



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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February 13, 2017

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 19 and 30, 2017 accompanied by Nolan Griffiths, EHSO and Steve Cummings, Maintenance Foreman. Violations noted during the inspection are listed below including 137 repeat violations:

HEALTH AND SAFETY VIOLATIONS

(indicates conditions documented on previous inspection reports)*

SMITH BUILDING

Lobby Area

No Violations Noted

Male Bathroom # C141A

105 CMR 451.123*

Maintenance: Wall paint damaged behind sink

Female Bathroom

105 CMR 451.123*

Maintenance: Wall paint damaged behind sink

Janitor's Closet

105 CMR 451.353*

Interior Maintenance: Slop sink basin cracked

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Armory/Lock Shop

105 CMR 451.353

Interior Maintenance: Ceiling vents dusty

Officer's Area

Tool Control # 127A

No Violations Noted

Mail Room

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

Orientation Room

Unable to Inspect - Occupied

Male Locker Room

105 CMR 451.123*

Interior Maintenance: Ceiling vents dusty

Female Locker Room

105 CMR 451.123*

Maintenance: Wall dirty near handwash sinks

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, faucet # 1 loose

105 CMR 451.123

Interior Maintenance: Ceiling vents dusty

Weight Room

No Violations Noted

Lower Control

No Violations Noted

Inner Control

105 CMR 451.200*

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

Janitor's Closet

105 CMR 451.353

Interior Maintenance: Wall paint peeling

105 CMR 451.130

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

Bathroom

105 CMR 451.123*

Maintenance: Ceiling vent dusty

Admissions

Bathroom # 103A (outside of Admissions)

No Violations Noted

Storage Room # C104A

No Violations Noted

Property # C106A

105 CMR 451.353*

Interior Maintenance: Duct insulation damaged

105 CMR 451.200

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

Storage Room # 107A

No Violations Noted

Staff Bathroom # 106A

105 CMR 451.123* Maintenance: Ceiling vent dusty

Finger Print Room # C148A

No Violations Noted

Mental Health # 108A

105 CMR 451.353* Interior Maintenance: Ceiling tiles water stained

Medical Room # 109A

105 CMR 451.353* Interior Maintenance: Ceiling tiles water stained

Holding Cell # 105A

105 CMR 451.353 Interior Maintenance: Ceiling tiles water stained

Inmate Shower # 110A

105 CMR 451.123* Maintenance: Floor finish damaged

Inmate Shower # 111A

105 CMR 451.123* Maintenance: Floor finish damaged

Room # 136A

105 CMR 451.353* Interior Maintenance: Duct insulation damaged

Control Room # 112A

105 CMR 451.353* Interior Maintenance: Ceiling tiles water stained

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 storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator

Search Room # 115A and 116A

No Violations Noted

Holding Cells # 117A, 118A, and 120A

No Violations Noted

Holding Cell # 119A

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall vent covered with toilet paper

Officer's Room # C108A

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 451.353 Interior Maintenance: Ceiling tiles water stained

Visiting Area

Common Area

105 CMR 451.353 Interior Maintenance: Ceiling vents dusty

Attorney Rooms

No Violations Noted

Inmate Bathroom # C138A

No Violations Noted

Janitor's Closet

105 CMR 451.353*
105 CMR 451.353

Interior Maintenance: Ceiling vent dusty
Interior Maintenance: Wet mop stored in slop sink

Female Bathroom # C143A

105 CMR 451.110(A)

Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink

Male Bathroom # C142A

105 CMR 451.110(A)

Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink

Visitation Play Area

105 CMR 451.353*

Interior Maintenance: Ceiling vents dusty

Smith Food Service

Kitchen

FC 6-501.12(A)*
FC 6-501.11*
FC 4-901.11(A)*

Maintenance and Operation; Cleaning: Facility not cleaned properly, ceiling vents dusty
Maintenance and Operation; Repairing: Facility not in good repair, floor tiles damaged
Protection of Clean Items, Drying: Clean and sanitized serving trays not allowed to air dry fully

105 CMR 451.130*
FC 6-501.12(A)*
FC 3-501.16(A)

Plumbing: Plumbing not maintained in good repair, handwashing sink leaking
Maintenance and Operation; Cleaning: Facility not cleaned properly, fan dusty
Limitation of Growth of Organisms, Temperature and Time Control: Potentially hazardous food not held at the proper hot holding temperature, chicken patty recorded at 123°F

FC 6-305.11(B)

Numbers and Capacities; Dressing Area and Lockers: No suitable locker room provided, jacket observed hanging on shelf

FC 3-304.14(B)(2)
FC 6-501.12(A)

Preventing Contamination from Linens: Wet cloths not stored in sanitizer bucket
Maintenance and Operation; Cleaning: Facility not cleaned properly, wall behind dishwasher dirty

Dining Room # 172

No Violations Noted

Smith Hallway

Smith Clinic

105 CMR 451.353

Interior Maintenance: Handwash sink dirty

Officer's Room # C174

No Violations Noted

Janitor's Closet # C102

105 CMR 451.353*

Interior Maintenance: Wall vent dusty

Staff Bathroom # C131

No Violations Noted

Staff Bathroom # C154

No Violations Noted

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

Office # C129

No Violations Noted

Day Room # C130
105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty

Med Storage

No Violations Noted

Office # C125

No Violations Noted

Cell Block

Common Area

No Violations Noted

Unit Sergeant # 123
105 CMR 451.200

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

CO Office # C124
105 CMR 451.200

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

Lower Level Janitor's Closet

No Violations Noted

Lower Level Showers

105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123*

Maintenance: Floor paint peeling in shower # 116
Maintenance: Floor paint peeling in shower # 114 and 115
Maintenance: Soap scum on floor in shower # 114, 115, and 116
Maintenance: Wall damaged in shower # 117, hole in wall
Maintenance: Ceiling vent rusted in shower # 117
Maintenance: Ceiling vent rusted in shower # 114, 115, and 116
Maintenance: Door frame rusted in shower # 116 and 117

Upper Level Janitor's Closet
105 CMR 451.353*

Interior Maintenance: Wet mop stored in bucket

Upper Level Showers

105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123

Maintenance: Floor paint damaged in shower # 210, 211, and 212
Maintenance: Ceiling vent rusted in shower # 210 and 212
Maintenance: Ceiling vent rusted in shower # 211
Maintenance: Ceiling damaged in shower # 212
Maintenance: Door frame rusted in shower # 210, 211, and 212
Maintenance: Walls dirty in shower # 210, 211, and 212

Cells

105 CMR 451.353*
105 CMR 451.103

Interior Maintenance: Ceiling paint peeling in cell # 128
Mattresses: Mattress damaged in cell # 221

ATU West

Trap

Storage Room # C133

No Violations Noted

Day Room

105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty

Storage Room

No Violations Noted

CPO Office

No Violations Noted

Cell Block

Common Area

105 CMR 451.350*

Structural Maintenance: Skylight structure damaged

CPO Office # C141

No Violations Noted

Storage Room # C142

105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty

Lower Level Janitor's Closet

No Violations Noted

Lower Level Showers

105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123

Maintenance: Door frames rusted in shower # 144, 145, and 147
Maintenance: Soap scum on floor in shower # 144 and 145
Maintenance: Wall dirty in shower # 144 and 145
Maintenance: Floor paint peeling in shower # 144, 145, and 147

Upper Level Janitor's Closet

No Violations Noted

Upper Level Showers

105 CMR 451.123*
105 CMR 451.123

Maintenance: Walls dirty in shower # 225
Maintenance: Soap scum on floor in shower # 224 and 225

Cells

105 CMR 451.353

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

New Line

Trap

CPO Office # 157

105 CMR 451.353

Interior Maintenance: Ceiling tiles water stained

Storage Room # C155

No Violations Noted

Day Room # C153

105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty

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: Wall dirty in shower # 150

105 CMR 451.123

Maintenance: Wall dirty in shower # 149

Upper Level Janitor's Closet

105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty

Storage Room # 265

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Upper Level Showers

105 CMR 451.123*

Maintenance: Walls dirty 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: Ceiling vent dusty in shower # 228, 229, and 230

105 CMR 451.123

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

Cells

No Violations Noted

CCU

Trap

Search Room # 108

No Violations Noted

Attorney's Interview Room # C105

No Violations Noted

Office # 106

No Violations Noted

Office # 109

105 CMR 451.353*

Interior Maintenance: Ceiling tiles water stained

Cell Block

Common Area

No Violations Noted

Inmate Break Room/Storage Room

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator gaskets damaged

Officer's Office

No Violations Noted

Medical Room & Staff Bathroom

No Violations Noted

Lower Level Janitor's Closet

No Violations Noted

Lower Level Showers

105 CMR 451.123*

Maintenance: Paint damaged by tub in handicapped shower room

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

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 # 1, 2, and 3

105 CMR 451.130

Hot Water: Shower water temperature recorded at 78°F

105 CMR 451.123

Maintenance: Ceiling vent dusty in shower # 1, 2, and 3

105 CMR 451.123

Maintenance: Floor paint peeling in shower # 1, 2, and 3

Storage Room # 226

105 CMR 451.353

Interior Maintenance: Ceiling vents dusty

Cells

105 CMR 451.103*

Mattresses: Mattress damaged in cell # 211

105 CMR 451.103

Mattresses: Mattress damaged in cell # 208

105 CMR 451.102

Pillows and Linens: Pillow damaged in cell # 210, 211, and 213

2nd FLOOR OFFICE AREA

Female Bathroom # C210A

No Violations Noted

Male Bathroom # C211A

No Violations Noted

<i>Deputy of Re-entry</i> 105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator
<i>Janitor's Closet # C237A</i> 105 CMR 451.353*	Interior Maintenance: Ceiling paint peeling
<i>Break Room # C218A</i>	No Violations Noted
<i>Room # 208A</i>	No Violations Noted
<i>Room # 207A</i> 105 CMR 451.353	Interior Maintenance: Ceiling vent dusty
<i>Room # 205A</i>	No Violations Noted

HSU BUILDING

2nd Floor

<i>Therapeutic Office # 1</i>	No Violations Noted
<i>OBGYN Office</i>	No Violations Noted
<i>Therapeutic Office # 2</i>	No Violations Noted
<i>Therapeutic Office # 3</i>	No Violations Noted
<i>Office</i>	No Violations Noted
<i>Optometry Office</i>	No Violations Noted
<i>Catch the Hope 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> 105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator dirty

Kitchen

105 CMR 451.110(A)
105 CMR 451.353

Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink
Interior Maintenance: Missing face plate on cabinet

Officer's Station

No Violations Noted

T.V. Room

No Violations Noted

Cells

No Violations Noted

Storage Closet

105 CMR 451.353

Interior Maintenance: Ceiling tiles missing

Storage Closet (with slop sink)

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Library

No Violations Noted

Showers

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 # 1, 2, and 3

1st Floor

Medical Records

No Violations Noted

Break Room

105 CMR 451.353

Interior Maintenance: Floor tiles damaged

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

Infirmary

CO's Office

105 CMR 451.353*

Interior Maintenance: Floor tile surface damaged

CO's Office Bathroom

No Violations Noted

<i>Nurse's Station</i>	No Violations Noted
<i>Detox Room # 114</i> 105 CMR 451.322*	Cell Size: Inadequate floor space in dorm room
<i>Detox Room # 116</i>	No Violations Noted
<i>Medical Cells</i> 105 CMR 451.322*	Cell Size: Inadequate floor space in dorm rooms
<i>Doctor's Office # 110</i>	No Violations Noted
<i>Shower Room</i>	No Violations Noted
<i>Biohazard Room</i>	No Violations Noted
<i>Mental Health Interview Room</i>	No Violations Noted
<i>Storage Room</i> 105 CMR 451.353*	Interior Maintenance: Ceiling left unfinished
Clinical Area	
<i>Waiting Area</i>	No Violations Noted
<i>Staff Bathroom # 3</i>	No Violations Noted
<i>Inmate Bathroom # 5</i>	No Violations Noted
<i>X-Ray Room # 1</i>	No Violations Noted
<i>Dental Room # 2</i>	Unable to Inspect – Occupied
<i>Treatment Room # 4</i>	No Violations Noted
<i>Treatment Room # 6</i>	No Violations Noted
<i>Lab # 7</i> 105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, hot water not functioning
<i>Treatment Room # 8</i> 105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, cold water not functioning

Treatment Room # 9

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, hot water not functioning

Treatment Room # 10

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, cold water not functioning

RN Clinic # 11

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, hot water not functioning

COTTAGES

Closed – Did Not Inspect

MODULAR BUILDING

Office

No Violations Noted

Bathroom (in Office)

No Violations Noted

Common Area

105 CMR 451.353

Interior Maintenance: Ceiling vents dusty

Kitchenette

105 CMR 451.353

Interior Maintenance: Floor tiles damaged

Showers

105 CMR 451.123

Maintenance: Ceiling vent dusty

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower # 6 out-of-order

105 CMR 451.130

Hot Water: Shower water temperature recorded at 122°F

105 CMR 451.123

Maintenance: Caulking moldy in handicapped shower

Slop Sink Area

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Bathroom

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, sink # 5 out-of-order

105 CMR 451.114

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

BREWSTER BUILDING

Brewster 1

Common Area

No Violations Noted

CO Office

No Violations Noted

Bathroom (in Office)

No Violations Noted

CPO Office

105 CMR 451.200*

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator temperature recorded at 48°F

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, gaskets moldy on refrigerator

105 CMR 451.353

Interior Maintenance: Baseboards missing

Janitor's Closet

No Violations Noted

Utility Room

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Rooms

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, ceiling vent blocked in room # 7

105 CMR 451.103

Mattresses: Mattress damaged in cell # 10

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty in room # 10

105 CMR 451.102

Pillows and Linens: Pillow damaged in room # 8

105 CMR 451.353

Interior Maintenance: Ceiling vent damaged in room # 3

Bathroom

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, last sink continuously running

105 CMR 451.123

Maintenance: Light not working

105 CMR 451.114

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

Showers

Unable to Inspect – In Use

Brewster 2

Common Area

No Violations Noted

CO Office

No Violations Noted

CO Bathroom

No Violations Noted

Razor Storage Room

105 CMR 451.353*

Interior Maintenance: Floor damaged

Mop Closet Room

No Violations Noted

Bathroom

105 CMR 451.123*

Maintenance: Wall paint peeling behind handwash sink

105 CMR 451.126

Hot Water: Hot water temperature recorded at 90°F

Showers

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, wall fan not working properly

105 CMR 451.123

Maintenance: Floor paint peeling in shower # 2, 3, 4, 6, and 9

105 CMR 451.123

Maintenance: Wall paint peeling in main shower area

Rooms

105 CMR 451.102	Pillows and Linens: Pillow damaged in room # 10
105 CMR 451.141	Screens: Screen damaged in room # 8 and 9
105 CMR 451.140	Adequate Ventilation: Inadequate ventilation, ceiling vent blocked in room # 4
105 CMR 451.103	Mattresses: Mattress damaged in room # 3
105 CMR 451.350	Structural Maintenance: Ceiling leaks in room # 2

Kitchenette Area

No Violations Noted

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

105 CMR 451.353	Interior Maintenance: Ceiling tiles water stained
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Janitor's Closet # 122-5 & 122-6

No Violations Noted

Closet # 122-7

No Violations Noted

Garden Tool Crib # 122-8

No Violations Noted

Storage Room # 122-3

No Violations Noted

Work Office Tool Crib # 122-2

No Violations Noted

Officer's Room # 121

105 CMR 451.353*	Interior Maintenance: Ceiling tiles water stained
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Peer Support # 124

No Violations Noted

A Corridor

Office # 120

105 CMR 451.353 Interior Maintenance: Ceiling tiles water stained

Fire Equipment Room and Bathroom # 119

105 CMR 451.353* Interior Maintenance: Floor tiles damaged outside of bathroom

105 CMR 451.126 Water Supply: No hot water supplied to handwash sink

105 CMR 451.123 Maintenance: Floor tiles missing in bathroom

NEADS Program Room

No Violations Noted

Pre-Release Office & Bathroom

No Violations Noted

Inmate Bathroom # 117

105 CMR 451.123 Maintenance: Soap dispenser broken

B Corridor

Recreational Area # 115

No Violations Noted

Inmate Weight Room # 118

No Violations Noted

Staff Bathroom # 114

105 CMR 451.126 Hot Water: Hot water temperature recorded at 73⁰F

Slop Sink

No Violations Noted

Gym # 112

No Violations Noted

Staff Break Room

No Violations Noted

Office # 109

No Violations Noted

Operations # 102 (near the Gym)

105 CMR 451.353* Interior Maintenance: Ceiling tiles water stained

Administrative Captain's Office # 107

No Violations Noted

Classroom # 110

No Violations Noted

Classroom # 111

105 CMR 451.353 Interior Maintenance: Exposed wires

Disciplinary Office # 113

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 # 114-1

No Violations Noted

Tool Control Office # 114-3

105 CMR 451.353

105 CMR 451.200

Interior Maintenance: Unlabeled chemical bottle

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator temperature recorded at 52°F

Classroom # 116

No Violations Noted

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

Staff Bathroom

105 CMR 451.123*

105 CMR 451.123

Maintenance: Wet mop stored in bucket

Maintenance: Ceiling tiles loose

Culinary Arts

Kitchen

No Violations Noted

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

FC 6-501.12(A)*

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

Serving Line

FC 4-901.11(A)*

Protection of Clean Items, Drying: Clean and sanitized cups and trays not allowed to air dry fully

FC 6-501.12(A)*

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

FC 4-501.11(B)

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged on Hobart warmer, unit doesn't close properly

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, walls dirty behind table

FC 6-501.11

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

FC 6-501.12(A)

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

Mechanical Warewashing Room

FC 6-201.11*	Design, Construction, and Installation; Cleanability: Walls not easily cleanable, unfinished wood near warewash machine
FC 5-202.12(A)*	Plumbing System, Design: No air gap between faucet and sink
FC 6-501.12(A)*	Maintenance and Operation; Cleaning: Facility not cleaned properly, stationary fans dusty
FC 6-501.12(A)*	Maintenance and Operation; Cleaning: Facility not cleaned properly, walls dirty behind warewash machine
FC 6-201.16(A)*	Design, Construction, and Installation; Cleanability: Wall covering not easily cleanable, wall paint peeling
105 CMR 451.331*	Radiators and Heating Pipes: Pipes not properly insulated

Store Room

Unable to Inspect – Unable to Access

Bathroom

Unable to Inspect – Unable to Access

D Corridor

Cosmetology # 130

No Violations Noted

Cosmetology Bathroom

No Violations Noted

Classroom # 131

No Violations Noted

Office # 134

No Violations Noted

Office # 135

Unable to Inspect – Locked

Office # 136

No Violations Noted

Office # 136-1

No Violations Noted

Protestant Chaplain's Office # 137

No Violations Noted

Office # 138

105 CMR 451.200*	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator
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Catholic Chaplain's Office # 139

105 CMR 451.353	Interior Maintenance: Missing light cover
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Office # 140

No Violations Noted

NEADS Office # 141

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> 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>Family Service Office # 146</i>	Unable to Access – In Use
<i>Staff Bathroom # 147</i>	No Violations Noted
Psychology Corridor	
<i>Bathroom</i>	No Violations Noted
<i>Office # 9</i> 105 CMR 451.353*	Interior Maintenance: Wall paint peeling
<i>Break Room</i> 105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator
<u>2nd FLOOR</u>	
Intensive Treatment Unit	
<i>CO's Office</i> 105 CMR 451.353	Interior Maintenance: Floor tiles damaged
<i>Shower Room # 1</i> 105 CMR 451.123* 105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 1 and 2 Maintenance: Soap scum on floor in shower # 1 and 2
<i>Cells</i>	No Violations Noted
<i>Nurse's Station # 203</i>	No Violations Noted
<i>Nurse's Bathroom</i> 105 CMR 451.123	Maintenance: Ceiling tiles missing
<i>Shower Room # 2</i> 105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, no hot water at handwash sink
<i>Clinician's Office # 208</i>	No Violations Noted

Administration Office # 209

Unable to Access - Locked

Staff Bathroom

No Violations Noted

Program Room # 204

105 CMR 451.353*

Interior Maintenance: Ceiling tiles missing

Break Room # 207

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 Day Room

No Violations Noted

Program 2 # 205

No Violations Noted

Parole

Parole Hallway # 218

No Violations Noted

Parole Bathroom

No Violations Noted

Parole Offices # 9-16

No Violations Noted

Kitchenette

No Violations Noted

Education

Classroom # 215-5

No Violations Noted

Classroom # 215-4

No Violations Noted

Classroom # 215-3

No Violations Noted

Computer Room # 215-8

No Violations Noted

Inmate Bathroom # 215-9

No Violations Noted

Janitor's Closet # 216

No Violations Noted

Building and Trades # 214

No Violations Noted

<i>Bathroom (in # 214)</i>	
105 CMR 451.123	Maintenance: Floor tiles 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>	
105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, constantly running
<i>Offices/Break Room # 212</i>	
	No Violations Noted
<i>Bathroom # 212</i>	
	No Violations Noted
<i>Classrooms A-F # 212</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 451.200	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 storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator
<i>Classroom # 201</i>	
	No Violations Noted
<i>Staff Bathroom</i>	
	No Violations Noted

3rd FLOOR

Chapel

No Violations Noted

BASEMENT

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, sewer pipe collapsed

Laundry Area

105 CMR 451.353

Interior Maintenance: Excessive amount of lint on exhaust vent fans

105 CMR 451.331

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

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, pipes leaking near dryer # 8

105 CMR 451.353

Interior Maintenance: Dryer # 5 out-of-order

Inmate Bathroom

Did Not Inspect – Out-of-Order

Property

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 451.353

Interior Maintenance: Wet mop stored in bucket

FC 4-903.11(B)(1)

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

Bathroom (in Property)

No Violations Noted

Main Kitchen

Hallway

FC 6-201.11*

Design, Construction and Installation: Floor not easily cleanable, floor finish damaged

Dry Storage Room

FC 6-201.11*

Design, Construction and Installation: Floor not easily cleanable, floor paint damaged
Maintenance and Operation; Cleaning: Facility not cleaned properly, rodent feces observed

FC 6-501.12(A)*

FC 6-501.11*

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

Food Manager's Office

105 CMR 451.353*

Interior Maintenance: Floor paint peeling

Food Manager's Bathroom

105 CMR 451.123*

Maintenance: Floor paint damaged

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, hot water constantly running

Freezer and Refrigerator Hallway

FC 6-501.11*

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

Freezer Unit

No Violations Noted

Refrigerator Unit

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, substance spilled on the floor under shelving units

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(B)*	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, True refrigerator unit out-of-order
FC 6-501.12(A)*	Maintenance and Operation; Cleaning: Facility not cleaned properly, rodent feces observed in corners and along perimeter of room

Prep Area

FC 6-501.12(A)*	Maintenance and Operation; Cleaning: Facility not cleaned properly, 2 exterior fans dusty
FC 6-301.11*	Numbers and Capacity; Handwashing Facilities: No soap at handwash sink
FC 4-501.11(B)*	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, door gaskets on warmer damaged
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, wall damaged at ramp
FC 3-304.14(B)(2)	Preventing Contamination from Linens: Wet cloth not stored in sanitizer bucket
FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, wall fans dusty

Refrigerator Unit # 5

No Violations Noted

Freezer Unit # 6

FC 6-501.12(A)*	Maintenance and Operation; Cleaning: Facility not cleaned properly, ice buildup on floor, walls, ceiling, and boxes
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Baking Storage

FC 6-501.12(A)*	Maintenance and Operation; Cleaning: Facility not properly cleaned, rodent feces observed
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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 peeling
FC 6-201.16(A)*	Design, Construction, and Installation; Cleanability: Ceiling covering not easily cleanable, ceiling paint peeling
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 5-205.15(B)	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, sink leaking
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, 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
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Back Area – Officer's Area

FC 4-204.112(A)*	Design and Construction, Functionality: No functioning thermometer in refrigerator
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Inmate's Bathroom

105 CMR 451.123*	Maintenance: Doorknob loose
105 CMR 451.123*	Maintenance: Wall paint peeling

Staff Bathroom

105 CMR 451.123*

Maintenance: Wall damaged in toilet stall

POWER PLANT BUILDING # 3

Bathroom

105 CMR 451.123

Maintenance: Wall vent fan dusty

Office

No Violations Noted

Break Room

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, hot water faucet leaking

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, water coming from sink was black

105 CMR 451.125

Drinking Water: Insufficient supply of drinking water, water coming from sink was black

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

Unable to Inspect – Locked

Inmate Break Room

No Violations Noted

Inmate Bathroom

No Violations Noted

Staff Bathroom

105 CMR 451.123

Maintenance: Wall louvers dirty

Break Room

No Violations Noted

Vehicle Trap

Unable to Inspect – Unable to Access

Observations and Recommendations

1. The inmate population was 471 at the time of inspection.
2. The cottages were closed at the time of inspection and are slated to undergo renovations within the upcoming months. The Department requests that you keep us apprised of any change in status of these units.

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 Riordan, MPH
Environmental Analyst, CSP, BEH

cc: Jan Sullivan, Acting Director, BEH
Steven Hughes, Director, CSP, BEH
Timothy Miley, Director of Government Affairs
Marylou Sudders, Secretary, Executive Office of Health and Human Services
Thomas Turco, Commissioner, DOC
Nolan Griffiths, EHSO
Michael Blanchard, MS, REHS, RS, Director, Framingham Health Department
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate
Daniel Bennett, Secretary, EOPSS
Jennifer Gaffney, Director, Policy Development and Compliance Unit