>	No Violations Noted
<b>C Corridor</b> <i>Classroom</i>	No Violations Noted
<b>D Corridor</b> <i>Cosmetology 130</i> 105 CMR 451.126* 105 CMR 451.350* 105 CMR 451.353* 105 CMR 451.353	Hot Water: Hot water temperature recorded at 106 <sup>0</sup> F in hair wash and bathroom sinks Structural Maintenance: Ceiling damaged Interior Maintenance: Ceiling paint damaged Interior Maintenance: Desk draw # 10 not functioning properly
<i>Classroom 131</i> 105 CMR 451.344	Illumination in Habitable Areas: Inadequate lighting, one light fixture not functioning properly
<i>Protestant Chaplain's Office 137</i> 105 CMR 451.344	Illumination in Habitable Areas: Inadequate lighting, one light fixture not functioning properly
<i>Office 138</i>	No Violations Noted
<i>Catholic Chaplain's Office 139</i>	No Violations Noted
<i>Needs Office 141</i>	No Violations Noted

<i>Office 142</i>	No Violations Noted
<i>Office 143</i> 105 CMR 451.344	Illumination in Habitable Areas: Inadequate lighting, one light fixture not functioning properly
105 CMR 451.353	Interior Maintenance: One light shield not functioning properly
<i>Family Service Office 146</i> 105 CMR 451.344	Illumination in Habitable Areas: Inadequate lighting, one light fixture not functioning properly
<i>Staff Bathroom 147</i>	No Violations Noted
<i>Waiting Room 148</i> 105 CMR 451.331	Radiators and Heating Pipes: Pipes not properly insulated
<b>Second Floor</b> <i>IPS</i>	<b>Locked - Not accessible at the time of inspection</b>
<i>Intensive Treatment Unit</i>	<b>Under renovation at the time of inspection</b>
<i>Psychology Corridor</i> <i>Offices</i>	No Violations Noted
<i>Kitchenette</i> 105 CMR 451.353	Interior Maintenance: Ceiling paint damaged
<i>Bathroom</i>	No Violations Noted
<b>B Corridor</b> <i>Staff Bathroom</i> 105 CMR 451.123 105 CMR 451.126	Maintenance: Vent fan dirty Hot Water: Hot water temperature recorded at 91 <sup>0</sup> F
<i>Classroom 201</i>	No Violations Noted
<i>Office 206</i>	No Violations Noted
<i>Law Library 208</i>	No Violations Noted
<i>Library 209</i> 105 CMR 451.350	Structural Maintenance: Ceiling tiles damaged
<i>Law Library 211</i>	No Violations Noted
<b>Education Area 212</b> <i>Bathroom</i> 105 CMR 451.123	Maintenance: Light shield missing

*Classrooms*

No Violations Noted

*Offices*

No Violations Noted

*Industries 213*

105 CMR 451.123

Maintenance: Light fixture not functioning properly in staff and inmate bathroom

*Building and Trades 214*

**Program closed - Locked at the time of inspection**

*Classroom 215-2*

105 CMR 451.350

Structural Maintenance: Windows not weather tight and structurally sound

*Classroom 215-4*

105 CMR 451.344

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

*Classroom 215-7*

105 CMR 451.331

Radiators and Heating Pipes: Pipes not properly insulated

*Computer Room 215-8*

105 CMR 451.350

Structural Maintenance: Floor tiles missing and damaged

105 CMR 451.353

Interior Maintenance: Light shield missing

*Bathroom 215-9*

105 CMR 451.123

Maintenance: Floor no longer easily cleanable, floor tiles damaged and missing

105 CMR 451.123

Maintenance: Light shield missing

105 CMR 451.123

Maintenance: Vent and light area dirty

*Janitor's Closet 216*

No Violations Noted

*Parole Hallway 218*

105 CMR 451.353\*

Interior Maintenance: Ceiling paint damaged in several offices

*Parole Bathroom*

No Violations Noted

**First Floor**

*Store Room*

105 CMR 451.353

Interior Maintenance: Pipe leaking above sanitizer prep area

**Food Service Area**

*Hallway*

105 CMR 451.331

Radiators and Heating Pipes: Pipes not properly insulated

*Inmate Dinning Room*

FC 4-202.11(A)(2)

Design and Construction, Cleanability: Damaged food-contact surface no longer easily cleanable, red table top damaged

FC 6-501.11

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

*Serving Line*

FC 3-304.12(A)	Preventing Contamination from Utensils: Service utensils handle stored below the food and container line, bowl left in cereal container
FC 4-202.11(A)(2)*	Design and Construction, Cleanability: Damaged food-contact surface no longer easily cleanable, red table top damaged
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, floor tiles damaged
FC 4-501.11(A)	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, cover missing from ice cooler and ice not covered properly
FC 6-501.111(B)	Maintenance and Operations; Pest Control: Several dead and live insects observed on sticky traps
FC 6-501.12(A)*	Maintenance and Operation; Cleaning: Facility not cleaned properly, food debris and wrapper observed between the food service counter and half wall
FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, interior surfaces of secured utensil storage cabinet dirty

*Mechanical Warewashing Room*

FC 4-501.114(C)(2)	Maintenance and Operation; Equipment: Quaternary ammonium solution lower than the manufacturers recommended concentration
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, floor tiles damaged
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, one light fixture not functioning properly
FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, standing water observed on floor

***Culinary Arts***

*Kitchen*

FC 3-304.12(A)	Preventing Contamination from Utensils: Service utensils handle stored below the food and container line in the dry goods containers
FC 4-501.11(A)	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, middle steamer tray leaking
FC 4-601.11(C)	Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, interior of dry good containers dirty
FC 5-205.11(B)	Plumbing System, Operations and Maintenance: Handwashing sink used for an unapproved purpose, lettuce observed in the back handwash sink
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, one light fixture not functioning properly
FC 6-501.111(B)	Maintenance and Operations; Pest Control: Rodent droppings observed on the dry good containers and in the back corner

*Staff Dining Room*

No Violations Noted

**Basement**

*Laundry Area*

No Violations Noted

*Inmate Bathroom*

No Violations Noted

***Main Kitchen***

*Hallway*

FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, windows not weather tight and covered over to reduce draft
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*Paper Goods Storage Room*

No Violations Noted

*Dry Storage Room*

FC 6-404.11\*

Location and Placement; Distressed Merchandise: Dented cans not properly segregated

*Freezer and Refrigerator Hallway*

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, ceiling tiles water stained

*Freezer Unit*

FC 4-601.11(C)

Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, ceiling and cooler fan dirty

*Refrigerator Unit*

No Violations Noted

*Food Service Staff Office*

FC 6-501.11

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

*Back Pots and Pans Storage Area*

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, Cambro insulated food storage container door damaged

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

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

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, floor dirty under pots and pans storage racks

*Bakery Area*

FC 5-205.11(B)

Plumbing System, Operations and Maintenance: Handwashing sink used for an unapproved purpose, onions observed in 2-compartment handwashing sink

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, standing water observed near ramp

*Refrigerator Unit # 5*

FC 3-305.11(A)(2)

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

*Freezer Unit # 6*

No Violations Noted

*Inmate Dining Area*

No Violations Noted

*Dry Goods Storage Room*

FC 6-501.111(B)

Maintenance and Operations; Pest Control: Several dead and live insects observed on sticky traps

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, interior surfaces of secured utensil storage cabinet dirty

FC 6-501.12(A)

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

*Broom Storage Area*

FC 6-202.11(A)

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

*Slop Bucket Refrigerator*

No Violations Noted

*Prep-Table Handwash Sink near Can Opener*

FC 5-205.15(B)

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, no hot water provided

*Prep-Counter Handwash Sink near 3-Compartment Sink*

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, paper towel holder damaged and not secured properly to table

*3-Compartment Sink*

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, wash bay drain plug not functioning properly

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

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

FC 6-501.11

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

*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

*Inmate Bathroom*

FC 6-301.12

Numbers and Capacity; Handwashing Facilities: No hand drying method available at handwashing sink, no paper towels available

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, cold water control damaged

*Staff Bathroom*

FC 6-301.12

Numbers and Capacity; Handwashing Facilities: No hand drying method available at handwashing sink, no paper towels available

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, heating pipes not insulated properly

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, handwash sink water worn and no longer easily cleanable

**Power Plant Building # 3**

*Bathroom*

No Violations Noted

*Break Room*

105 CMR 451.344

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

**Maintenance Building # 4**

*Tool Crib*

No Violations Noted

*Paint Room*

No Violations Noted

*Bathroom in Office*

No Violations Noted

*Inmate Bathroom*  
105 CMR 451.123

Maintenance: Pipes not properly insulated

*Staff Bathroom*

No Violations Noted

*Break Room*  
FC 4-501.11(A)\*

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, kick plate missing from refrigerator unit

FC 4-601.11(C)

Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, gasket dirty

**Vehicle Trap**

*Bathroom*

105 CMR 451.126

Hot Water: Hot water temperature recorded at 140<sup>0</sup>F

**Observations and Recommendations**

- Brooms stored too closely to the sprinkler heads in the Smith Building housing unit janitor's closets, the Department recommends lowering the brooms to allow adequate clearance
- Water fountain control buttons were removed in the cottages for a security concern, the Department recommends an alternative be found to ensure all water fountains are easily activated
- Modular (overflow) building was not in use and operating on a backup generator at the time of inspection due to a damaged transformer
- Vent covers in Brewster 1 were inconsistent, the Department recommends all necessary parts be in place and consistent throughout the building
- The rug in the Psychology Corridor bathroom makes the floor not easily cleanable, the Department recommends rugs not be used in any bathrooms within the institution
- Several screws were left under the food service counter at the inmate food service line, the Department recommends the sharp screws be addressed to ensure safety of staff and inmates
- The sanitizer concentration was excessive throughout most of the facility, the Department recommends the sanitizer be tested prior to distribution to ensure proper concentration

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 10 days of receipt of this letter 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,

Lauren Molotnikov  
Environmental Health Inspector, CSP, BEH

cc: Suzanne K. Condon, Associate Commissioner, Director, BEH  
Steven Hughes, Director, CSP, BEH  
JudyAnn Bigby, MD, Secretary, Executive Office of Health and Human Services  
Ronald T. Duval, Acting Commissioner, DOC  
Pamela Britt, FS/EHSO  
Framingham Board of Health  
Clerk, Massachusetts House of Representatives  
Clerk, Massachusetts Senate  
Mary Elizabeth Heffernan, EOPS