



The Commonwealth of Massachusetts
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January 29, 2016

Paul Henderson, Superintendent
MCI Framingham
P.O. Box 9007
99 Loring Drive
Framingham, MA 01704

Re: Facility Inspection – MCI Framingham

Dear Superintendent Henderson:

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: Minimum Requirements for the Management of 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 20 and 21, 2016 accompanied by Nolan Griffiths, EHSO and Steve Cummings, Director of Engineering. Violations noted during the inspection are listed below including 153 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*

105 CMR 451.123

Maintenance: Wall paint damaged behind sink

Maintenance: Floor dirty

Female Bathroom

105 CMR 451.123

105 CMR 451.123

Maintenance: Wall paint damaged behind sink

Maintenance: Floor dirty

Janitor's Closet

105 CMR 451.353

Interior Maintenance: Slop sink basin cracked

Orientation Room

No Violations Noted

Officer's Area*Hallway*

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, bubbler continuously running

Tool Control # 127A

No Violations Noted

Mail Room

No Violations Noted

Break Room

105 CMR 451.353

Interior Maintenance: Debris on floor behind vending machines

Male Locker Room

105 CMR 451.353*

105 CMR 451.123

105 CMR 451.123

Interior Maintenance: Ceiling vent dusty

Maintenance: Urinal partition damaged

Maintenance: Debris on floor

Female Locker Room

105 CMR 451.123

105 CMR 451.123

Maintenance: Wall dirty near handwash sinks

Maintenance: Ceiling vent dusty

Weight Room

105 CMR 451.353

Interior Maintenance: Weight bench padding damaged

Inside Control

No Violations Noted

Upstairs Control

No Violations Noted

P Trap

No Violations Noted

Admissions

No Violations Noted

Storage Room # C104A

No Violations Noted

Holding Cell

No Violations Noted

Finger Print Room # C148A

No Violations Noted

Office # C106A

105 CMR 451.353

Interior Maintenance: Duct insulation damaged

Staff Bathroom # 106A

105 CMR 451.123*

Maintenance: Ceiling vent dusty

Storage Room # 107A

No Violations Noted

Mental Health # 108A
105 CMR 451.353*

Interior Maintenance: Water stained ceiling tiles

Officer's Room # C108A
105 CMR 451.353*
FC 4-601.11(C)

Interior Maintenance: Ceiling tiles water stained
Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, interior of freezer dirty

Medical Room # 109A

No Violations Noted

Inmate Shower # 110A
105 CMR 451.123*
105 CMR 451.123

Maintenance: Floor finish damaged
Maintenance: Debris on floor

Inmate Shower # 111A
105 CMR 451.123*
105 CMR 451.123

Maintenance: Floor paint peeling
Maintenance: Debris on floor

Control Room # 112A
105 CMR 451.353*

Interior Maintenance: Ceiling tiles water stained

Search Room # 115A

No Violations Noted

Search Room # 116A

No Violations Noted

Holding Cells # 117A-120A

No Violations Noted

Visiting Area

Common Area

No Violations Noted

Attorney Rooms

No Violations Noted

Inmate Bathroom # C138A

No Violations Noted

Janitor's Closet

No Violations Noted

Female Bathroom # C143A

No Violations Noted

Male Bathroom # C142A

No Violations Noted

Visitation Play Area
105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty

Smith Food Service

Kitchen

FC 6-501.12(A)*	Maintenance and Operation; Cleaning: Facility not cleaned properly, possible mold/mildew on wall behind dishwasher
FC 6-501.12(A)* FC 6-403.11(B)	Maintenance and Operation; Cleaning: Facility not cleaned properly, ceiling vents dusty Location and Placement; Employee Accommodations: No locker room area designated for employees, hanging clothing in food area
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, floor tiles damaged
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, wall paint damaged
FC 4-901.11(A)	Protection of Clean Items, Drying: Clean and sanitized serving trays not allowed to air dry fully
FC 6-501.111(B)	Maintenance and Operations; Pest Control: Flying insects observed
FC 6-501.15	Maintenance and Operation; Cleaning: Handwashing sink used for cleaning purposes, dirty cups observed in handwash sink
FC 4-903.11(A)(2)	Protection of Clean Items, Storing: Single-service items not protected from contamination, utensils not stored with handles up
FC 5-501.16(B)	Refuse, Recyclables, and Returnables; Storage Areas, Rooms, and Receptacles, Capacity and Availability: No trash can in kitchen area

Dining Room # 172

FC 6-501.111(B)	Maintenance and Operations; Pest Control: Flying insects observed
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Smith Hallway

105 CMR 451.353	Interior Maintenance: Ceiling tiles water damaged
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Smith Clinic

No Violations Noted

Officer's Room # C174

No Violations Noted

Janitor's Closet # C102

105 CMR 451.353	Interior Maintenance: Slop sink drain cover loose
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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

Unable to Inspect - Occupied

ATU East

Common Area

No Violations Noted

Storage Room # C128/129
105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Day Room # C130
105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty

Unit Sergeant # 123

No Violations Noted

CO Office # C124

Unable to Inspect – Locked

Office # C136

No Violations Noted

Lower Level Janitor's Closet

No Violations Noted

Lower Level Showers

105 CMR 451.123*

Maintenance: Floor paint peeling in shower # C116

105 CMR 451.123*

Maintenance: Soap scum on floor in shower # C117

Upper Level Janitor's Closet

No Violations Noted

Upper Levels Showers

105 CMR 451.123*

Maintenance: Floor paint damaged in shower # C211

105 CMR 451.123*

Maintenance: Ceiling vent rusted in shower # C210 and C211

105 CMR 451.123

Maintenance: Door damaged in shower # C212

Cells

105 CMR 451.353

Interior Maintenance: Ceiling paint peeling in cell # 128

ATU West

Common Area

105 CMR 451.350*

Structural Maintenance: Skylight structure damaged

Storage Room

105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty

Storage Room # C133

No Violations Noted

Day Room

105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty

CPO Office # C141

No Violations Noted

Storage Room # C142

105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty

Storage # C143

No Violations Noted

Lower Level Janitor's Closet

No Violations Noted

Lower Level Showers

105 CMR 451.123*

Maintenance: Floor paint damaged in shower # C144 and C145

105 CMR 451.123

Maintenance: Wall damaged in handicap shower

Upper Level Janitor's Closet

No Violations Noted

Upper Level Showers

No Violations Noted

Cells

No Violations Noted

New Line

Common Area

105 CMR 451.350*

Structural Maintenance: Lower level outside door not rodent and weathertight

CPO Office # 157

No Violations Noted

Storage Room # C155

No Violations Noted

Day Room # C153

105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty

Break Room # C161

No Violations Noted

Lower Level Janitor's Closet

105 CMR 451.353

Interior Maintenance: Debris in slop sink

Lower Level Showers

105 CMR 451.123*

Maintenance: Floor paint damaged in shower # C150

105 CMR 451.123*

Maintenance: Ceiling vent rusted in shower # C150

105 CMR 451.123

Maintenance: Floor paint damaged in shower #149

Upper Level Janitor's Closet # C231

105 CMR 451.353

Interior Maintenance: Wet mop left in bucket

Storage Room # 265

No Violations Noted

Upper Level Showers

105 CMR 451.123

Maintenance: Floor dirty in shower # 228, 229, and 230

105 CMR 451.123

Maintenance: Shower room entrance door frame rusty

Cells

No Violations Noted

CCU

Common Area

No Violations Noted

Attorney's Interview Room # C105

No Violations Noted

Office # 106

105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty

Search Room # 108

No Violations Noted

Inmate Break Room/Storage Room # C106

No Violations Noted

Officer's Office

FC 4-501.11(B)

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets dirty

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 # C112 and C113

Upper Level Janitor's Closet

No Violations Noted

Storage Room # 226

No Violations Noted

Upper Level Showers

105 CMR 451.123*

Maintenance: Floor surface damaged in # C206, C207, and C208

Cells

No Violations Noted

Second Floor Office Area

Hallway

No Violations Noted

Female Bathroom # C210A

No Violations Noted

Male Bathroom # C211A

No Violations Noted

Deputy of Re-entry

FC 4-204.112(A)

Design and Construction, Functionality: No functioning thermometer in refrigerator

Janitor's Closet # C237A
105 CMR 451.353*

Interior Maintenance: Ceiling paint peeling

Break Room # C218A

No Violations Noted

Room # 208A

No Violations Noted

HSU Building

Second Floor

Therapeutic Office # 1

Unable to Inspect – Locked

Therapeutic Office # 2

Unable to Inspect – Locked

CPO Office

No Violations Noted

Common Area

No Violations Noted

Kitchen

FC 4-602.12(A)
FC 5-205.15(B)

Cleaning of Equipment and Utensils; Frequency: Interior of toaster oven dirty
Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, sink fixture missing

CO Office

No Violations Noted

Dayroom

No Violations Noted

Cells

105 CMR 451.141

Screens: Screen damaged in cell # 207

Library

No Violations Noted

Showers

Unable to Inspect – Occupied

Janitors Closet

105 CMR 451.353

Interior Maintenance: Floor paint peeling

Re-entry Planning Office

No Violations Noted

Optometry Office

No Violations Noted

OBGYN Office

105 CMR 451.353

Interior Maintenance: Window cracked

First Floor

Pharmacy
105 CMR 451.353* Interior Maintenance: Ceiling tiles not secure

Pharmacy Bathroom
No Violations Noted

Supply Room # 112
No Violations Noted

Supply Room Bathroom
No Violations Noted

Medical Records Break Room
No Violations Noted

Health Services Administration
No Violations Noted

HSU Unit

CO's Office
105 CMR 451.353* Interior Maintenance: Floor tile surface damaged

CO's Office Bathroom
105 CMR 451.350* Structural Maintenance: Window cracked

Nurse's Station
No Violations Noted

Detox Room # 114
105 CMR 451.322* Cell Size: Inadequate floor space in dorm room

Detox Room # 116
105 CMR 451.101 Blankets: Blanket damaged

Medical Cells
105 CMR 451.322* Cell Size: Inadequate floor space in dorm rooms
105 CMR 451.353 Interior Maintenance: Wall paint peeling in cell # 110

Doctor's Office # 110
Unable to Inspect - Occupied

Nurse's Bathroom
Unable to Inspect - Occupied

Medical Supply Room
No Violations Noted

Shower Room
No Violations Noted

Biohazard Room
No Violations Noted

Mental Health Interview Room

Unable to Inspect - Occupied

Janitor's Room

105 CMR 451.353

Interior Maintenance: Ceiling left unfinished

105 CMR 451.353

Interior Maintenance: Standing water left in bucket

Clinical Area

Waiting Area

105 CMR 451.353*

Interior Maintenance: Ceiling tiles not secure

Staff Bathroom # 3

105 CMR 451.123*

Maintenance: Wall vent dusty

Inmate Bathroom # 5

No Violations Noted

X-Ray Room # 1

No Violations Noted

Dental Room # 2

No Violations Noted

Trauma Room # 4

105 CMR 451.353

Interior Maintenance: Oxygen tank not secure

Trauma Room # 6

Unable to Inspect – Occupied

Lab # 7

No Violations Noted

Treatment Room # 8

No Violations Noted

Treatment Room # 9

105 CMR 451.353

Interior Maintenance: Ceiling left unfinished

Treatment Room # 10

No Violations Noted

RN Clinic # 11

No Violations Noted

COTTAGES

Laurel Building

Common Area

No Violations Noted

Officer's Room

No Violations Noted

Officer's Bathroom

No Violations Noted

<i>Kitchenette</i> FC 4-501.114(C)(2)	Maintenance and Operation; Equipment: Quaternary ammonium solution greater than the manufacturers recommended concentration
<i>Refrigerator Room</i>	No Violations Noted
Hallway A	
<i>Slop Sink Room</i>	No Violations Noted
<i>Storage Room</i>	No Violations Noted
<i>Razor Room</i>	No Violations Noted
<i>Dog Supply Storage Room</i>	No Violations Noted
<i>Interview Room</i>	No Violations Noted
<i>Buffer Closet</i>	No Violations Noted
<i>A Side Cells</i> 105 CMR 451.322	Cell Size: Inadequate floor space in all cells
<i>Shower Room A & B</i> 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123*	Maintenance: Floor epoxy peeling in shower # 2 and 3 Maintenance: Wall tile caulking dirty, possible mold in shower # 1-3 Maintenance: Door frame rusted
Hallway B	
<i>B Side Cells</i> 105 CMR 451.322	Cell Size: Inadequate floor space in all cells
<i>Janitor's Closet</i>	No Violations Noted
<i>Shower Room B & C</i> 105 CMR 451.123* 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123	Maintenance: Floor epoxy peeling in shower # 1-3 Maintenance: Wall tile caulking dirty, possible mold in shower # 1-3 Maintenance: Shower head loose in shower # 1 and 3 Maintenance: Floor drain cover loose Maintenance: Baseboard damaged in shower # 2 and 3
Hallway C	
<i>Caustic Room</i>	No Violations Noted
<i>CPO Office</i>	No Violations Noted

C Side Cells
105 CMR 451.322

Cell Size: Inadequate floor space in cells

Algon Building

Common Area
105 CMR 451.350*
105 CMR 451.353

Structural Maintenance: Window cracked in dayroom
Interior Maintenance: Debris in window sill

Officer's Room

No Violations Noted

Officer's Bathroom
105 CMR 451.123

Maintenance: Ceiling vent dusty

Kitchenette
FC 4-501.114(C)(2)

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

Refrigerator Room

No Violations Noted

Old Laundry Room

No Violations Noted

Lieutenant's Office

No Violations Noted

Hallway A

Slop Sink Room
105 CMR 451.353

Interior Maintenance: Wet mop left in bucket

Storage Room
105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

A Side Cells
105 CMR 451.322

Cell Size: Inadequate floor space in all cells

Shower Room A & B
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: Floor epoxy peeling in shower # 1 and 2
Maintenance: Base epoxy peeling in shower # 1-3
Maintenance: Floor epoxy peeling on common floor
Hot Water: Shower water temperature recorded at 130⁰F
Maintenance: Tile caulking dirty, possible mold in shower # 1-3
Maintenance: Ceiling tile missing

Hallway B

B Side Cells
105 CMR 451.322
105 CMR 451.141

Cell Size: Inadequate floor space in all cells
Screens: Screen damaged in cell # 12 and 22

Shower Room B & C

Unable to Inspect – Occupied

Hallway C

105 CMR 451.353

Interior Maintenance: Ceiling damaged in hallway

Caustic Room

No Violations Noted

CPO Office

Unable to Inspect - Occupied

C Side Cells

105 CMR 451.322

Cell Size: Inadequate floor space in all cells

105 CMR 451.141

Screens: Screen damaged in cell # 26

Town Line Building

105 CMR 451.353*

Interior Maintenance: Ceiling tiles not secure throughout building

Common Area

105 CMR 451.353*

Interior Maintenance: Floor worn by kitchenette

Officer's Room

No Violations Noted

Officer's Bathroom

No Violations Noted

Kitchenette

No Violations Noted

Refrigerator Room

No Violations Noted

Razor Room

No Violations Noted

Storage Room (near bubbler)

105 CMR 451.353*

Interior Maintenance: Ceiling tiles damaged

Hallway A*Slop Sink Room*

No Violations Noted

Storage Room

No Violations Noted

CPO's Office

No Violations Noted

A Side Cells

105 CMR 451.322

Cell Size: Inadequate floor space in all cells

Shower Room A & B

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 2

105 CMR 451.123*

Maintenance: Door frame rusted and damaged

105 CMR 451.123*

Maintenance: Floor epoxy peeling in shower # 1-3

105 CMR 451.123*

Maintenance: Epoxy peeling outside of showers

105 CMR 451.123*

Maintenance: Tile caulking dirty, possible mold in shower # 1-3

Hallway B

B Side Cells

105 CMR 451.322 Cell Size: Inadequate floor space in all cells

Shower Room B & C

105 CMR 451.123* Maintenance: Floor epoxy peeling in shower # 3

105 CMR 451.123* Maintenance: Soap scum on walls in shower # 1-3

105 CMR 451.123* Maintenance: Tile caulking dirty, possible mold in shower # 1-3

105 CMR 451.123 Maintenance: Door frame rusted on B side

Hallway C

Correctional Recovery Academy

No Violations Noted

Caustic Room

No Violations Noted

C Side Cells

105 CMR 451.322 Cell Size: Inadequate floor space in all cells

105 CMR 451.353 Interior Maintenance: Ceiling tile damaged in cell # 31

Pioneer Building

105 CMR 451.353* Interior Maintenance: Ceiling tiles not secure throughout building

Common Area

105 CMR 451.353 Interior Maintenance: Debris in window sill

Officer's Room

No Violations Noted

Officer's Bathroom

105 CMR 451.123 Maintenance: Ceiling vent dusty

CPO's Office

No Violations Noted

Kitchenette

FC 4-501.114(C)(2) Maintenance and Operation; Equipment: Quaternary ammonium solution greater than the manufacturers recommended concentration

Storage (with sink)

No Violations Noted

Laundry Room (Razor Room)

No Violations Noted

Refrigerator Room

FC 4-601.11(C) Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, interior of refrigerator dirty

Dog Equipment Room

No Violations Noted

Hallway A

Slop Sink Room

105 CMR 451.353

Interior Maintenance: Ceiling tile damaged

Storage Room

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Machine Room

No Violations Noted

A Side Cells

105 CMR 451.353*

Interior Maintenance: Ceiling tiles damaged in cell # 1, 3, 6, and 7

105 CMR 451.353

Interior Maintenance: Ceiling tiles damaged in cell # 2

105 CMR 451.322

Cell Size: Inadequate floor space in all cells

Shower Room A & B

105 CMR 451.123*

Maintenance: Floor epoxy peeling in shower # 1-3

105 CMR 451.123

Maintenance: Mold like substance on grout in shower # 1-3

Hallway B

105 CMR 451.353*

Interior Maintenance: Ceiling tiles rusted in hallway

B Side Cells

105 CMR 451.322

Cell Size: Inadequate floor space in all cells

105 CMR 451.353

Interior Maintenance: Ceiling tile damaged in cell # 14 and 16

Shower Room B & C

105 CMR 451.123*

Maintenance: Floor epoxy peeling in shower # 1-3

105 CMR 451.123*

Maintenance: Floor damaged in shower # 2

105 CMR 451.123*

Maintenance: Shower head leaking in shower # 3

105 CMR 451.123

Maintenance: Shower # 1 out-of-order

105 CMR 451.123

Maintenance: Shower head loose in shower # 2

105 CMR 451.126

Hot Water: Hot water temperature 130°F in shower # 1

105 CMR 451.123

Maintenance: Door frame rusted

Hallway C

Caustic Room

No Violations Noted

Janitor's Closet

No Violations Noted

Group Room

No Violations Noted

C Side Cells

105 CMR 451.353*

Interior Maintenance: Ceiling tiles damaged in cell # 31 and 33

105 CMR 451.322

Cell Size: Inadequate floor space in all cells

105 CMR 451.353

Interior Maintenance: Wall vent dusty in cell # 29

MODULAR BUILDING – OVERFLOW UNIT

Unable to Inspect – Closed

BREWSTER BUILDING

Brewster 1

Unable to Inspect – Closed

Brewster 2

Common Area

No Violations Noted

Control Room

No Violations Noted

Control Bathroom

No Violations Noted

CPO Office

No Violations Noted

Sargent's Office

No Violations Noted

First Step

No Violations Noted

Razor Storage Room

No Violations Noted

Slop Sink Room

No Violations Noted

Storage Room

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged

Fire System Room

No Violations Noted

Bathroom

105 CMR 451.123

105 CMR 451.123

Maintenance: Ceiling vent dusty

Maintenance: Wall paint peeling behind handwash sink

Shower Room

No Violations Noted

Kitchenette Area

No Violations Noted

Rooms

105 CMR 451.322*

Cell Size: Inadequate floor space in all dorm rooms

Room # 1

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged

Room # 2

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged

Room # 3
105 CMR 451.353* Interior Maintenance: Floor tiles damaged

Room # 4
105 CMR 451.353* Interior Maintenance: Floor tiles damaged

Room # 5
105 CMR 451.353* Interior Maintenance: Floor tiles damaged

Room # 6
105 CMR 451.353* Interior Maintenance: Floor tiles damaged

Room # 7
105 CMR 451.353* Interior Maintenance: Floor tiles damaged

Room # 8
105 CMR 451.353* Interior Maintenance: Floor tiles damaged

Room # 9
105 CMR 451.353* Interior Maintenance: Floor tiles damaged

Room # 10
105 CMR 451.353* Interior Maintenance: Floor tiles damaged

OLD ADMINISTRATION BUILDING

A Corridor

Inmate Bathroom # 117
105 CMR 451.123 Maintenance: Toilet seat dirty

NEADS Program Room
No Violations Noted

Pre-Release Office & Bathroom
No Violations Noted

Pre-Release Office Bathroom
No Violations Noted

Recreational Area # 115
No Violations Noted

Inmate Weight Room # 118
No Violations Noted

Fire Equipment Room and Bathroom # 119
105 CMR 451.353* Interior Maintenance: Floor tiles damaged outside of bathroom

Back Storage Closets

Peer Support # 124
No Violations Noted

Officer's Room # 121
No Violations Noted

Work Office Tool Crib # 122-2
No Violations Noted

Storage Room # 122-3
No Violations Noted

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

Closet # 122-7
No Violations Noted

Garden Tool Crib # 122-8
No Violations Noted

Office # 120
No Violations Noted

B Corridor

Administrative Captain's Office # 107
Unable to Inspect – Locked

Tool Control Office # 114
No Violations Noted

Old Office # 109
No Violations Noted

Classroom # 110
No Violations Noted

Break Room
No Violations Noted

Classroom # 111
No Violations Noted

Staff Break Room
105 CMR 451.353* Interior Maintenance: Floor tile damaged by vending machine

Gym # 112
No Violations Noted

NEADS Program Room
No Violations Noted

Operations # 102 (near the Gym)
105 CMR 451.353* Interior Maintenance: Ceiling tiles missing

Disciplinary Office # 113
No Violations Noted

Water Fountain
No Violations Noted

<i>Slop Sink</i>	
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, slop sink not draining
<i>Staff Bathroom # 114</i>	
	No Violations Noted
<i>Work Assignment</i>	
	No Violations Noted
<i>Classroom # 116</i>	
	No Violations Noted
C Corridor	
<i>Classroom</i>	
	No Violations Noted
Inner Perimeter Security	
	No Violations Noted
<i>Staff Bathroom</i>	
	No Violations Noted
D Corridor	
<i>Cosmetology # 130</i>	
	No Violations Noted
<i>Cosmetology Bathroom</i>	
	No Violations Noted
<i>Classroom # 131</i>	
	No Violations Noted
<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>Staff Bathroom # 147</i>	No Violations Noted
<u>Second Floor</u>	
105 CMR 451.353	Interior Maintenance: Hallway ceiling tiles missing
Intensive Treatment Unit	
105 CMR 451.353*	Interior Maintenance: Ceiling tiles missing in hallway
<i>CO's Office</i>	No Violations Noted
<i>Clinician's Office # 208</i>	No Violations Noted
<i>Administration Office # 209</i>	No Violations Noted
<i>Staff Bathroom</i>	
105 CMR 451.123	Maintenance: Wet mop left in bucket
<i>Program Room # 204</i>	
105 CMR 451.353*	Interior Maintenance: Ceiling tiles missing
<i>Break Room</i>	No Violations Noted
<i>Inmate Day Room</i>	No Violations Noted
<i>Multi-Purpose Room</i>	No Violations Noted
<i>Shower Room # 1</i>	
105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 1 and 2

<i>Cells</i> 105 CMR 451.353*	Interior Maintenance: Floor damaged in cell # 17
<i>Nurse's Station # 203</i>	No Violations Noted
<i>Nurse's Bathroom</i>	No Violations Noted
<i>Program 2 # 205</i>	No Violations Noted
<i>Program 3 # 207</i>	No Violations Noted
<i>Shower Room # 2</i> 105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 1
<i>Psychology Corridor</i>	
<i>Offices</i>	No Violations Noted
<i>Kitchenette</i>	No Violations Noted
<i>Bathroom</i>	No Violations Noted
B Corridor	
<i>Staff Bathroom</i>	No Violations Noted
<i>Classroom # 201</i>	No Violations Noted
<i>Classroom # 204</i>	No Violations Noted
<i>Office # 207</i>	No Violations Noted
<i>Office # 208</i>	No Violations Noted
<i>Library # 209-210</i>	No Violations Noted
<i>Law Library # 211</i>	No Violations Noted
<i>Bathroom # 212</i>	No Violations Noted

<i>Classrooms A-F # 212</i>	No Violations Noted
<i>Offices/Break Room # 212</i>	No Violations Noted
<i>Industries # 213</i>	No Violations Noted
<i>Inmate Industries Bathroom</i>	No Violations Noted
<i>Staff Industries Bathroom</i>	No Violations Noted
<i>Building and Trades # 214</i>	No Violations Noted
<i>Electrical Room # 215-1</i>	Unable to Inspect - No Access
<i>Classroom # 215-3</i>	No Violations Noted
<i>Classroom # 215-2</i>	No Violations Noted
<i>Classroom # 215-4</i>	No Violations Noted
<i>Classroom # 215-5</i>	No Violations Noted
<i>Classroom # 215-7</i>	No Violations Noted
<i>Computer Room # 215-8</i>	No Violations Noted
<i>Inmate Bathroom # 215-9</i>	No Violations Noted
<i>Janitor's Closet # 216</i>	No Violations Noted
Third Floor	
<i>Chapel</i>	No Violations Noted
<u>Parole</u>	
<i>Parole Hallway # 218</i>	No Violations Noted
<i>Parole Bathroom</i>	No Violations Noted

Parole Offices # 9-16

No Violations Noted

Interview Room

No Violations Noted

Food Service Area

Hallway

No Violations Noted

Inmate Dining Room

No Violations Noted

Serving Line

FC 6-501.11*

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

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: Air Gap between (inlet) pipe and flood rim, air gap less than twice the diameter of the pipe, there was no air gap between faucet and sink

FC 4-501.114(C)(2)

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

FC 6-501.12(A)

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

Store Room

No Violations Noted

Bathroom

No Violations Noted

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

Basement

Laundry Area

105 CMR 451.353

Interior Maintenance: Washer # 3 out-of-order

Inmate Bathroom

105 CMR 451.123

Maintenance: Standing water outside bathroom

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

FC 6-501.11* Maintenance and Operation; Repairing: Facility not in good repair, wall paint peeling

FC 6-501.12(A)* Maintenance and Operation; Cleaning: Facility not cleaned properly, rodent feces observed on boxes

FC 6-501.12(A)* Maintenance and Operation; Cleaning: Facility not properly cleaned, rodent feces observed in back corners of the room

FC 6-501.11* Maintenance and Operation; Repairing: Facility not in good repair, floor damaged near floor drain

Food Manager's Office

105 CMR 451.353* Interior Maintenance: Floor paint peeling

105 CMR 451.353* Interior Maintenance: Ceiling tiles water damaged

Food Manager's Bathroom

105 CMR 451.123* Maintenance: Floor paint damaged

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

FC 3-305.11(A)(3)* Preventing Contamination from Premises: Food stored in an inappropriate location, food stored less than 6 inches from the floor

Refrigerator Unit

No Violations Noted

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, Truer Refrigerator unit out-of-order

Prep Area

FC 6-501.12(A)* Maintenance and Operation; Cleaning: Facility not cleaned properly, 2 vent fans dusty

FC 6-301.11 Numbers and Capacity; Handwashing Facilities: No soap at handwash sink

FC 6-301.12 Numbers and Capacity; Handwashing Facilities: No hand drying method available at handwashing sink

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

Baking Storage

FC 6-501.12(A)* Maintenance and Operation; Cleaning: Facility not properly cleaned, rodent feces observed

Broom Storage Area

FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, door frame into broom storage area rusted
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, floor damaged
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, ceiling paint peeling
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, wall paint peeling
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, light shield missing
FC 6-501.12(A)*	Maintenance and Operation; Cleaning: Facility not cleaned properly, 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 6-501.12(A)*	Maintenance and Operation; Cleaning: Facility not cleaned properly, vent fan dusty

Prep Tables

No Violations Noted

3-Bay Sink

No Violations Noted

Back Area – Officer's Area

FC 6-202.15(A)(2)*	Design, Construction, and Installation; Functionality: Outer door not weather and vermin tight
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Inmate's Bathroom

105 CMR 451.123*	Maintenance: Doorknob loose
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Staff Bathroom

105 CMR 451.123*	Maintenance: Wall damaged in toilet stall
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Power Plant Building # 3

105 CMR 451.353	Interior Maintenance: Blue haze and noxious order observed throughout the power plant
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Main Area

No Violations Noted

Bathroom

No Violations Noted

Office

No Violations Noted

Break Room

No Violations Noted

Maintenance Building # 4

Main Area

No Violations Noted

Director of Engineering's Office

105 CMR 451.353*	Interior Maintenance: Ceiling tiles water damaged
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Tool Crib

Unable to Inspect – Locked

Paint Room

Unable to Inspect – Locked

Bathroom in Office

No Violations Noted

Inmate Break Room

No Violations Noted

Inmate Bathroom

No Violations Noted

Staff Bathroom

No Violations Noted

Break Room

No Violations Noted

Vehicle Trap

No Violations Noted

Bathroom

105 CMR 451.123*

Maintenance: Light shield missing

105 CMR 451.126*

Hot Water: Hot water temperature recorded at 60⁰F at handwash sink

Observations and Recommendations

1. The inmate population was 517 at the time of inspection.
2. The Smith Food Service kitchen exhaust system was not in compliance with the provisions for inspection, cleaning and labeling required by 527 CMR 11.00 Commercial Cooking Operations. The Department recommends you contact the Department of Fire Services for further information.

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.

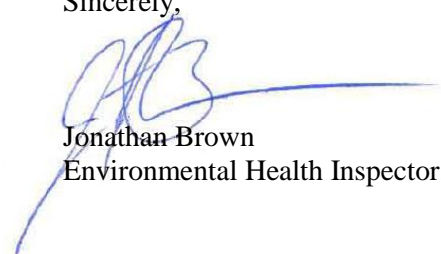
To review the specific regulatory requirements please visit our website at www.mass.gov/dph/dcs and click on "Correctional Facilities" (available in both PDF and RTF formats).

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,



Jonathan Brown
Environmental Health Inspector, CSP, BEH

cc: Jan Sullivan, Acting Director, BEH
Steven Hughes, Director, CSP, BEH
Jay Youmans, Director of Government Affairs
Marylou Sudders, Secretary, Executive Office of Health and Human Services
Carol Higgins O'Brien, Commissioner, DOC
Dale Bissonnette, Deputy Superintendent
Nolan Griffiths, EHSO
Steve Cummings, Director of Engineering
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