



The Commonwealth of Massachusetts
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Community Sanitation Program
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February 1, 2018

Allison Hallett, Superintendent
MCI Framingham
P.O. Box 9007
99 Loring Drive
Framingham, MA 01704

Re: Facility Inspection – MCI Framingham

Dear Superintendent Hallett:

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 10 and 11, 2018 accompanied by Tuan Nguyen-Le, Environmental Health and Safety Officer/Fire Safety Officer, Harry Avery, Director of Engineering, and Amy Riordan, Community Sanitation Program. Violations noted during the inspection are listed below including 147 repeat violations:

HEALTH AND SAFETY VIOLATIONS

(* indicates conditions documented on previous inspection reports)

SMITH BUILDING

Lobby Area

Male Bathroom # C141A

No Violations Noted

Female Bathroom # C133A

No Violations Noted

Janitor's Closet

No Violations Noted

Armory/Lock Shop

No Violations Noted

Processing

105 CMR 451.200*

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator

Officer's Area

Muster Room # C111A

105 CMR 451.200

Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty

Orientation Room

105 CMR 451.200

Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, single-service utensils left uncovered

Staff Gym

105 CMR 451.344

Illumination in Habitable Areas: Inadequate lighting, 2 lights out

Male Locker Room # 124A

105 CMR 451.123*

105 CMR 451.123

Maintenance: Ceiling vents dusty

Maintenance: Light out in shower

Female Locker Room

No Violations Noted

Mail Room # 116A

No Violations Noted

Tool Control # 127A

No Violations Noted

Office # C119A

No Violations Noted

Lower Control

105 CMR 451.353*

105 CMR 451.353

Interior Maintenance: Ceiling tiles water stained

Interior Maintenance: Ceiling tile missing

Inner Control

105 CMR 451.200*

105 CMR 451.353

Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty

Interior Maintenance: Ceiling tiles water stained

Janitor's Closet

105 CMR 451.353*

105 CMR 451.130*

105 CMR 451.353

105 CMR 451.353

Interior Maintenance: Wall paint damaged

Plumbing: Plumbing not maintained in good repair, drain cover missing

Interior Maintenance: Wet mop stored in bucket

Interior Maintenance: Standing water left in bucket

Bathroom

No Violations Noted

Admissions

Bathroom # 103A (outside of Admissions)

105 CMR 451.123*

Maintenance: Tape left on toilet seat

<i>Storage Room # C104A</i> 105 CMR 451.353	Interior Maintenance: Light shield not secure
<i>Property # C106A</i> 105 CMR 451.353*	Interior Maintenance: Duct insulation damaged
<i>Staff Bathroom # 106A</i>	No Violations Noted
<i>Finger Print Room # C148A</i>	No Violations Noted
<i>Storage Room # 107A</i> 105 CMR 451.353	Interior Maintenance: Ceiling tile loose
<i>Mental Health # 108A</i> 105 CMR 451.353*	Interior Maintenance: Ceiling tiles water stained
<i>Medical Room # 109A</i> 105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink
<i>Holding Cell # 105A</i> 105 CMR 451.353*	Interior Maintenance: Ceiling tiles water stained
<i>Inmate Shower # 110A</i> 105 CMR 451.123* 105 CMR 451.123*	Maintenance: Floor finish damaged Maintenance: Light rusted
<i>Inmate Shower # 111A</i> 105 CMR 451.123*	Maintenance: Floor finish damaged
<i>Room # 136A</i> 105 CMR 451.353*	Interior Maintenance: Duct insulation damaged
<i>Control Room # 112A</i> 105 CMR 451.353* 105 CMR 451.200	Interior Maintenance: Ceiling tiles water stained Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator
<i>Search Room # 115A and 116A (Unable to Inspect # 115 - In Use)</i>	No Violations Noted
<i>Holding Cells # 117A and 118A</i>	No Violations Noted
<i>Holding Cell # 120A</i> 105 CMR 451.353*	Interior Maintenance: Wall paint damaged
<i>Holding Cell # 119A</i>	No Violations Noted
<i>Officer's Room # C108A</i> 105 CMR 451.353 105 CMR 451.200	Interior Maintenance: Ceiling tiles loose Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator

Visiting Area

Common Area

No Violations Noted

Attorney Rooms

No Violations Noted

Inmate Bathroom # C138A

No Violations Noted

Janitor's Closet # 139A

105 CMR 451.353

Interior Maintenance: Light shield missing

Female Bathroom # C143A

No Violations Noted

Male Bathroom # C142A

105 CMR 451.123

Maintenance: Bucket full of soap on floor

Visitation Play Area # 133A

No Violations Noted

Smith Food Service

Kitchen

FC 6-501.11*

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

FC 6-501.12(A)*

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

FC 6-403.11(B)

Location and Placement; Employee Accommodations: No locker room area designated for employees, jackets hung on single-service storage shelf

FC 3-501.16(A)

Limitation of Growth of Organisms, Temperature and Time Control: Potentially hazardous food not held at the proper hot holding temperature, mixed peas and corn temperature recorded at 122°F

FC 3-501.16(A)

Limitation of Growth of Organisms, Temperature and Time Control: Potentially hazardous food not held at the proper hot holding temperature, hamburger patties temperature recorded at 137°F

FC 3-501.16(B)

Limitation of Growth of Organisms, Temperature and Time Control: Potentially hazardous food not held at the proper cold holding temperature, potato salad temperature recorded at 64°F

FC 3-501.16(B)

Limitation of Growth of Organisms, Temperature and Time Control: Potentially hazardous food not held at the proper cold holding temperature, potato salad temperature in refrigerator recorded at 58°F

FC 5-205.11(B)

Plumbing System, Operations and Maintenance: Handwashing sink used for an unapproved purpose, trays stored on top of handwash sink blocking access

Dining Room # 172

FC 6-501.11

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

Smith Hallway

105 CMR 451.353

Interior Maintenance: Ceiling tiles water stained

105 CMR 451.353

Interior Maintenance: Ceiling leaking

Officer's Room # C174

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in two refrigerators

Office # C136

Unable to Inspect --- In Use

Smith Clinic

105 CMR 451.110(A)

105 CMR 451.344

105 CMR 451.353

Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

Illumination in Habitable Areas: Inadequate lighting, ceiling light out

Interior Maintenance: Handwash sink dirty

Staff Bathroom # C131

105 CMR 451.123

Maintenance: Wall tiles missing

Janitor's Closet # C102

105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty

Staff Bathroom # C154

Unable to Inspect – In Use

Multi-Purpose Room # 1

No Violations Noted

Multi-Purpose Room # 2

No Violations Noted

Multi-Purpose Room # 3

No Violations Noted

Room # C158

No Violations Noted

ATU East

Trap

Chemical Closet # C129

No Violations Noted

Day Room # C130

105 CMR 451.353

Interior Maintenance: Exposed wires in wall

Med Storage

No Violations Noted

Office # C125

No Violations Noted

Cell Block

Common Area

No Violations Noted

Unit Sergeant # 123

No Violations Noted

CO Office # C124

No Violations Noted

Lower Level Janitor's Closet

No Violations Noted

Lower Level Showers

105 CMR 451.123*	Maintenance: Floor paint damaged in shower # 114, 115, and 116
105 CMR 451.123*	Maintenance: Soap scum on floor in shower # 115 and 116
105 CMR 451.123*	Maintenance: Ceiling vent rusted in shower # 115 and 116
105 CMR 451.123*	Maintenance: Door frame rusted in shower # 114, 115, and 116
105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 115
105 CMR 451.123	Maintenance: Soap scum on walls in shower # 116
105 CMR 451.123	Maintenance: Bench paint damaged in shower # 114
105 CMR 451.123	Maintenance: Wall board not sealed at baseboard in shower # 115
105 CMR 451.123	Maintenance: Ceiling vent damaged in shower # 116
105 CMR 451.123	Maintenance: Shower door rusted in shower # 116

Upper Level Janitor's Closet

No Violations Noted

Upper Level Showers (Unable to Inspect Shower # 112 – In Use)

105 CMR 451.123*	Maintenance: Floor paint damaged in shower # 210 and 212
105 CMR 451.123*	Maintenance: Door frame rusted in shower # 210 and 212
105 CMR 451.123	Maintenance: Soap scum on walls in shower # 210 and 212
105 CMR 451.123	Maintenance: Door rusted in shower # 210
105 CMR 451.123*	Maintenance: Ceiling damaged in shower # 212
105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower # 212
105 CMR 451.123	Maintenance: Door damaged in shower # 212

Cells

No Violations Noted

ATU West

Trap

Storage Room # C133

Unable to Inspect – Locked

Day Room

105 CMR 451.353	Interior Maintenance: Seat damaged
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Storage Room

105 CMR 451.353	Interior Maintenance: Trash scattered on floor
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CPO Office

No Violations Noted

Cell Block

Common Area

105 CMR 451.350*	Structural Maintenance: Skylight structure damaged
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CPO Office # C141

105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty
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Storage Room # C142

No Violations Noted

Lower Level Janitor's Closet

No Violations Noted

Lower Level Showers

105 CMR 451.123*	Maintenance: Door frame rusted in shower # 144, 145, and 147
105 CMR 451.123*	Maintenance: Soap scum on floor in shower # 146
105 CMR 451.123*	Maintenance: Floor paint damaged in shower # 144, 145, and 147
105 CMR 451.123	Maintenance: Soap scum on walls in shower # 145
105 CMR 451.123	Maintenance: Wall board not sealed at baseboard in shower # 146
105 CMR 451.123	Maintenance: Tub dirty in shower # 147

Upper Level Janitor's Closet

No Violations Noted

Upper Level Showers

105 CMR 451.123*	Maintenance: Walls dirty in shower # 225
105 CMR 451.123	Maintenance: Floor paint damaged in shower # 225, 226, and 227
105 CMR 451.123	Maintenance: Ceiling vent damaged in shower # 227

Cells

No Violations Noted

New Line

Trap

CPO Office # 157

105 CMR 451.353*	Interior Maintenance: Ceiling tiles water stained
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Storage Room # C155

No Violations Noted

Day Room # C153

105 CMR 451.353	Interior Maintenance: Exposed wires in wall
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Cell Block

Break Room # C161

No Violations Noted

Lower Level Janitor's Closet

No Violations Noted

Lower Level Showers

105 CMR 451.123*	Maintenance: Floor paint damaged in shower # 149 and 150
105 CMR 451.123*	Maintenance: Door frames rusted in shower # 149, 150, and 151
105 CMR 451.123	Maintenance: Soap scum on walls in shower # 150
105 CMR 451.123*	Maintenance: Ceiling damaged in shower # 149 and 150

Upper Level Janitor's Closet

No Violations Noted

Storage Room # 265

No Violations Noted

Upper Level Showers

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 228, 229, and 230

105 CMR 451.123*

Maintenance: Door frames rusted in shower # 228, 229, and 230

105 CMR 451.123*

Maintenance: Floor paint damaged in shower # 228, 229, and 230

105 CMR 451.123

Maintenance: Door rusted in shower # 228

Cells

No Violations Noted

CCU

Trap

Search Room # 108

No Violations Noted

Attorney's Interview Room # C105

No Violations Noted

Office # 106

Unable to Inspect – Locked

Office # 109

105 CMR 451.353*

Interior Maintenance: Ceiling tiles water stained

Cell Block

105 CMR 451.353

Interior Maintenance: Ceiling left unfinished

Inmate Break Room/Storage Room

105 CMR 451.344

Illumination in Habitable Areas: Inadequate lighting, light out

Officer's Office

105 CMR 451.344

Illumination in Habitable Areas: Inadequate lighting, 2 lights out

Medical Room & Staff Bathroom

105 CMR 451.123

Maintenance: Light out

Lower Level Janitor's Closet

105 CMR 451.344

Illumination in Habitable Areas: Inadequate lighting, light out

Lower Level Showers

105 CMR 451.123*

Maintenance: Floor surface damaged in shower # 112 and 113

105 CMR 451.123*

Maintenance: Soap scum on floors in shower # 112 and 113

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 112 and 113

105 CMR 451.123

Maintenance: Bench paint damaged in shower # 114

105 CMR 451.130

Hot Water: Shower water temperature recorded at 69°F

Upper Level Janitor's Closet

105 CMR 451.331*

Radiators and Heating Pipes: Pipes not properly insulated, insulation damaged

Upper Level Showers

105 CMR 451.353*

Maintenance: Soap scum on floor in shower # 206

105 CMR 451.123*

Maintenance: Floor paint damaged in shower # 206, 207, and 208

105 CMR 451.123

Maintenance: Ceiling vent dusty in shower # 206

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 206, 207, and 208

Storage Room # 226

No Violations Noted

Cells

105 CMR 451.123

Maintenance: Floor tile missing in cell # 213

105 CMR 451.117

Toilet Fixtures: Toilet fixtures dirty in cell # 204 and 209

2nd FLOOR OFFICE AREA

Female Bathroom # C210A

No Violations Noted

Male Bathroom # C211A

No Violations Noted

Deputy of Re-entry

No Violations Noted

Janitor's Closet # C237A

No Violations Noted

Break Room # C218A

No Violations Noted

Room # 208A

No Violations Noted

Room # 207A

No Violations Noted

Room # 205A

No Violations Noted

Records Area

No Violations Noted

HSU BUILDING

2nd Floor

RTU

105 CMR 451.200

Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty

Medical

No Violations Noted

Optometry Office

No Violations Noted

<i>Catch the Hope Office</i>	No Violations Noted
<i>CPO Office</i>	No Violations Noted
<i>RTU (2nd Office)</i>	No Violations Noted
<i>Catch the Hope (2nd Office)</i>	No Violations Noted
<i>Bathroom (in Catch the Hope Office)</i>	No Violations Noted
<i>Janitor's Closet</i>	No Violations Noted
<i>Day Room</i>	No Violations Noted
<i>Kitchen</i> 105 CMR 451.110(A) 105 CMR 451.353*	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink Interior Maintenance: Floor tiles missing
<i>Officer's Station</i>	No Violations Noted
<i>T.V. Room</i>	No Violations Noted
<i>Cells</i> 105 CMR 451.353 105 CMR 451.353	Interior Maintenance: Ceiling tile damaged in cell # 216 Interior Maintenance: Floor tile missing in cell # 207
<i>Storage Closet</i> 105 CMR 451.353* 105 CMR 451.353	Interior Maintenance: Ceiling tiles missing Interior Maintenance: Mattresses stored on floor
<i>Storage Closet (with slop sink)</i>	No Violations Noted
<i>Library</i>	No Violations Noted
<i>Showers</i> 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123 105 CMR 451.123 105 CMR 451.130 105 CMR 451.123 105 CMR 451.123	Maintenance: Soap scum on floors in shower # 1, 2, and 3 Maintenance: Floor tiles missing in shower # 2 and 3 Maintenance: Soap scum on walls in shower # 1, 2, and 3 Maintenance: Tub dirty Hot Water: Shower water temperature recorded at 126°F Maintenance: Floor tiles missing outside showers Maintenance: Bird nests in window

1st Floor

Medical Records

No Violations Noted

Break Room

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged

Office (Medical Waste Log)

No Violations Noted

Pharmacy

No Violations Noted

Pharmacy Bathroom

No Violations Noted

Supply Room # 12

No Violations Noted

Supply Room Bathroom

No Violations Noted

Health Services Administration

No Violations Noted

Infirmery

CO's Office

105 CMR 451.353*

Interior Maintenance: Floor tile surface damaged

CO's Office Bathroom

No Violations Noted

Biohazard Room

No Violations Noted

Mental Health Interview Room

No Violations Noted

Shower Room

105 CMR 451.123

Maintenance: Ceiling tiles missing

105 CMR 451.123

Maintenance: Wall vent damaged in shower # 3

Doctor's Office

No Violations Noted

Storage Room

105 CMR 451.353*

Interior Maintenance: Ceiling left unfinished

Nurse's Station

No Violations Noted

Medical Cells

105 CMR 451.322*

Cell Size: Inadequate floor space in dorm rooms

105 CMR 451.103

Mattresses: Mattress damaged in cell # 113

Detox Room # 114
105 CMR 451.322*

Cell Size: Inadequate floor space in dorm room

Clinical Area

Treatment Room # 10

Unable to Inspect – In Use

RN Clinic # 11

No Violations Noted

Treatment Room # 9

No Violations Noted

Treatment Room # 8

No Violations Noted

Lab # 7

No Violations Noted

Treatment Room # 6

No Violations Noted

Trauma Room # 4
105 CMR 451.344

Illumination in Habitable Areas: Inadequate lighting, light out

Dental Room # 2

Unable to Inspect – Locked

X-Ray Room # 1

No Violations Noted

Waiting Area

No Violations Noted

Staff Bathroom # 3
105 CMR 451.123

Maintenance: Wall vent blocked

Inmate Bathroom # 5
105 CMR 451.123

Maintenance: Wall vent blocked

COTTAGES

Unable to Inspect - Closed

MODULAR BUILDING

Office
105 CMR 451.353

Interior Maintenance: Floor tiles damaged

Bathroom (in Office)

No Violations Noted

Common Area

No Violations Noted

Office

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator

Kitchenette

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged

105 CMR 451.353

Interior Maintenance: Walls dirty

Showers

105 CMR 451.123*

Maintenance: Caulking moldy in handicapped shower

105 CMR 451.123

Maintenance: Bench moldy in handicapped shower

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, drain cover loose in shower # 5

105 CMR 451.123

Maintenance: Ceiling rusted throughout shower room

105 CMR 451.123

Maintenance: Standing water outside showers

Slop Sink Area

105 CMR 451.353*

Interior Maintenance: Floor damaged near sink

Bathroom

105 CMR 451.114*

Shared Toilet and Handwashing Facilities: Inadequate number of toilets per inmate population

105 CMR 451.123

Maintenance: Floor damaged at entrance

BREWSTER BUILDING

Brewster 1

Common Area

No Violations Noted

CO Office

No Violations Noted

Bathroom (in Office)

105 CMR 451.123

Maintenance: Hole in wall behind toilet

105 CMR 451.123

Maintenance: Floor unfinished

105 CMR 451.126

Water Supply: No cold water supplied to handwash sink

Slop Sink

No Violations Noted

Kitchenette

No Violations Noted

CPO Office

No Violations Noted

Janitor's Closet

No Violations Noted

Utility Room

No Violations Noted

Rooms

105 CMR 451.103	Mattresses: Mattress damaged in room # 1 at bed # 6
105 CMR 451.102	Pillows and Linens: Pillow damaged in room # 1 at bed # 7
105 CMR 451.103*	Mattresses: Mattress damaged in room # 2 at bed # 5
105 CMR 451.103	Mattresses: Mattress damaged in room # 2 at bed # 9
105 CMR 451.353	Interior Maintenance: Ceiling vent damaged in room # 3
105 CMR 451.103	Mattresses: Mattress damaged in room # 4 at bed # 5 and 7
105 CMR 451.103	Mattresses: Mattress damaged in room # 8 at bed # 3, 4, and 8

Bathroom

105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handicapped sink not draining properly
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, cold water handle leaking at handicapped sink
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handwash sink # 7 out-of-order
105 CMR 451.126	Hot Water: Hot water temperature recorded at 90°F
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, toilet # 2 and # 7 out-of-order
105 CMR 451.117	Toilet Fixtures: Toilet fixtures dirty in stall # 8
105 CMR 451.123	Maintenance: Tape left on toilet in stall # 4, 5, and 6

Showers

105 CMR 451.123*	Maintenance: Grab bar missing in shower # 3, 5, and 8
105 CMR 451.123	Maintenance: Grab bar missing in shower # 4
105 CMR 451.123*	Maintenance: Caulking moldy outside all showers
105 CMR 451.123*	Maintenance: Wall vent fan dusty
105 CMR 451.123*	Maintenance: Standing water covered the floor
105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, shower # 2 leaking
105 CMR 451.130	Hot Water: Shower water temperature recorded at 120°F

Brewster 2

Common Area

No Violations Noted

CO Office

No Violations Noted

CO Bathroom

105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
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Razor Storage Room

105 CMR 451.353*	Interior Maintenance: Floor damaged
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Mop Closet Room

105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
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Bathroom

105 CMR 451.123*	Maintenance: Wall paint damaged behind handwash sink
105 CMR 451.126*	Hot Water: Hot water temperature recorded at 90°F
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, toilet # 4 out-of-order

Showers

105 CMR 451.140*	Adequate Ventilation: Inadequate ventilation, wall fan not working properly
105 CMR 451.123*	Maintenance: Wall paint damaged in shower # 2, 6, and 9
105 CMR 451.123	Maintenance: Shower wall damaged in shower # 2, 3, 4, 5, 6, 7, and 9
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 7 out-of-order
105 CMR 451.123	Maintenance: Wall moldy by shower # 9
105 CMR 451.123	Maintenance: Wallboard not secure above shower # 5
105 CMR 451.130	Hot Water: Shower water temperature recorded at 92 ⁰ F

Rooms

105 CMR 451.102	Pillows and Linens: Pillow missing in room # 1 at bed # 3
105 CMR 451.103	Mattresses: Mattress damaged in room # 2 at bed # 2
105 CMR 451.353	Interior Maintenance: Floor tiles missing in room # 2
105 CMR 451.103	Mattresses: Mattress damaged in room # 3 at bed # 6
105 CMR 451.103	Mattresses: Mattress damaged in room # 4 at bed # 5
105 CMR 451.103	Mattresses: Mattress damaged in room # 10 at bed # 4 and 6

Kitchenette Area

105 CMR 451.353*	Interior Maintenance: Floor bubbling at sink area
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Slop Sink Room

No Violations Noted

Sergeant's Office

No Violations Noted

CPO Office

No Violations Noted

First Step

No Violations Noted

OLD ADMINISTRATION BUILDING

Lobby

Entry Way

No Violations Noted

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

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

Closet # 122-7

Unable to Inspect -- Locked

Garden Tool Crib # 122-8

Unable to Inspect -- Locked

Storage Room # 122-3

Unable to Inspect -- Locked

Work Office Tool Crib # 122-2

Unable to Inspect -- Locked

Officer's Room # 121

No Violations Noted

Peer Support # 124

No Violations Noted

A Corridor

Entrance

No Violations Noted

Office # 120

105 CMR 451.353

Interior Maintenance: Ceiling tiles missing

Fire Equipment Room and Bathroom # 119

105 CMR 451.123

Maintenance: Floor tiles missing

NEADS Program Room

No Violations Noted

Pre-Release Office & Bathroom (New Horizons)

105 CMR 451.123

Maintenance: Handwash sink dirty

Inmate Bathroom # 117

No Violations Noted

B Corridor

Recreational Area # 115

105 CMR 451.331*

105 CMR 451.344

Radiators and Heating Pipes: Pipes not properly insulated

Illumination in Habitable Areas: Inadequate lighting, light out

Inmate Weight Room # 118

105 CMR 451.353

Interior Maintenance: Mirror broken

Staff Bathroom # 114

105 CMR 451.126*

105 CMR 451.123

Hot Water: Hot water temperature recorded at 94°F

Maintenance: Floor tile missing

Slop Sink

No Violations Noted

Gym # 112

No Violations Noted

Meeting Room

105 CMR 451.353

Interior Maintenance: Floor tiles missing

Office # 109

No Violations Noted

Office # 108

No Violations Noted

Operations and Bathroom # 102

105 CMR 451.353* Interior Maintenance: Ceiling tiles water stained
105 CMR 451.200* Food Storage, Preparation and Service: Food service not in compliance with
105 CMR 590.000, uncovered utensils
105 CMR 451.353 Interior Maintenance: Ceiling tile missing outside bathroom

Chapel

No Violations Noted

Administrative Captain's Office # 107

105 CMR 451.344 Illumination in Habitable Areas: Inadequate lighting, light out

Classroom # 110

No Violations Noted

Classroom # 111

No Violations Noted

Disciplinary Office # 113

105 CMR 451.344 Illumination in Habitable Areas: Inadequate lighting, light out

Office # 114-1

105 CMR 451.353 Interior Maintenance: Ceiling tiles missing

Tool Control Office # 114-3

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with
105 CMR 590.000, no functioning thermometer in refrigerator

Classroom # 116

105 CMR 451.353 Interior Maintenance: Light shield damaged

C Corridor

Inner Perimeter Security

105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with
105 CMR 590.000, interior of microwave oven dirty
105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with
105 CMR 590.000, interior of refrigerator dirty

Staff Bathroom

No Violations Noted

Culinary Arts

Kitchen

FC 3-302.12 Preventing Food and Ingredient Contamination: Unlabeled food containers
FC 6-501.114(A) Maintenance and Operations; Maintaining Premises: Nonfunctional equipment not
repaired or removed from premises, Traulsen refrigerator out-of-order
105 CMR 590.003(A)(4) Supervision: No prominently posted food safety certification
105 CMR 590.009(G)(3)(b)(1) Special Requirements: Food Allergen Awareness Training, no prominently posted food
allergen awareness training certificate

Staff Dining Room

No Violations Noted

Dry Storage Room

FC 6-501.11*

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

Food Service Area

Inmate Dining Room

No Violations Noted

Janitor's Closet

105 CMR 451.123

Maintenance: Wall paint damaged

Serving Line

FC 4-501.11(B)*

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

FC 4-903.11(A)(3)

Protection of Clean Items, Storing: Single-service items not stored at least 6 inches above the floor, cups stored on ground

Mechanical Warewashing Room

Unable to Inspect – Under Construction

Store Room

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

105 CMR 451.353

Interior Maintenance: Standing water left in bucket

Bathroom

105 CMR 451.126

Hot Water: Hot water temperature recorded at 75°F

D Corridor

Cosmetology # 130

105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottle

Cosmetology Bathroom

105 CMR 451.123

Maintenance: Ceiling paint damaged

Classroom # 131

105 CMR 451.344

Illumination in Habitable Areas: Inadequate lighting, 3 lights out

Office # 134

No Violations Noted

Office # 135

No 105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator

Office # 136

105 CMR 451.200

Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty

Office # 136-1

No Violations Noted

Protestant Chaplain's Office # 137

105 CMR 451.344

Illumination in Habitable Areas: Inadequate lighting, light out

<i>Office # 138</i> 105 CMR 451.344	Illumination in Habitable Areas: Inadequate lighting, light out
<i>Catholic Chaplain's Office # 139</i>	No Violations Noted
<i>Office # 140</i>	No Violations Noted
<i>NEADS Office # 141</i>	No Violations Noted
<i>Office # 142</i>	No Violations Noted
<i>Office # 143</i>	No Violations Noted
<i>Office # 144</i>	No Violations Noted
<i>Office # 145</i>	No Violations Noted
<i>Family Service Office # 146</i> 105 CMR 451.353 105 CMR 451.141	Interior Maintenance: Ceiling tiles damaged Screens: Screen missing
<i>Office # 147-1</i>	Unable to Inspect – Locked
<i>Staff Bathroom # 147</i>	Unable to Inspect – In Use
<i>Waiting Room</i>	No Violations Noted
<i>Office # 149</i> 105 CMR 451.344	Illumination in Habitable Areas: Inadequate lighting, light out
Psychology Corridor	
<i>Hallway</i>	No Violations Noted
<i>Bathroom</i> 105 CMR 451.123	Maintenance: Wall left unfinished
<i>Office # 9</i> 105 CMR 451.353*	Interior Maintenance: Wall paint damaged
<i>Office # 19</i>	No Violations Noted
<i>Office # 4</i> 105 CMR 451.353	Interior Maintenance: Ceiling left unfinished

Office # 11

105 CMR 451.353

Interior Maintenance: Ceiling tiles water stained

2nd FLOOR

Intensive Treatment Unit

CO's Office

No Violations Noted

Shower Room # 1

105 CMR 451.123*

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

105 CMR 451.123*

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

Cells

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 7

Nurse's Station # 203

No Violations Noted

Nurse's Bathroom

No Violations Noted

Shower Room # 2

105 CMR 451.123*

Maintenance: Soap scum on walls and floor in shower

105 CMR 451.123

Maintenance: Soap scum on door in shower

Multi-Purpose Room

105 CMR 451.110(A)

Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

Inmate Day Room

No Violations Noted

Staff Bathroom # 202

105 CMR 451.123

Maintenance: Light out

Administration Office # 209

No Violations Noted

Mental Health # 208

No Violations Noted

Break Room # 207

105 CMR 451.344

Illumination in Habitable Areas: Inadequate lighting, light out

Program Room # 204

105 CMR 451.353*

Interior Maintenance: Ceiling tiles missing

Program 2 # 205

No Violations Noted

Parole

Parole Hallway # 218

No Violations Noted

<i>Parole Bathroom</i>	No Violations Noted
<i>Parole Offices # 9-16</i>	No Violations Noted
<i>Kitchenette</i>	No Violations Noted
Education	
<i>Classroom # 215-5</i>	No Violations Noted
<i>Classroom # 215-4</i> 105 CMR 451.353	Interior Maintenance: Ceiling tiles missing
<i>Classroom # 215-3</i>	No Violations Noted
<i>Computer Room # 215-8</i>	No Violations Noted
<i>Classroom # 215-2</i>	No Violations Noted
<i>Inmate Bathroom # 215-9</i> 105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
<i>Janitor's Closet # 216</i> 105 CMR 451.353*	Interior Maintenance: Floor damaged
<i>Building and Trades # 214</i> 105 CMR 451.141	Screens: Screen missing
<i>Bathroom (in # 214)</i> 105 CMR 451.123	Maintenance: Light shield missing
<i>Storage (in # 214)</i>	No Violations Noted
<i>Industries # 213</i>	No Violations Noted
<i>Staff Industries Bathroom</i>	No Violations Noted
<i>Inmate Industries Bathroom</i>	No Violations Noted
<i>Bubbler (outside of Bathroom)</i>	No Violations Noted
<i>Offices/Break Room # 212</i>	No Violations Noted

<i>Bathroom # 212</i>	
105 CMR 451.110(A)*	Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink
105 CMR 451.110(A)*	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

<i>Classroom A</i>	No Violations Noted
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<i>Classrooms B-F</i>	No Violations Noted
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<i>Law Library # 211</i>	
105 CMR 451.344	Illumination in Habitable Areas: Inadequate lighting, 4 lights out

<i>Library # 209-210</i>	No Violations Noted
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<i>Office # 208</i>	No Violations Noted
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<i>Office # 207</i>	No Violations Noted
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<i>Office # 206</i>	
105 CMR 451.344	Illumination in Habitable Areas: Inadequate lighting, light out

<i>Classroom # 201</i>	No Violations Noted
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<i>Staff Bathroom</i>	No Violations Noted
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3rd FLOOR

<i>Chapel</i>	
105 CMR 451.350*	Structural Maintenance: Ceiling damaged
105 CMR 451.350	Structural Maintenance: Floor unfinished
105 CMR 451.353	Interior Maintenance: Ceiling paint damaged

<i>Closet (Right of Alter)</i>	
105 CMR 451.353	Interior Maintenance: Ceiling damaged

BASEMENT

<i>Hallway</i>	No Violations Noted
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<i>Laundry Area</i>	
105 CMR 451.331*	Radiators and Heating Pipes: Pipes not properly insulated, insulation damaged
105 CMR 451.353	Interior Maintenance: Exterior wall fans dirty

<i>Inmate Bathroom</i>	Unable to Inspect – Under Construction
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<i>Property</i>	
105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator temperature recorded at 47 ⁰ F

Bathroom (in Property)

105 CMR 451.123

Maintenance: Ceiling tiles missing

Main Kitchen

Dry Storage Room

FC 3-305.11(A)(1)

Preventing Contamination from Premises: Flour storage container dirty

FC 3-701.11(A)

Contaminated Food, Disposition: Unsafe, adulterated, or not honestly presented food not properly reconditioned or discarded, flour package damaged

Food Manager's Office

105 CMR 451.353*

Interior Maintenance: Floor paint damaged

Storage

FC 3-304.12(A)*

Preventing Contamination from Utensils: Service utensils handle stored below the food and container line, cups stored in products

FC 3-302.12*

Preventing Food and Ingredient Contamination: Unlabeled food containers, spices not labeled

Food Manager's Bathroom

105 CMR 451.123*

Maintenance: Floor paint damaged

Freezer Unit

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, interior of door damaged

Refrigerator Unit

No Violations Noted

Water Storage (in Hallway)

FC 6-501.11

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

Back Pots and Pans Storage Area

FC 6-501.11*

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

FC 4-501.11(A)*

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, ice machine out-of-order

FC 4-501.11(A)*

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

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, 3 lights out

3-Compartment Sink

FC 6-501.12(A)

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

FC 5-205.15(B)

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, cold water handle missing

Prep Area

FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, rodent droppings observed throughout
FC 6-501.12(A)*	Maintenance and Operation; Cleaning: Facility not cleaned properly, 2 exterior fans dusty
FC 4-501.11(B)*	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, door gaskets on warmer damaged and held closed with serving tray
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, wall damaged at ramp
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, ceiling paint damaged throughout the kitchen
FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, interior of ovens dirty
FC 6-501.111(B)	Maintenance and Operations; Pest Control: Insects observed on ground near door
FC 4-501.114(A)	Maintenance and Operation; Equipment: Chlorine sanitizer solution tested less than recommended concentration
FC 6-501.114(A)	Maintenance and Operations; Maintaining Premises: Nonfunctional equipment not repaired or removed from premises, 2 warmers out-of-order
FC 5-205.11(B)	Plumbing System, Operations and Maintenance: Handwashing sink used for an unapproved purpose, sanitizer bucket in sink
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, 2 lights out
FC 3-304.14(B)(2)	Preventing Contamination from Linens: Wet cloth not stored in sanitizer bucket

Refrigerator Unit # 5

FC 4-501.11(B)	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets damaged
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Freezer Unit # 6

FC 6-501.12(A)*	Maintenance and Operation; Cleaning: Facility not cleaned properly, ice buildup on floor, walls, ceiling, and boxes
FC 4-501.11(B)	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets damaged

Baking Storage

FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, light out
FC 3-701.11(A)	Contaminated Food, Disposition: Unsafe, adulterated, or not honestly presented food not properly reconditioned or discarded, mold observed on cake mix packaging
FC 3-305.11(A)(1)	Preventing Contamination from Premises: Food storage containers dirty

Broom Storage Area

FC 6-501.12(A)*	Maintenance and Operation; Cleaning: Facility not cleaned properly, rodent droppings observed
FC 6-201.16(A)*	Design, Construction, and Installation; Cleanability: Wall covering not easily cleanable, wall paint damaged
FC 6-201.16(A)*	Design, Construction, and Installation; Cleanability: Ceiling covering not easily cleanable, ceiling paint damaged
FC 6-201.11*	Design, Construction and Installation: Floor not easily cleanable, floor damaged
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, standing water on floor
FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, strong odor present

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
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Back Area - Officer's Area

No Violations Noted

Inmate's Bathroom

No Violations Noted

Staff Bathroom

105 CMR 451.123 Maintenance: Wall damaged

Dumpster

FC 5-501.110 Refuse, Recyclables, and Returnables; Operations and Maintenance: Refuse storage not inaccessible to vermin, trash scattered on ground

POWER PLANT BUILDING # 3

Bathroom

105 CMR 451.123* Maintenance: Wall vent fan dusty
105 CMR 451.123* Maintenance: Wall paint damaged

Break Room

No 105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator

MAINTENANCE BUILDING # 4

Main Area

No Violations Noted

Director of Engineering's Office

No Violations Noted

Bathroom in Office

105 CMR 451.123* Maintenance: Ceiling tiles water stained

Tool Crib

No Violations Noted

Paint Room

No Violations Noted

Inmate Break Room

105 CMR 451.353 Interior Maintenance: Floor dirty

Inmate Bathroom

No Violations Noted

Staff Bathroom

105 CMR 451.123* Maintenance: Wall louvers dirty

Break Room

105 CMR 451.353 Interior Maintenance: Ceiling tiles missing

Vehicle Trap

105 CMR 451.126 Hot Water: Hot water temperature recorded at 75°F

Observations and Recommendations

1. The inmate population was 390 at the time of inspection.
2. During the inspection of the Clinical Area, the Department observed an expired certificate from the Radiation Control Program in X-Ray Room # 1. The Department recommends contacting the Radiation Control Program for an updated certificate and post conspicuously.

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,



Amy Medeiros, MPH
Environmental Health Inspector, CSP, BEH

cc: Jana Ferguson, Director, BEH
Steven Hughes, Director, CSP, BEH
Marylou Sudders, Secretary, Executive Office of Health and Human Services
Thomas Turco, Commissioner, DOC
Tuan Nguyen-Le, EHSO/FSO
Samuel Wong, PhD, REHS/RS, Director, Framingham Health Department
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate
Daniel Bennett, Secretary, EOPSS
Nelson Alves, Director, Policy Development and Compliance Unit