



The Commonwealth of Massachusetts
 Executive Office of Health and Human Services
 Department of Public Health
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January 18, 2019

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 2013 Food Code; 105 CMR 500.000 Good Manufacturing Practices for Food; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; I conducted an inspection of MCI Framingham on January 10 and 11, 2019 accompanied by Mike Beland, Environmental Health and Safety Officer. Violations noted during the inspection are listed below including 139 repeat violations:

HEALTH AND SAFETY VIOLATIONS

(* indicates conditions documented on previous inspection reports)

Male Bathroom # C141A

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

Female Bathroom # C133A

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

Janitor's Closet

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty
 105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, missing drain cover

Armory/Lock Shop

No Violations Noted

Processing

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty
 105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator doesn't close properly

Officer's Area

Muster Room # C111A

No Violations Noted

Orientation Room

Unable to Inspect – In Use

Staff Gym

No Violations Noted

Male Locker Room # 124A

105 CMR 451.123

Maintenance: Ceiling vent dusty

Female Locker Room

No Violations Noted

Mail Room # 116A

Unable to Inspect – Locked

Tool Control # 127A

No Violations Noted

Office # C119A

No Violations Noted

Lower Control

105 CMR 451.200

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

105 CMR 451.200

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

Inner Control

No Violations Noted

Janitor's Closet

No Violations Noted

Bathroom

105 CMR 451.123

Maintenance: Ceiling vent dusty

Admissions

Bathroom # 103A (outside of Admissions)

Unable to Inspect – Out-of-Order

Storage Room # C104A

105 CMR 451.344*

Illumination in Habitable Areas: Light not functioning properly, light out

Property # C106A

No Violations Noted

Staff Bathroom # 106A

105 CMR 451.123

Maintenance: Ceiling vent dusty

<i>Finger Print Room # C148A</i>	No Violations Noted
<i>Storage Room # 107A</i>	No Violations Noted
<i>Mental Health # 108A</i>	No Violations Noted
<i>Medical Room # 109A</i> 105 CMR 480.500(A)(3)	Procedures; Records; Record-Keeping Log: Medications stored in the refrigerator with food
<i>Holding Cell # 105A</i>	No Violations Noted
<i>Inmate Shower # 110A</i> 105 CMR 451.123*	Maintenance: Floor finish damaged
<i>Inmate Shower # 111A</i> 105 CMR 451.123* 105 CMR 451.130 105 CMR 451.124	Maintenance: Floor finish damaged Plumbing: Plumbing not maintained in good repair, cold water not working Water Supply: Insufficient hot water supply in quantity and pressure at handwash sink
<i>Room # 136A</i> 105 CMR 451.130 105 CMR 451.130 105 CMR 451.331	Plumbing: Plumbing not maintained in good repair, floor drain missing Plumbing: Plumbing not maintained in good repair, water filtration unit leaking Radiators and Heating Pipes: Pipes not properly insulated
<i>Control Room # 112A</i>	No Violations Noted
<i>Search Room # 115A and 116A</i>	No Violations Noted
<i>Holding Cells # 117A and 118A</i>	No Violations Noted
<i>Holding Cell # 120A</i>	No Violations Noted
<i>Holding Cell # 119A</i>	No Violations Noted
<i>Officer's Room # C108A</i> 105 CMR 451.200 105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty

Visiting Area

Common Area

No Violations Noted

Attorney Rooms

No Violations Noted

Inmate Bathroom # C138A

No Violations Noted

Janitor's Closet # 139A

No Violations Noted

Female Bathroom # C143A

No Violations Noted

Male Bathroom # C142A

No Violations Noted

Visitation Play Area # 133A

No Violations Noted

Smith Food Service

Kitchen

FC 6-501.12(A)*

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

FC 5-205.15(B)*

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, pipe leaking under the counter near warewash machine

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, wall moldy under counter near the warewash machine

FC 4-501.114(C)(2)

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

FC 5-205.11(B)

Plumbing System, Operations and Maintenance: Handwashing sink used for an unapproved purpose, cups stored in sink

Dining Room # 172

FC 6-501.12(A)*

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

Smith Hallway

105 CMR 451.350*

Structural 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 refrigerator

Office # C136

Unable to Inspect – Locked

Smith Clinic

Unable to Inspect – Locked

Staff Bathroom # C131

No Violations Noted

<i>Janitor's Closet # C102</i>	No Violations Noted
<i>Staff Bathroom # C154</i>	No Violations Noted
<i>Multi-Purpose Room # 1</i>	No Violations Noted
<i>Multi-Purpose Room # 2</i>	No Violations Noted
<i>Multi-Purpose Room # 3</i>	No Violations Noted
<i>Room # C158</i>	No Violations Noted
<u>ATU East</u>	
Trap	
<i>Chemical Closet # C129</i>	No Violations Noted
<i>Day Room # C130</i> 105 CMR 451.353	Interior Maintenance: Ceiling vent dusty
<i>Med Storage</i>	No Violations Noted
<i>Office # C125</i> 105 CMR 451.353	Interior Maintenance: Ceiling tiles water damaged
Cell Block	
<i>Common Area</i>	No Violations Noted
<i>Unit Sergeant # 123</i>	Unable to Inspect - Locked
<i>CO Office # C124</i>	No Violations Noted
<i>Lower Level Janitor's Closet</i> 105 CMR 451.344	Illumination in Habitable Areas: Light not functioning properly, light out

Lower Level Showers

105 CMR 451.123* Maintenance: Floor paint damaged in shower # 115 and 116
105 CMR 451.123* Maintenance: Soap scum on floor in shower # 116
105 CMR 451.123 Maintenance: Soap scum on floor in shower # 115
105 CMR 451.123* Maintenance: Ceiling vent rusted in shower # 115 and 116
105 CMR 451.123* Maintenance: Door frame rusted in shower # 115 and 116
105 CMR 451.123* Maintenance: Soap scum on walls in shower # 115 and 116
105 CMR 451.123* Maintenance: Bench paint damaged in shower # 114
105 CMR 451.123* Maintenance: Ceiling vent damaged in shower # 116
105 CMR 451.123* Maintenance: Shower door rusted in shower # 115 and 116

Upper Level Janitor's Closet

No Violations Noted

Upper Level Showers

105 CMR 451.123* Maintenance: Door frame rusted in shower # 211 and 212
105 CMR 451.123 Maintenance: Door frame rusted in shower # 210
105 CMR 451.123* Maintenance: Door rusted in shower # 211
105 CMR 451.123 Maintenance: Door rusted in shower # 210 and 212
105 CMR 451.123* Maintenance: Ceiling damaged in shower # 212

Cells

No Violations Noted

ATU West

Trap

Storage Room # C133

No Violations Noted

Day Room

105 CMR 451.353* Interior Maintenance: Seat damaged
105 CMR 451.353 Interior Maintenance: Ceiling vent dusty
105 CMR 451.353 Interior Maintenance: Table damaged

Storage Room

105 CMR 451.353 Interior Maintenance: Ceiling tiles water damaged

CPO Office

No Violations Noted

Cell Block

Common Area

No Violations Noted

CPO Office # C141

No Violations Noted

Storage Room # C142

No Violations Noted

Lower Level Janitor's Closet

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

Lower Level Showers

105 CMR 451.123* Maintenance: Door frame rusted in shower # 145 and 146
105 CMR 451.123* Maintenance: Floor paint damaged in shower # 145, 146, and 147
105 CMR 451.123* Maintenance: Soap scum on walls in shower # 145
105 CMR 451.123* Maintenance: Tub dirty in shower # 147
105 CMR 451.123* Maintenance: Ceiling vent rusted in shower # 145 and 146
105 CMR 451.123 Maintenance: Bench paint damaged in shower # 147

Upper Level Janitor's Closet

No Violations Noted

Upper Level Showers

105 CMR 451.123 Maintenance: Ceiling vent rusted and broken in shower # 224, 225, and 226
105 CMR 451.130 Hot Water: Shower water temperature recorded at 88⁰F

Cells

No Violations Noted

New Line

Trap

CPO Office # 157

No Violations Noted

Storage Room # C155

No Violations Noted

Day Room # C153

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty
105 CMR 451.353 Interior Maintenance: Ceiling tiles water damaged

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 frame rusted in shower # 149, 150, and 151
105 CMR 451.123* Maintenance: Ceiling damaged in shower # 149

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 # 229
105 CMR 451.123 Maintenance: Soap scum on walls in shower # 228
105 CMR 451.123* Maintenance: Door frame 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, 229, and 230
105 CMR 451.123 Maintenance: Ceiling vent rusted in shower # 229
105 CMR 451.123 Maintenance: Ceiling vent dusty in shower # 228 and 230

Cells

No Violations Noted

CCU

Trap

Search Room # 108

No Violations Noted

Attorney's Interview Room # C105

No Violations Noted

Office # 106

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

Room # 109

No Violations Noted

Cell Block

105 CMR 451.353* Interior Maintenance: Ceiling left unfinished

Inmate Break Room/Storage Room

No Violations Noted

Officer's Office

105 CMR 451.344* Illumination in Habitable Areas: Inadequate lighting, 2 lights out
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 Room & Staff Bathroom

105 CMR 451.123* Maintenance: Light out

Lower Level Janitor's Closet

105 CMR 451.353 Interior Maintenance: Standing water in buckets

Lower Level Showers

105 CMR 451.123* Maintenance: Floor surface damaged 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 451.123* Maintenance: Soap scum in tub in shower # 114
105 CMR 451.123 Maintenance: Mold on baseboard in shower # 112 and 113

Upper Level Janitor's Closet

No Violations Noted

Upper Level Showers

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
105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower # 207 and 208
105 CMR 451.123*	Maintenance: Door frame rusted in shower # 208
105 CMR 451.123	Maintenance: Door frame rusted in shower # 206 and 207
105 CMR 451.123	Maintenance: Door rusted in shower # 206, 207, and 208

Storage Room # 226

No Violations Noted

Cells

No Violations Noted

2nd FLOOR OFFICE AREA

Female Bathroom # C210 A

No Violations Noted

Male Bathroom # C211 A

No Violations Noted

Janitor's Closet # C237 A

No Violations Noted

Room # 205 A

105 CMR 451.353 Interior Maintenance: Junction box missing face plate on the wall

Room # 208 A

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, utensils not stored in the inverted position

Room # 207 A

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

Records Area

No Violations Noted

Break Room # C218 A

No Violations Noted

Deputy of Re-entry

No Violations Noted

HSU BUILDING

2nd Floor

RTU

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

Medical

No Violations Noted

<i>Optometry Office</i>	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> 105 CMR 451.353*	Interior Maintenance: Standing water in bucket
<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: Missing face plate on drawer
<i>Officer's Station</i>	No Violations Noted
<i>T.V. Room</i>	No Violations Noted
<i>Cells</i> 105 CMR 451.141	Screens: Screen damaged in cell # 210
<i>Storage Closet (end of Hallway)</i>	No Violations Noted
<i>Storage Closet (with Slop Sink)</i> 105 CMR 451.353	Interior Maintenance: Wall vent dusty
<i>Meeting Room</i>	No Violations Noted
<i>Showers</i> 105 CMR 451.123	Maintenance: Walls dirty in shower # 1-3
<u>1st Floor</u>	
<i>Medical Records</i>	No Violations Noted
<i>Break Room</i>	No Violations Noted

<i>Office (Medical Waste Log)</i>	No Violations Noted
<i>Pharmacy</i>	No Violations Noted
<i>Pharmacy Bathroom</i>	No Violations Noted
<i>Supply Room # 12</i>	No Violations Noted
<i>Supply Room Bathroom</i>	No Violations Noted
<i>Health Services Administration</i>	No Violations Noted
Infirmary	
<i>CO's Office</i> 105 CMR 451.353*	Interior Maintenance: Floor tile surface damaged
<i>CO's Office Bathroom</i>	No Violations Noted
<i>Biohazard Room</i>	No Violations Noted
<i>Mental Health Interview Room/Search Room</i>	No Violations Noted
<i>Shower Room</i> 105 CMR 451.123* 105 CMR 451.123*	Maintenance: Wall vent damaged in shower # 3 Maintenance: Soap scum on door in shower # 3
<i>Doctor's Office</i>	No Violations Noted
<i>Storage Room (end of hall)</i>	No Violations Noted
<i>Nurse's Station</i>	No Violations Noted
<i>Medical Cells</i> 105 CMR 451.322*	Cell Size: Inadequate floor space in dorm rooms
Clinical Area	
<i>Treatment Room # 10</i>	No Violations Noted

<i>RN Clinic # 11</i> 105 CMR 451.353 105 CMR 480.500(A)(3)	Interior Maintenance: Medical table damaged Procedures; Records; Record-Keeping Log: Medical kit stored in the refrigerator with food
<i>Treatment Room # 9</i>	No Violations Noted
<i>Treatment Room # 8</i>	No Violations Noted
<i>Lab # 7</i>	No Violations Noted
<i>Treatment Room # 6</i>	No Violations Noted
<i>Trauma Room # 4</i>	No Violations Noted
<i>Dental Room # 2</i>	No Violations Noted
<i>X-Ray Room # 1</i>	No Violations Noted
<i>Waiting Area</i>	No Violations Noted
<i>Staff Bathroom # 3</i>	No Violations Noted
<i>Inmate Bathroom # 5</i>	No Violations Noted
<u>COTTAGES</u>	Unable to Inspect - Closed
<u>MODULAR BUILDING</u>	
<i>Office</i>	No Violations Noted
<i>Bathroom (in Office)</i>	No Violations Noted
<i>Common Area</i>	No Violations Noted
<i>Office (Back Area)</i> 105 CMR 451.353	Interior Maintenance: Floor damaged
<i>Kitchenette</i> 105 CMR 451.353*	Interior Maintenance: Floor tiles damaged

Showers (handicapped shower boarded up)

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 451.130 Plumbing: Plumbing not maintained in good repair, shower # 2 out-of-order

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
105 CMR 451.123 Maintenance: Floor severely damaged

BREWSTER BUILDING

Brewster 1

Common Area

No Violations Noted

CO Office

No Violations Noted

Bathroom (in Office)

No Violations Noted

Slop Sink

No Violations Noted

Kitchenette

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

CPO Office

Unable to Inspect - Locked

Janitor's Closet

105 CMR 451.353 Interior Maintenance: Floor tiles missing

Utility Room

No Violations Noted

Sprinkler Room

105 CMR 451.353 Interior Maintenance: Floor damaged

Rooms

105 CMR 451.344* Illumination in Habitable Areas: Light not functioning properly, light out in room # 8
105 CMR 451.103 Mattresses: Mattress damaged in room # 5 at bed # 3
105 CMR 451.103 Mattresses: Mattress damaged in room # 3 at bed # 6
105 CMR 451.103 Mattresses: Mattress damaged in room # 1 at bed # 9
105 CMR 451.353 Interior Maintenance: Baseboard damaged in room # 5
105 CMR 451.353 Interior Maintenance: Floor damaged in room # 6, 7, and 9
105 CMR 451.353 Interior Maintenance: Ceiling vent dusty in room # 10

Bathroom

105 CMR 451.126* Hot Water: Hot water temperature recorded at 52⁰F at sink # 4
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet leaking at sink # 8
105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, toilet # 7 out-of-order
105 CMR 451.126 Water Supply: Cold water not working at handwash sink # 5

Showers

105 CMR 451.123* Maintenance: Grab bar missing in shower # 3, 4, 5, and 8
105 CMR 451.123* Maintenance: Caulking moldy outside shower # 1-8
105 CMR 451.123* Maintenance: Standing water observed outside showers
105 CMR 451.123* Maintenance: Shower curtain missing in shower # 2 and 6
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # 8 clogged
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # 4 continuously running

Brewster 2

Common Area

No Violations Noted

CO Office

No Violations Noted

CO Bathroom

No Violations Noted

First Step

Unable to Inspect - Locked

CPO Office

Unable to Inspect - Locked

Sergeant's Office

No Violations Noted

Slop Sink Room

No Violations Noted

Kitchenette Area

No Violations Noted

Rooms

105 CMR 451.103* Mattresses: Mattress damaged in room # 10 at bed # 4
105 CMR 451.103 Mattresses: Mattress damaged in room # 8 at bed # 7
105 CMR 451.103 Mattresses: Mattress damaged in room # 6 at bed # 8
105 CMR 451.103 Mattresses: Mattress damaged in room # 3 at bed # 3 and 5
105 CMR 451.353 Interior Maintenance: Floor damaged in room # 3 and 5
105 CMR 451.353 Interior Maintenance: Ceiling vent dusty in room # 1 and 2

Showers

105 CMR 451.123* Maintenance: Shower wall damaged in shower # 2, 3, 4, 5, 6, 7, and 9
105 CMR 451.123* Maintenance: Wall moldy by shower # 9
105 CMR 451.123* Maintenance: Shower curtain missing in shower # 1

Bathroom

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, toilet # 1 out-of-order

Mop Closet Room
No Violations Noted

Razor Storage Room
No Violations Noted

OLD ADMINISTRATION BUILDING

Lobby

Entry Way
No Violations Noted

Janitor's Closet # 122-5 & 122-6
No Violations Noted

Closet # 122-7
No Violations Noted

Garden Tool Crib # 122-8
Unable to Inspect – Locked

Storage Room # 122-3
No Violations Noted

Work Office Tool Crib # 122-2
No Violations Noted

Officer's Room # 121
No Violations Noted

Peer Support # 124
No Violations Noted

A Corridor

Entrance
105 CMR 451.353 Interior Maintenance: Wall above door frame damaged

Office # 120
No Violations Noted

Fire Equipment Room and Bathroom # 119
No Violations Noted

NEADS Program Room
No Violations Noted

Pre-Release Office & Bathroom (New Horizons)
No Violations Noted

Inmate Bathroom # 117
105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: No toilet paper in stall

B Corridor

Recreational Area # 115

105 CMR 451.200

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

Inmate Weight Room # 118

105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottle

Staff Bathroom # 114

105 CMR 451.123

Maintenance: Ceiling vent dusty

Slop Sink

No Violations Noted

Gym # 112

No Violations Noted

Meeting Room

No Violations Noted

Office # 109

No Violations Noted

Office # 108

No Violations Noted

Operations # 102

105 CMR 451.353

Interior Maintenance: Ceiling tiles missing

Bathroom (in Operations # 102)

105 CMR 451.123

Maintenance: Ceiling damaged

105 CMR 451.123

Maintenance: Wall vent dusty

Chapel # 104

105 CMR 451.353

Interior Maintenance: Wall damaged near window

Administrative Captain's Office # 107

No Violations Noted

Classroom # 110

105 CMR 451.353

Interior Maintenance: Wall damaged near outlet

Classroom # 111

No Violations Noted

Disciplinary Office # 113

No Violations Noted

Office # 114-1

No Violations Noted

Tool Control Office # 114-3

No Violations Noted

Classroom # 116

No Violations Noted

C Corridor

Inner Perimeter Security

105 CMR 451.360*

Protective Measures: Building not protected against infestation, rodent droppings observed

Staff Bathroom

No Violations Noted

Culinary Arts

Kitchen

No Violations Noted

Staff Dining Room

No Violations Noted

Dry Storage Room

FC 6-501.11*

FC 6-403.11(B)

Maintenance and Operation; Repairing: Facility not in good repair, ceiling damaged
Location and Placement; Employee Accommodations: No locker room area designated for employees, clothing stored on counter top

Main Serving Room

Inmate Dining Room

FC 6-501.12(A)

FC 4-202.11(A)(1)

Maintenance and Operation; Cleaning: Facility not cleaned properly, wall fans dusty
Design and Construction, Cleanability: Food contact surface damaged, several table tops damaged

Janitor's Closet

No Violations Noted

Serving Line

FC 2-301.14

Hands and Arms: Food employees not washing hands prior to engaging in food preparation

FC 6-301.12

Numbers and Capacity; Handwashing Facilities: No hand drying method available at handwashing sink

FC 6-301.20

Numbers and Capacity; Handwashing Facilities: No waste receptacle provided for disposable towels

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, rodent droppings observed throughout

FC 6-501.114(A)

Maintenance and Operations; Maintaining Premises: Nonfunctional equipment not repaired or removed from premises, warmer broken

Mechanical Warewashing Room

FC 5-202.13

Plumbing System, Design: Air gap between water supply inlet (sink hose) and the flood level rim of sink (top of sink) is missing, sink sprayer was laying in the sink

Store Room

No Violations Noted

Bathroom

No Violations Noted

D Corridor

<i>Cosmetology # 130</i>	Unable to Inspect - Locked
<i>Cosmetology Bathroom</i>	Unable to Inspect - Locked
<i>Classroom # 131</i>	Unable to Inspect – Under Construction
<i>Office # 134</i>	No Violations Noted
<i>Office # 135</i>	No Violations Noted
<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>	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>	No Violations Noted
<i>Office # 147-1</i>	No Violations Noted

Staff Bathroom # 147

No Violations Noted

Waiting Room

No Violations Noted

Office # 149

No Violations Noted

Psychology Corridor

Hallway

No Violations Noted

Bathroom

No Violations Noted

Office # 9

105 CMR 451.353*
105 CMR 451.200

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

Office # 19

No Violations Noted

Office # 4

No Violations Noted

Office # 11

No Violations Noted

2nd FLOOR

Intensive Treatment Unit

CO's Office

No Violations Noted

Shower Room # 1

105 CMR 451.123

Maintenance: Wall board damaged in shower # 1 and 2

Cells

No Violations Noted

Nurse's Station # 203

No Violations Noted

Nurse's Bathroom

No Violations Noted

Shower Room # 2 (Shower # 2 – No Longer Used)

105 CMR 451.123*
105 CMR 451.123*

Maintenance: Soap scum on walls and floor in shower
Maintenance: Soap scum on door in shower

Multi-Purpose Room

No Violations Noted

<i>Inmate Day Room</i> 105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, faucet loose
<i>Staff Bathroom # 202</i> 105 CMR 451.126	Hot Water: Hot water temperature recorded at 88 ⁰ F
<i>Administration Office # 209</i>	Unable to Inspect – Locked
<i>Mental Health # 208</i>	No Violations Noted
<i>Break Room # 207</i>	No Violations Noted
<i>Program Room # 204</i> 105 CMR 451.353* 105 CMR 451.353	Interior Maintenance: Ceiling tiles missing Interior Maintenance: Floor tiles damaged
<i>Special Housing Office</i> 105 CMR 451.353	Interior Maintenance: Ceiling tiles missing
<i>Program 2 # 205</i> 105 CMR 451.353	Interior Maintenance: Ceiling tiles missing

Parole

<i>Parole Hallway # 218</i>	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>	No Violations Noted
<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>Staff Bathroom # 215-9</i>	No Violations Noted
<i>Janitor's Closet # 216</i> 105 CMR 451.353 105 CMR 451.353	Interior Maintenance: Standing water left in bucket Interior Maintenance: Wet mop stored in bucket
<i>Building and Trades # 214</i>	No Violations Noted
<i>Bathroom (in # 214)</i>	No Violations Noted
<i>Storage (in # 214)</i>	No Violations Noted
<i>Industries # 213</i>	No Violations Noted
<i>Staff Industries Bathroom</i> 105 CMR 451.123	Maintenance: Ceiling tiles missing
<i>Inmate Industries Bathroom</i>	No Violations Noted
<i>Bubbler (outside of Bathroom)</i>	No Violations Noted
<i>Offices/Break Room # 212A</i> 105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty
<i>Bathroom # 212</i>	No Violations Noted
<i>Classrooms A-F</i>	No Violations Noted
<i>Law Library # 211</i>	No Violations Noted
<i>Library # 209-210</i>	No Violations Noted
<i>Office # 208</i>	No Violations Noted
<i>Office # 207</i>	No Violations Noted
<i>Office # 206</i> 105 CMR 451.360	Protective Measures: Building not protected against infestation, rodent droppings observed
<i>Classroom # 201</i>	No Violations Noted

Staff Bathroom
105 CMR 451.123
105 CMR 451.123

Maintenance: Floor tiles damaged
Maintenance: Wall fan not working

3rd FLOOR

Chapel

No Violations Noted

Closet (Right of Alter)
105 CMR 451.353*

Interior Maintenance: Ceiling damaged

BASEMENT

Hallway

No Violations Noted

Laundry Area
105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, drain cover not secured in front of dryers

105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Wall exhaust fans dusty
Interior Maintenance: Wall exhaust fans don't fully open

Property
105 CMR 451.200

Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, utensils not stored in the inverted position

Bathroom (in Property)
105 CMR 451.353*

Interior Maintenance: Ceiling tiles missing outside bathroom

Central Kitchen

105 CMR 590.011(C)(3)(a)

Special Requirements: Food Allergen Awareness Training, no prominently posted food allergen awareness training certificate

Dry Storage Room
FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, mold observed in the Traulsen Unit

FC 6-202.15(A)(3)

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, rodent droppings observed

Food Manager's Office

No Violations Noted

Storage
FC 3-304.12(B)*

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

Food Manager's Bathroom

No Violations Noted

Chemical Closet

No Violations Noted

<i>Freezer Unit</i> FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, interior of door damaged
<i>Refrigerator Unit</i> FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, raw chicken juice spilled on the floor
<i>Back Door Area (by Cooling Units)</i> FC 6-501.111(B) FC 6-202.15(A)(3)	Maintenance and Operations; Pest Control: Mouse observed Design, Construction, and Installation; Functionality: Outer door not weather and vermin tight
<i>Paper Goods Closet</i>	No Violations Noted
<i>Water Storage (in Hallway)</i> FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, ceiling damaged
<i>Back Pots and Pans Storage Area</i> FC 6-501.11* FC 6-501.12(A)* FC 6-501.11* FC 6-501.114(A)	Maintenance and Operation; Repairing: Facility not in good repair, floor paint damaged Maintenance and Operation; Cleaning: Facility not cleaned properly, rodent droppings observed throughout Maintenance and Operation; Repairing: Facility not in good repair, 2 window panes broken Maintenance and Operations; Maintaining Premises: Nonfunctional equipment not repaired or removed from premises, warmer not in use
<i>2-Compartment Sink</i> FC 3-304.14(B)(1)	Preventing Contamination from Linens: Wet cloth not stored in sanitizer bucket
<i>Prep Area</i> FC 6-501.12(A)* FC 4-601.11(C)*	Maintenance and Operation; Cleaning: Facility not cleaned properly, rodent droppings observed throughout Cleaning of Equipment and Utensils, Objective: Nonfood contact surface dirty, interior of ovens dirty
<i>Refrigerator Unit # 5</i> FC 4-501.11(B)* FC 3-302.11(A)(1)(b)	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets damaged Preventing Food and Ingredient Contamination: Preventing cross contamination, ready-to-eat foods not appropriately separated from raw foods, raw meat stored on top of ready to eat foods
<i>Freezer Unit # 6</i>	Unable to Inspect – Under Construction
<i>Dry/Baking Storage</i> FC 3-305.11(A)(1)* FC 6-501.11	Preventing Contamination from Premises: Food storage containers dirty Maintenance and Operation; Repairing: Facility not in good repair, ceiling paint damaged

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

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
FC 4-501.11(A)	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, refrigeration unit not functioning

Back Area – Officer’s Area

No Violations Noted

Inmate’s Bathroom

105 CMR 451.123*	Maintenance: Floor paint damaged
105 CMR 451.123	Maintenance: Wall paint peeling

Staff Bathroom

105 CMR 451.123*	Maintenance: Wall damaged
105 CMR 451.123*	Maintenance: Floor paint damaged

Dumpster

No Violations Noted

POWER PLANT BUILDING # 3

Bathroom

No Violations Noted

Break Room

No Violations Noted

MAINTENANCE BUILDING # 4

Main Area

No Violations Noted

Director of Engineering’s Office

Unable to Inspect - Locked

Bathroom in Office

Unable to Inspect - Locked

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

No Violations Noted

Break Room

105 CMR 451.200

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

Vehicle Trap

105 CMR 451.126*

Hot Water: Hot water temperature recorded at 97⁰F

Observations and Recommendations

1. The inmate population was 420 at the time of inspection.
2. The Department recommends the oven/proof box in Culinary be connected to a power source, or removed from the premises.

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

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

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

Sincerely,



Amy Riordan, MPH
Field Supervisor, EAIII, CSP, BEH

cc: Monica Bharel, MD, MPH, Commissioner, DPH
Jana Ferguson, Director, BEH
Steven Hughes, Director, CSP, BEH
Marylou Sudders, Secretary, Executive Office of Health and Human Services (electronic copy)
Carol A. Mici, Acting Commissioner, DOC (electronic copy)
Thomas Turco, Secretary, EOPSS (electronic copy)
Nelson Alves, Director, Policy Development and Compliance Unit (electronic copy)
Michael Beland, EHSO (electronic copy)
Sam Wong, PhD, REHS/RS, Director, Framingham Health Department (electronic copy)
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate