

The Commonwealth of Massachusetts

Executive Office of Health and Human Services

Department of Public Health

Bureau of Environmental Health

Community Sanitation Program

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January 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\* Maintenance: Wall paint damaged behind sink

105 CMR 451.123 Maintenance: Floor dirty

*Female Bathroom*

105 CMR 451.123 Maintenance: Wall paint damaged behind sink

105 CMR 451.123 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\* Interior Maintenance: Ceiling vent dusty

105 CMR 451.123 Maintenance: Urinal partition damaged

105 CMR 451.123 Maintenance: Debris on floor

*Female Locker Room*

105 CMR 451.123 Maintenance: Wall dirty near handwash sinks

105 CMR 451.123 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\* Interior Maintenance: Ceiling tiles water stained

FC 4-601.11(c) 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\* Maintenance: Floor finish damaged

105 CMR 451.123 Maintenance: Debris on floor

*Inmate Shower # 111A*

105 CMR 451.123\* Maintenance: Floor paint peeling

105 CMR 451.123 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)\* Maintenance and Operation; Cleaning: Facility not cleaned properly, ceiling vents dusty

FC 6-403.11(B) 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

**Smith Hallway**

105 CMR 451.353 Interior Maintenance: Ceiling tiles water damaged

*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

*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) Cleaning of Equipment and Utensils; Frequency: Interior of toaster oven dirty

FC 5-205.15(B) 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

*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

**Hallway A**

*Slop Sink Room*

No Violations Noted

*Storage Room*

 No Violations Noted

*Razor Room*

 No Violations Noted

*Dog Supply Storage Room*

 No Violations Noted

*Interview Room*

 No Violations Noted

*Buffer Closet*

 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: Floor epoxy peeling in shower # 2 and 3

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

105 CMR 451.123\* Maintenance: Door frame rusted

**Hallway B**

*B Side Cells*

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

*Janitor’s Closet*

 No Violations Noted

*Shower Room B & C*

105 CMR 451.123\* Maintenance: Floor epoxy peeling in shower # 1-3

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

105 CMR 451.123 Maintenance: Shower head loose in shower # 1 and 3

105 CMR 451.123 Maintenance: Floor drain cover loose

105 CMR 451.123 Maintenance: Baseboard damaged in shower # 2 and 3

**Hallway C**

*Caustic Room*

 No Violations Noted

*CPO Office*

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\* Structural Maintenance: Window cracked in dayroom

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

*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\* Maintenance: Floor epoxy peeling in shower # 1 and 2

105 CMR 451.123\* Maintenance: Base epoxy peeling in shower # 1-3

105 CMR 451.123\* Maintenance: Floor epoxy peeling on common floor

105 CMR 451.130\* Hot Water: Shower water temperature recorded at 1300F

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

105 CMR 451.123 Maintenance: Ceiling tile missing

**Hallway B**

*B Side Cells*

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

105 CMR 451.141 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 BUIDING – 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 Maintenance: Ceiling vent dusty

105 CMR 451.123 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

*Slop Sink*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, slop sink not draining

*Staff Bathroom # 114*

 No Violations Noted

*Work Assignment*

 No Violations Noted

*Classroom # 116*

 No Violations Noted

**C Corridor**

*Classroom*

 No Violations Noted

**Inner Perimeter Security**

No Violations Noted

*Staff Bathroom*

 No Violations Noted

**D Corridor**

*Cosmetology # 130*

 No Violations Noted

*Cosmetology Bathroom*

 No Violations Noted

*Classroom # 131*

 No Violations Noted

*Office # 134*

 No Violations Noted

*Office # 135*

 No Violations Noted

*Office # 136*

 No Violations Noted

*Office # 136-1*

 No Violations Noted

*Protestant Chaplain’s Office # 137*

 No Violations Noted

*Office # 138*

 No Violations Noted

*Catholic Chaplain’s Office # 139*

 No Violations Noted

*Office # 140*

 No Violations Noted

*NEADS Office # 141*

 No Violations Noted

*Office # 142*

 No Violations Noted

*Office # 143*

 No Violations Noted

*Office # 144*

 No Violations Noted

*Office # 145*

 No Violations Noted

*Family Service Office # 146*

 No Violations Noted

*Staff Bathroom # 147*

No Violations Noted

**Second Floor**

105 CMR 451.353 Interior Maintenance: Hallway ceiling tiles missing

**Intensive Treatment Unit**

105 CMR 451.353\* Interior Maintenance: Ceiling tiles missing in hallway

*CO’s Office*

 No Violations Noted

*Clinician’s Office # 208*

 No Violations Noted

*Administration Office # 209*

 No Violations Noted

*Staff Bathroom*

105 CMR 451.123 Maintenance: Wet mop left in bucket

*Program Room # 204*

105 CMR 451.353\* Interior Maintenance: Ceiling tiles missing

*Break Room*

 No Violations Noted

*Inmate Day Room*

 No Violations Noted

*Multi-Purpose Room*

 No Violations Noted

*Shower Room # 1*

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 1 and 2

*Cells*

105 CMR 451.353\* Interior Maintenance: Floor damaged in cell # 17

*Nurse’s Station # 203*

 No Violations Noted

*Nurse’s Bathroom*

 No Violations Noted

*Program 2 # 205*

 No Violations Noted

*Program 3 # 207*

 No Violations Noted

*Shower Room # 2*

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

***Psychology Corridor***

*Offices*

 No Violations Noted

*Kitchenette*

 No Violations Noted

*Bathroom*

No Violations Noted

**B Corridor**

*Staff Bathroom*

 No Violations Noted

*Classroom # 201*

 No Violations Noted

*Classroom # 204*

 No Violations Noted

*Office # 207*

 No Violations Noted

*Office # 208*

 No Violations Noted

*Library # 209-210*

 No Violations Noted

*Law Library # 211*

 No Violations Noted

*Bathroom # 212*

 No Violations Noted

*Classrooms A-F # 212*

 No Violations Noted

*Offices/Break Room # 212*

 No Violations Noted

*Industries # 213*

 No Violations Noted

*Inmate Industries Bathroom*

 No Violations Noted

*Staff Industries Bathroom*

 No Violations Noted

*Building and Trades # 214*

 No Violations Noted

*Electrical Room # 215-1*

Unable to Inspect - No Access

*Classroom # 215-3*

No Violations Noted

*Classroom # 215-2*

 No Violations Noted

*Classroom # 215-4*

 No Violations Noted

*Classroom # 215-5*

 No Violations Noted

*Classroom # 215-7*

 No Violations Noted

*Computer Room # 215-8*

 No Violations Noted

*Inmate Bathroom # 215-9*

 No Violations Noted

*Janitor’s Closet # 216*

 No Violations Noted

**Third Floor**

*Chapel*

 No Violations Noted

**Parole**

*Parole Hallway # 218*

 No Violations Noted

*Parole Bathroom*

 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

*Inmate’s Bathroom*

105 CMR 451.123\* Maintenance: Doorknob loose

*Staff Bathroom*

105 CMR 451.123\* Maintenance: Wall damaged in toilet stall

**Power Plant Building # 3**

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

*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

*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](http://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](http://www.mass.gov/dph/fpp) and click on “Food Protection Regulations”. Then under “Retail” click “105 CMR 590.000 - State Sanitary Code Chapter X – Minimum Sanitation Standards for Food Establishments” and “[1999 Food Code](http://www.cfsan.fda.gov/~dms/fc99-toc.html)”.

To review the Labeling regulations please visit the Food Protection website at [www.mass.gov/dph/fpp](http://www.mass.gov/dph/fpp) and click on “Food Protection Regulations”. Then under “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