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Community Sanitation Program

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July 7, 2014

Lynn M. Bissonette, Superintendent
MCI Framingham
P.O. Box 9007
99 Loring Dr.
Framingham, MA 01704

Re: Facility Inspection – MCI Framingham

Dear Superintendent Bissonette:

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; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; I conducted an inspection of the MCI Framingham on June 30 and July 1, 2014 accompanied by Brian Carroll, Director of Engineering, and Nolan Griffiths, EHSO. Violations noted during the inspection are listed below including 192 repeat violations:

HEALTH AND SAFETY VIOLATIONS

(* indicates conditions documented on previous inspection reports)

Smith Building

Lobby Area

No Violations Noted

Female Bathroom C133A

105 CMR 451.123*

Maintenance: Wall paint damaged behind sink

105 CMR 451.123*

Maintenance: Ceiling vent dusty

Men's Bathroom C141A

105 CMR 451.123*

Maintenance: Wall paint damaged behind sink

Janitor's Closet

105 CMR 451.353*

Interior Maintenance: Light shield missing

105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty

Orientation Room

No Violations Noted

Officer's Area*Break Room*

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, refrigerator gasket damaged

Men's Locker Room

105 CMR 451.123

Maintenance: Wall paint peeling behind sink

Women's Locker Room

No Violations Noted

Weight Room

105 CMR 451.353*

Interior Maintenance: Weight bench covering damaged

Inside Control*P Trap*

105 CMR 451.126

Hot Water: Hot water temperature 138⁰F

No Violations Noted

Admissions

No Violations Noted

Storage Room C104A

No Violations Noted

Inmate Break Room 105A

FC 4-501.11(A)*

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, refrigerator shelf broken

105 CMR 451.353*

Interior Maintenance: Chair covering damaged, torn upholstery

Finger Print Room C148A

105 CMR 451.353

Interior Maintenance: Light shield missing

Office C106A

No Violations Noted

Staff Bathroom 106A

No Violations Noted

Storage Room 107A

Unable to Inspect - No Access

Transportation Office 108A

No Violations Noted

Officer's Room C108A

FC 4-204.112(A)

Design and Construction, Functionality: No functioning thermometer in refrigerator

Medical Room 109A

105 CMR 451.353*

Interior Maintenance: Water stained ceiling tiles

Inmate Shower 110A

105 CMR 451.123*

Maintenance: Floor finish damaged

105 CMR 451.123*

Maintenance: Wall paint damaged

105 CMR 451.123*

Maintenance: Light fixture rusted

Inmate Shower 111A

105 CMR 451.123*

Maintenance: Wall paint damaged

105 CMR 451.123*

Maintenance: Floor paint peeling

Control Room 112A

105 CMR 451.353*

Interior Maintenance: Ceiling tiles water stained

Mechanical and Laundry Room 136A

No Violations Noted

Search Room 115A

105 CMR 451.350*

Structural Maintenance: Broken floor tiles

Search Room 116A

No Violations Noted

Holding Cells 117A-120A

No Violations Noted

Visiting Area

Common Area

105 CMR 451.353*

Interior Maintenance: Ceiling vents dirty

Inmate Bathroom C138A

No Violations Noted

Janitor's Closet

105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty

105 CMR 451.353*

Interior Maintenance: Light shield missing

Women's Bathroom C143A

No Violations Noted

Men's Bathroom C142A

105 CMR 451.123

Maintenance: Ceiling vent dusty

Visitation Play Area

105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty

Smith Food Service

Kitchen

FC 3-304.14(B)(2)*

Preventing Contamination from Linens: Wet cloth not stored in sanitizer bucket

FC 4-501.114(A)

Maintenance and Operation; Equipment: Chlorine Sanitizer solution tested less than recommended concentration in dishwasher

Dining Room 172

No Violations Noted

Smith Hallway

Smith Clinic

No Violations Noted

Officer's Room C174

No Violations Noted

<i>Janitor's Closet C102</i>	No Violations Noted
<i>Staff Bathroom C131</i>	No Violations Noted
<i>Staff Bathroom C154</i>	No Violations Noted
<i>Multi-Purpose Room #1</i>	No Violations Noted
<i>Multi-Purpose Room #2</i>	No Violations Noted
<i>Multi-Purpose Room #3</i>	No Violations Noted
Smith Galleries	
<i>ATU Side</i>	No Violations Noted
<i>CCU Side</i>	
105 CMR 451.123	Maintenance: Floor dirty
ATU East	
<i>Common Area</i>	
105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket by showers
<i>Storage Room C128/129</i>	
105 CMR 451.123	Maintenance: Ceiling vent dusty
<i>Day Room C130</i>	
105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty
<i>Unit Sergeant 123</i>	
	Unable to Inspect-No Access
<i>Break Room C124</i>	
	No Violations Noted
<i>Office C136</i>	
	No Violations Noted
<i>Lower Level Janitor's Closet</i>	
	No Violations Noted
<i>Lower Level Showers</i>	
105 CMR 451.123*	Maintenance: Ceiling vent rusted in shower unit # C116
105 CMR 451.130*	Hot Water: Shower water temperature recorded at 120°F
<i>Upper Level Janitor's Closet</i>	
105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
<i>Upper Levels Showers</i>	

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

Maintenance: Floor paint damaged in shower unit # C211 and C212
Maintenance: Ceiling paint damaged in shower unit # C212
Maintenance: Ceiling vent rusted in shower unit # C210
Maintenance: Ceiling vent rusted in shower unit # C211 and C212

Cells

105 CMR 451.353*

Interior Maintenance: Ceiling paint damaged and chipping in cell # 118, 119, 120, and 125

ATU West

Common Area

No Violations Noted

Storage Room

No Violations Noted

Storage Room C133

No Violations Noted

Day Room

105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty

CPO's Office

No Violations Noted

Office C141

No Violations Noted

Storage Room C142

105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty

Storage C143

No Violations Noted

Staff Bathroom C131

No Violations Noted

Lower Level Janitor's Closet

No Violations Noted

Lower Level Showers

105 CMR 451.123*

105 CMR 451.123*

Maintenance: Floor paint damaged in shower unit # C144 and C145
Maintenance: Door rusted in shower unit # C144
C143 Taken off-line

Upper Level Janitor's Closet

No Violations Noted

#

Upper Level Showers

105 CMR 451.123*

105 CMR 451.123*

105 CMR 451.123

Maintenance: Vent cover rusted and damaged in shower unit # C224 and C226
Maintenance: Floor paint damaged in shower unit # C224, C225, and C226
Maintenance: Ceiling moldy # C225

Cells

105 CMR 451.350

Structural Maintenance: Window cracked in cell # 135

105 CMR 451.353	Interior Maintenance: Wall paint peeling in cell # 145
New Line	
<i>Common Area</i>	
105 CMR 451.350*	Structural Maintenance: Lower level outside door not rodent and weathertight
<i>Storage Room C155</i>	
	No Violations Noted
<i>Day Room C153</i>	
105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty
<i>Breakroom C161</i>	
	No Violations Noted
<i>Lower Level Janitor's Closet</i>	
	No Violations Noted
<i>Lower Level Showers</i>	
105 CMR 451.123*	Maintenance: Floor paint damaged in shower unit # C149
105 CMR 451.123*	Maintenance: Ceiling vent rusted in shower unit # C150
	# C151 Taken off-line, Unable to Inspect –Shower #C149 In Use
<i>Upper Level Janitor's Closet C231</i>	
	No Violations Noted
<i>Storage 265</i>	
	No Violations Noted
<i>Upper Level Showers</i>	
105 CMR 451.123*	Maintenance: Floor paint damaged in shower unit # C228
105 CMR 451.123	Maintenance: Ceiling vent rusted
105 CMR 451.126	Hot Water: Hot water temperature 90°F, shower C230
<i>Cells</i>	
105 CMR 451.353	Interior Maintenance: Ceiling paint loose in cell # C158, C159, and C160
CCU	
<i>Common Area</i>	
	No Violations Noted
<i>Attorney's Interview Room C105</i>	
	No Violations Noted
<i>Office 106</i>	
	Unable to Inspect - No Access
<i>Search Room 108</i>	
	Unable to Inspect - No Access
<i>Storage Room C109</i>	
105 CMR 451.353*	Interior Maintenance: Ceiling tiles water stained
<i>Inmate Breakroom and Storage Room</i>	
FC 4-601.11(B)	Cleaning of Equipment and Utensils, Objective: Refrigerator dirty

Officer's Office

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, refrigerator missing thermometer

Medical Room & Staff Bathroom

No Violations Noted

Lower Level Janitor's Closet

No Violations Noted

Lower Level Showers

105 CMR 451.123*

Maintenance: Floor paint damaged in shower unit # 114

Upper Level Janitor's Closet

No Violations Noted

Storage 226

No Violations Noted

Upper Level Showers

No Violations Noted

Cells

105 CMR 451.353*

Interior Maintenance: Ceiling paint damaged in cell # 115

Second Floor Office Area

Women's Bathroom C210A

105 CMR 451.126*

Hot Water: Hot water temperature recorded at 140°F

Men's Bathroom C211A

No Violations Noted

Deputy of Programs & Treatment Office

No Violations Noted

Janitor's Closet C237A

105 CMR 451.353*

Interior Maintenance: Ceiling paint damaged

105 CMR 451.353*

Interior Maintenance: Light shield missing

Breakroom C218A

FC 4-602.12(B)*

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

HSU Building

Second Floor

Administrative Office

No Violations Noted

Medical Room (2)

105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty

Ob-Gyn Exam Room (3)

105 CMR 451.353*

Interior Maintenance: Ceiling tiles damaged

Optometry Room (5)

No Violations Noted

<i>Residential Treatment Unit</i>	No Violations Noted
<i>Project Catch the Hope (7)</i>	No Violations Noted
<i>CPO's Office #6</i>	No Violations Noted
<i>Barton Housing Unit</i>	
<i>Hallway</i>	No Violations Noted
<i>Janitor's Closet</i> 105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
<i>Library</i>	No Violations Noted
<i>Table Room</i>	No Violations Noted
<i>Resident Treatment Unit # 4</i>	No Violations Noted
<i>Officer's Room</i>	No Violations Noted
<i>TV Room</i> 105 CMR 451.350	Structural Maintenance: Ceiling tiles damaged
<i>Shower Room</i> 105 CMR 451.123*	Maintenance: Floor tiles damaged in shower stall # 1, 2, and 3
<i>Kitchenette</i> FC 4-501.114(C)(2)	Maintenance and Operation; Equipment: Quaternary ammonium solution less than the manufacturers recommended concentration
<i>Cells</i>	No Violations Noted
First Floor	
<i>Pharmacy</i> 105 CMR 451.350*	Structural Maintenance: Ceiling tiles loose
<i>Pharmacy Bathroom</i>	No Violations Noted
<i>Medical Records Room</i> 105 CMR 480.550(B)*	Procedures; Records; Record-Keeping Log: Log approved by the Department not used
<i>Medical Records Breakroom</i> FC 4-204.112(A)	Design and Construction, Functionality: No functioning thermometer in refrigerator

Health Services Administration

No Violations Noted

HSU Unit

CO's Office

No Violations Noted

CO's Office Bathroom

No Violations Noted

Nurse's Station

No Violations Noted

Secured Storage

105 CMR 451.350

Structural Maintenance: Wall not sealed around air conditioner

Detox Room 114

105 CMR 451.322*

Cell Size: Inadequate floor space in dorm room

Medical Cells

105 CMR 451.322*

Cell Size: Inadequate floor space in dorm rooms

105 CMR 451.350*

Structural Maintenance: Windows not weathertight and structurally sound, window covered with plastic wrap in cell # 105

Doctor's Office 110

No Violations Noted

Nurse's Bathroom

105 CMR 451.353

Interior Maintenance: Ceiling tiles missing

Medical Supply Room

No Violations Noted

Shower Room

No Violations Noted

Biohazard Room

No Violations Noted

Mental Health Interview Room

No Violations Noted

Clinical Area

Waiting Area

105 CMR 451.353

Interior Maintenance: Ceiling tiles damaged

Nurse's Bathroom

105 CMR 451.123*

Maintenance: Wall vent dusty

Inmate Bathroom

105 CMR 451.123

Maintenance: Wall vent dusty

X-Ray Room # 1

No Violations Noted

<i>Dental Room # 2</i>	No Violations Noted
<i>Trauma Room # 4</i>	No Violations Noted
<i>Trauma Room # 6</i>	No Violations Noted
<i>Lab # 7</i>	No Violations Noted
<i>Treatment Room # 8</i>	No Violations Noted
<i>Treatment Room # 9</i> 105 CMR 451.344	Illumination in Habitable Areas: Light not functioning properly, one light out
<i>Treatment Room # 10</i> 105 CMR 451.344	Illumination in Habitable Areas: Light not functioning properly, two lights out
<i>RN Clinic # 11</i>	No Violations Noted
Cottages <u>Laurel Building</u> <i>Common Area</i>	No Violations Noted
<i>Officer's Room</i>	No Violations Noted
<i>Kitchenette</i> FC 4-903.11(B)(1)* FC 4-501.114(A)	Protection of Clean Items, Storing: Bowls not stored in the inverted position Maintenance and Operation; Equipment: No sanitizer in bucket
<i>Refrigerator Room</i>	No Violations Noted
<i>Slop Sink Room (A)</i> 105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
<i>Storage Room (A)</i>	No Violations Noted
<i>Razor Room</i>	No Violations Noted
<i>Dog Supply Storage Room (A)</i>	No Violations Noted
<i>Interview Room (A)</i>	No Violations Noted

Buffer Closet

No Violations Noted

Caustic Room (C)

No Violations Noted

Shower Room A & B

105 CMR 451.123*

105 CMR 451.123

Maintenance: Floor finish damaged in shower stall # 1-3

Maintenance: Soap scum on walls in shower # 1-3

Shower Room B & C

Unable to Inspect - In Use

Hallway A Cells

105 CMR 451.350

Structural Maintenance: Ceiling tiles damaged in cell # 1-10

Hallway B Cells

105 CMR 451.350

Structural Maintenance: Ceiling tiles damaged in cell # 11-24

Hallway C Cells

105 CMR 451.350

Structural Maintenance: Ceiling tiles damaged in cell # 25-34

Algon Building

Common Area

105 CMR 451.353

Interior Maintenance: Exposed wiring in wall outlet box

Captain's Office (A)

No Violations Noted

Officer's Room

No Violations Noted

Officer's Bathroom

105 CMR 451.126

Hot Water: Hot water temperature recorded at 142°F

Kitchenette

No Violations Noted

Refrigerator Room

No Violations Noted

Slop Sink Room (A)

No Violations Noted

Kaivac Machine Storage Room (A)

No Violations Noted

Storage Room (A)

105 CMR 451.350

Structural Maintenance: Ceiling tiles missing

Interview Room (A)

No Violations Noted

Caustic Room (C)

No Violations Noted

Shower Room A & B

105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.130

Maintenance: Floor finish damaged in shower stall # 1, 2, and 3
Maintenance: Soap scum on walls in shower stall # 2 and 3
Hot Water: Shower water temperature recorded at 142°F

Shower Room B & C

105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123*
105 CMR 451.130
105 CMR 451.350

Maintenance: Soap scum on walls in shower stall # 1, 2, and 3
Maintenance: Soap scum on walls in shower stall # 4
Maintenance: Floor finish damaged in shower stall # 1, 2, and 3
Hot Water: Shower water temperature recorded at 140°F
Structural Maintenance: Door jamb rusted

Hallway A Cells

105 CMR 451.350*

Structural Maintenance: Ceiling tile damaged in cell # 1-10

Hallway B

105 CMR 451.353

Interior Maintenance: Wall paint peeling near B/C showers

Hallway B Cells

105 CMR 451.350

Structural Maintenance: Ceiling tiles damaged in cell # 11-24

Hallway C Cells

105 CMR 451.350

Structural Maintenance: Ceiling tiles damaged in cell # 25-34

Town Line Building

Machine Room C

No Violations Noted

Common Area

105 CMR 451.350*

Structural Maintenance: Floor worn by kitchenette

Officer's Room

No Violations Noted

Officer's Bathroom

105 CMR 451.126

Hot Water: Hot water temperature recorded at 102°F

Kitchenette

FC 4-903.11(B)(1)

Protection of Clean Items, Storing: Bowls not stored in the inverted position

Refrigerator Room

No Violations Noted

Slop Sink Room (A)

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Storage Room (A)

No Violations Noted

CPO's Office (A)

No Violations Noted

Razor Room

No Violations Noted

Correctional Recovery Academy (C)

No Violations Noted

Caustic Room (C)

No Violations Noted

Shower Room A & B

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 2 and 3

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 1 and 4

105 CMR 451.123*

Maintenance: Door frame, leading into B Hallway, rusted and damaged

Shower Room B & C

Unable to Inspect - In Use

Hallway A Cells

105 CMR 451.350

Structural Maintenance: Ceiling tiles damaged in cell # 1-10

Hallway B Cells

105 CMR 451.350

Structural Maintenance: Ceiling tiles damaged in cell # 11-24

Hallway C Cells

105 CMR 451.350

Structural Maintenance: Ceiling tiles damaged in cell # 25-34

Pioneer Building

Common Area

105 CMR 451.353*

Interior Maintenance: Ceiling panel paint damaged

Officer's Room

No Violations Noted

Officer's Bathroom

No Violations Noted

Kitchenette

No Violations Noted

Razor Room

No Violations Noted

Laundry Room

No Violations Noted

Refrigerator Room

No Violations Noted

Slop Sink Room (A)

105 CMR 451.353

Interior Maintenance: Ceiling tiles damaged

Storage Room (A)

105 CMR 451.350*

Structural Maintenance: Ceiling tiles rusted

Machine Room (A)

No Violations Noted

Interview Room (A)

No Violations Noted

Caustic Room (C)

No Violations Noted

Shower Room A & B

105 CMR 451.123

Maintenance: Soap scum on walls in shower stall # 1-3

105 CMR 451.123

Maintenance: Floor finish damaged in shower stall # 1-3

105 CMR 451.123

Maintenance: Drain covers not secured

105 CMR 451.123

Maintenance: Ceiling vents dusty

Shower Room B & C

105 CMR 451.123*

Maintenance: Ceiling paint damaged in shower rooms

105 CMR 451.123*

Maintenance: Floor finish damaged in shower stall # 1-3

105 CMR 451.123

Maintenance: Soap scum on walls in shower stall # 1-3

105 CMR 451.123

Maintenance: Drain covers not secured

105 CMR 451.123

Maintenance: Ceiling vents dusty

Hallway A Cells

105 CMR 451.350

Strnctural Maintenance: Ceiling tiles damaged in cell # 1-10

Hallway B Cells

105 CMR 451.350

Structural Maintenance: Ceiling tiles damaged in cell # 11-24

Hallway C Cells

105 CMR 451.350

Structural Maintenance: Ceiling tiles damaged in cell # 25-34

Modular Building – Overflow Unit

Officer's Room

FC 4-601.11(B)

Cleaning of Equipment and Utensils, Objective: Refrigerator dirty

Officer's Bathroom

No Violations Noted

Common

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Office 1

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

105 CMR 451.344

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

Offices 1-4

105 CMR 451.353

Interior Maintenance: Light shields missing

Group Area Room

105 CMR 451.353

Interior Maintenance: Light shields missing

Dorm Area

105 CMR 451.353

Interior Maintenance: Baseboard damaged under telephones

105 CMR 451.350

Strnctural Maintenance: Bottom of fire door rusted

105 CMR 451.353

Interior Maintenance: Ceiling vents dusty

Shower Room

105 CMR 451.123*

Maintenance: Ceiling rusted on metal tracks

105 CMR 451.123*

Maintenance: Ceiling vent rusted

105 CMR 451.126

Hot Water: Hot water temperature recorded at 122°F

Janitor's Closet Area

105 CMR 451.353*

Interior Maintenance: Wet mop stored in bucket

Bathroom

No Violations Noted

Brewster Building

Brewster 1

Common Area

No Violations Noted

Control Room

No Violations Noted

Control Bathroom

Closed during renovations

First Step Room

No Violations Noted

First Step Supervisor's Office

No Violations Noted

Storage Room

No Violations Noted

Fire System Room

105 CMR 451.350*

Structural Maintenance: Floor tiles damaged

Janitor's Closet

No Violations Noted

Bathroom

105 CMR 451.123*

Maintenance: Ceiling paint damaged above bathroom stalls

Shower Room

105 CMR 451.123*

Maintenance: Standing water observed on floor outside shower stalls

Kitchenette Area

FC 3-304.14(B)(2)

Preventing Contamination from Linens: Wet cloth not stored in sanitizer bucket

Slop Sink Room

No Violations Noted

Room # 1

105 CMR 451.322*

105 CMR 451.350*

105 CMR 451.353

Cell Size: Inadequate floor space in dorm room

Structural Maintenance: Floor tiles damaged

Interior Maintenance: Ceiling vents dusty

Room # 2

105 CMR 451.322*

105 CMR 451.350*

105 CMR 451.353

105 CMR 451.353

Cell Size: Inadequate floor space in dorm room

Structural Maintenance: Floor tiles damaged

Interior Maintenance: Ceiling vents dusty

Interior Maintenance: Baseboard missing

Room # 3

105 CMR 451.322*	Cell Size: Inadequate floor space in dorm room
105 CMR 451.350*	Structural Maintenance: Floor tiles damaged
105 CMR 451.353	Interior Maintenance: Ceiling vents dusty
105 CMR 451.353	Interior Maintenance: Baseboard missing

Room # 4

105 CMR 451.322*	Cell Size: Inadequate floor space in dorm room
105 CMR 451.350*	Structural Maintenance: Floor tiles damaged
105 CMR 451.353	Interior Maintenance: Ceiling vents dusty

Room # 5

105 CMR 451.322*	Cell Size: Inadequate floor space in dorm room
105 CMR 451.350*	Structural Maintenance: Floor tiles damaged
105 CMR 451.353	Interior Maintenance: Ceiling vents dusty
105 CMR 451.353	Interior Maintenance: Baseboard missing

Room # 6

105 CMR 451.322*	Cell Size: Inadequate floor space in dorm room
105 CMR 451.350*	Structural Maintenance: Floor tiles damaged
105 CMR 451.353	Interior Maintenance: Ceiling vents dusty

Room # 7

105 CMR 451.322*	Cell Size: Inadequate floor space in dorm room
105 CMR 451.350*	Structural Maintenance: Floor tiles damaged
105 CMR 451.353	Interior Maintenance: Ceiling vents dusty

Room # 8

105 CMR 451.322*	Cell Size: Inadequate floor space in dorm room
105 CMR 451.350*	Structural Maintenance: Floor tiles damaged
105 CMR 451.353	Interior Maintenance: Ceiling vents dusty

Room # 9

105 CMR 451.322*	Cell Size: Inadequate floor space in dorm room
105 CMR 451.350*	Structural Maintenance: Floor tiles damaged
105 CMR 451.353	Interior Maintenance: Ceiling vents dusty

Room # 10

105 CMR 451.322*	Cell Size: Inadequate floor space in dorm room
105 CMR 451.350*	Structural Maintenance: Floor tiles damaged
105 CMR 451.353	Interior Maintenance: Ceiling vents dusty

Brewster 2

Common Area

No Violations Noted

Control Room

No Violations Noted

Control Bathroom

No Violations Noted

Razor Storage Room

105 CMR 451.350	Structural Maintenance: Floor tiles damaged
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<i>Storage Room</i> 105 CMR 451.344	Illumination in Habitable Areas: Light not functioning properly, light out
<i>Fire System Room</i> 	No Violations Noted
<i>Slop Sink Room</i> 105 CMR 451.350*	Structural Maintenance: Floor damaged
<i>Bathroom</i> 105 CMR 451.123 105 CMR 451.123	Maintenance: Toilet seat # 7 damaged Maintenance: Low cold water pressure at sink # 8
<i>Shower Room</i> 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123	Maintenance: Water pooled on floors outside shower stalls Maintenance: Faucet on sink #5 missing handle Maintenance: Wall vent rusted Maintenance: Ceiling vent dusty
<i>Kitchenette Area</i> FC 3-304.14(B)(2)	Preventing Contamination from Lineus: Wet cloth not stored in sanitizer bucket
<i>Room # 1</i> 105 CMR 451.322* 105 CMR 451.350* 105 CMR 451.353	Cell Size: Inadequate floor space in dorm room Structural Maintenance: Floor tiles damaged Interior Maintenance: Air conditioning not working
<i>Room # 2</i> 105 CMR 451.322* 105 CMR 451.350* 105 CMR 451.353	Cell Size: Inadequate floor space in dorm room Structural Maintenance: Floor tiles damaged Interior Maintenance: Air conditioning not working
<i>Room # 3</i> 105 CMR 451.322* 105 CMR 451.350 105 CMR 451.353 105 CMR 451.353	Cell Size: Inadequate floor space in dorm room Structural Maintenance: Floor tiles damaged Interior Maintenance: Ceiling vent blocked Interior Maintenance: Air conditioning not working
<i>Room # 4</i> 105 CMR 451.322* 105 CMR 451.350* 105 CMR 451.353	Cell Size: Inadequate floor space in dorm room Structural Maintenance: Floor tiles damaged Interior Maintenance: Air conditioning not working
<i>Room # 5</i> 105 CMR 451.322* 105 CMR 451.350* 105 CMR 451.353 105 CMR 451.123	Cell Size: Inadequate floor space in dorm room Structural Maintenance: Floor tiles damaged Interior Maintenance: Air conditioning not working Maintenance: Ceiling vent dusty
<i>Room # 6</i> 105 CMR 451.322* 105 CMR 451.350* 105 CMR 451.353	Cell Size: Inadequate floor space in dorm room Structural Maintenance: Floor tiles damaged Interior Maintenance: Air conditioning not working

Room # 7

105 CMR 451.322*	Cell Size: Inadequate floor space in dorm room
105 CMR 451.350	Structural Maintenance: Floor tiles damaged
105 CMR 451.353	Interior Maintenance: Air conditioning not working

Room # 8

105 CMR 451.322*	Cell Size: Inadequate floor space in dorm room
105 CMR 451.350*	Structural Maintenance: Floor tiles damaged
105 CMR 451.123	Maintenance: Ceiling vent dusty
105 CMR 451.353	Interior Maintenance: Air conditioning not working

Room # 9

105 CMR 451.322*	Cell Size: Inadequate floor space in dorm room
105 CMR 451.350*	Structural Maintenance: Floor tiles damaged
105 CMR 451.353	Interior Maintenance: Air conditioning not working

Room # 10

105 CMR 451.322*	Cell Size: Inadequate floor space in dorm room
105 CMR 451.350*	Structural Maintenance: Floor tiles damaged

Old Administration Building

A Corridor

Inmate Bathroom # 117

105 CMR 451.126*	Hot Water: Hot water temperature recorded at 65 ⁰ F
105 CMR 451.123	Maintenance: Floor dirty

Pre-Release Office & Bathroom

105 CMR 451.353	Interior Maintenance: Light shield missing
105 CMR 451.350	Structural Maintenance: Floor tiles damaged

Pre-Release Office Bathroom

No Violations Noted

Inmate Weight Room # 118

No Violations Noted

Fire Equipment Room and Bathroom # 119

105 CMR 451.350*	Structural Maintenance: Floor tiles damaged
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Back Storage Closets

Hallway

105 CMR 451.350*	Structural Maintenance: Exterior door not weathertight
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Peer Support #124

105 CMR 451.350	Structural Maintenance: Hole in wall above windows
105 CMR 451.350	Structural Maintenance: Ceiling tiles damaged

Officer's Room # 121

No Violations Noted

Closet # 122 - 1 & 2

No Violations Noted

Closet # 122 - 3 & 4

No Violations Noted

Janitor's Closet 122-5 & 122-6

105 CMR 451.353* Interior Maintenance: Ceiling damage repair not finished in a workperson like manner
105 CMR 451.344* Illumination in Habitable Areas: One light fixture not functioning properly, switch missing

Closet 122-7

105 CMR 451.344* Illumination in Habitable Areas: One light fixture not functioning properly, switch missing

*Closet 122-8**

Unable to Inspect - No Access

Office 120

Unable to Inspect - No Access

CO's Office 121

105 CMR 451.353* Interior Maintenance: Ceiling tile missing

B Corridor

Administrative Captain's Office

No Violations Noted

Tool Control Office 107

Unable to Inspect - No Access

Old Office 109

105 CMR 451.350 Structural Maintenance: Window glazing loose

Classroom 110

No Violations Noted

Breakroom

No Violations Noted

Classroom 111

105 CMR 451.350* Structural Maintenance: Wall damaged
105 CMR 451.353* Interior Maintenance: Paint peeling on radiators
105 CMR 451.350 Structural Maintenance: Floor tiles damaged

Gym 112

105 CMR 451.353 Interior Maintenance: Gap at top of entry door

NEADS Program Room

No Violations Noted

Operations 102 (near the Gym)

No Violations Noted

Operations Bathroom

105 CMR 451.123* Maintenance: Wall vent dusty
105 CMR 451.350* Structural Maintenance: Ceiling damaged
105 CMR 451.126* Hot Water: Hot water temperature recorded at 80°F

Disciplinary Office 113

105 CMR 451.344 Illumination in Habitable Areas: Light not functioning properly, light out

Staff Bathroom

105 CMR 451.123*

Maintenance: Light vent dirty

105 CMR 451.126*

Hot Water: Hot water temperature recorded at 80°F

Water Fountain

No Violations Noted

Slop Sink outside Staff Bathroom 114

105 CMR 451.123*

Maintenance: Sink dirty

Staff Bathroom

No Violations Noted

Work Assignment 114

No Violations Noted

Activity Room 115

No Violations Noted

Classroom 116

105 CMR 451.353

Interior Maintenance: Radiator paint peeling

C Corridor

Classroom

No Violations Noted

Inner Perimeter Security

Staff Bathroom

No Violations Noted

D Corridor

Cosmetology 130

No Violations Noted

Classroom 131

No Violations Noted

Office 134

105 CMR 451.353

Interior Maintenance: Paint peeling on window sill

105 CMR 451.353

Interior Maintenance: Radiator paint peeling

105 CMR 451.353

Interior Maintenance: Floor tiles damaged

Office 135

No Violations Noted

Office 136

No Violations Noted

Office 136-1

No Violations Noted

Protestant Chaplain's Office 137

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>	Unable to Inspect - No Access
<i>Office 143</i> 105 CMR 451.353	Interior Maintenance: Light shield missing
<i>Office 144</i>	No Violations Noted
<i>Office 145</i>	Unable to Inspect - No Access
<i>Family Service Office 146</i>	No Violations Noted
<i>Activity Center</i> 105 CMR 451.350* 105 CMR 451.353	Structural Maintenance: Ceiling tiles damaged Interior Maintenance: Radiator paint peeling
<i>Staff Bathroom 147</i>	No Violations Noted
<i>Waiting Room 148</i>	No Violations Noted
<u>Second Floor</u>	
Intensive Treatment Unit <i>CO's Office</i>	No Violations Noted
<i>Clinician's Office</i>	No Violations Noted
<i>Administration Office</i>	No Violations Noted
<i>Staff Bathroom</i> 105 CMR 451.353* 105 CMR 451.344	Interior Maintenance: Ceiling light shield missing Illumination in Habitable Areas: Light not functioning properly, light out
<i>Program Rooms</i>	No Violations Noted

<i>Breakroom</i> 105 CMR 451.353	Interior Maintenance: Floor tiles damaged
<i>Multi-Purpose Room</i>	No Violations Noted
<i>Shower Room 1</i> 105 CMR 451.126	Hot Water: Hot water temperature recorded at 118°F
<i>Cells</i>	No Violations Noted
<i>Nurse's Station 203</i>	No Violations Noted
<i>Shower Room 2</i> 105 CMR 451.123* 105 CMR 451.123*	Maintenance: Soap scum on plastic covering bars Maintenance: Shower #2 off-line
<i>Psychology Corridor Offices</i>	No Violations Noted
<i>Kitchenette</i>	No Violations Noted
<i>Bathroom</i> 105 CMR 451.123	Maintenance: Ceiling paint peeling
B Corridor <i>Staff Bathroom</i>	Unable to Inspect-No Access
<i>Classroom 201</i>	Sealed shut
<i>Classroom 204</i>	Sealed shut
<i>Office 206*</i>	Not in Use - Under Construction
<i>Office 207</i>	No Violations Noted
<i>Office 208</i>	No Violations Noted
<i>Library 209-210</i> 105 CMR 451.353	Interior Maintenance: Paint peeling on window sill
<i>Law Library 211</i>	No Violations Noted

Third Floor*Chapel*

105 CMR 451.353*

Interior Maintenance: Ceiling paint peeling and chipping

Education Area 212*Bathroom*

No Violations Noted

Classrooms A-F

No Violations Noted

Offices/Breakroom

No Violations Noted

Industries 213

105 CMR 451.353*

Interior Maintenance: Floor paint damaged in back storage area

Inmate Industries Bathrooms

105 CMR 451.123*

Interior Maintenance: Ceiling tile missing

105 CMR 451.123

Interior Maintenance: Floor tiles damaged

Staff Industries Bathrooms

No Violations Noted

Building and Trades 214

Not in Use

Electrical Room 215-1

Unable to Inspect - No Access

Classroom 215-2

No Violations Noted

Classroom 215-4

105 CMR 451.350

Structural Maintenance: Ceiling tiles damaged

Classroom 215-5

105 CMR 451.350

Structural Maintenance: Windows not weathertight and structurally sound, windows covered with plastic

Classroom 215-7

No Violations Noted

Computer Room 215-8

No Violations Noted

Bathroom 215-9

Unable to Inspect - No Access

Janitor's Closet 216

No Violations Noted

Parole*Parole Hallway 218*

No Violations Noted

Parole Bathroom
105 CMR 451.123
105 CMR 451.123

Maintenance: Floor tiles damaged
Maintenance: Paint peeling on wall behind slop sink

Parole Offices 9-16

No Violations Noted

Interview Room

No Violations Noted

First Floor
Store Room

No Violations Noted

Store Room Bathroom

No Violations Noted

Food Service Area
Hallway

No Violations Noted

Inmate Dining Room
FC 6-501.11*

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

Serving Line
FC 6-501.11*

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

FC 6-305.11(B)*

Numbers and Capacities; Dressing Area and Lockers: No suitable locker room provided

Mechanical Warewashing Room
FC 6-201.11*

Design, Construction, and Installation; Cleanability: Walls not easily cleanable, unfinished wood near warewash machine

FC6-201.17(A)*
FC 6-305.11(B)*

Design, Construction, and Installation; Cleanability: Wall mounted fan dirty
Numbers and Capacities; Dressing Area and Lockers: No suitable locker room provided, clothing observed hanging near heating unit

Culinary Arts
Kitchen

FC 4-501.11(A)

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

Staff Dining Room

No Violations Noted

Dry Storage Room
FC 6-202.11(A)*

Design, Construction, and Installation; Functionality: Light bulbs not shatter-resistant or protected by light shields

FC 6-501.11*

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

Basement
Laundry Area

105 CMR 451.353*

Interior Maintenance: Window vent fan dusty

Inmate Bathroom
105 CMR 451.123*

Maintenance: Vent fan dirty

Main Kitchen
Hallway

FC 6-201.11

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

Paper Goods Storage Room
FC 6-202.11(A)

Design, Construction, and Installation; Functionality: Light bulbs not shatter-resistant or protected by light shields

Dry Storage Room

FC 6-201.11*

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

FC 6-201.16(A)

Design, Construction and Installation: Wall paint peeling

FC 6-501.11

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

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, rodent droppings on oatmeal bag

Food Manager's Office

No Violations Noted

Food Manager's Bathroom
FC 6-202.11(A)

Design, Construction, and Installation; Functionality: Light bulbs not shatter-resistant or protected by light shields

Freezer and Refrigerator Hallway

FC 6-501.11

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

FC 6-501.11

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

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, floor rotted at refrigerator

FC 6-501.14

Maintenance and Operation; Cleaning: Ventilation Systems, window vent dusty

Freezer Unit

No Violations Noted

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, gaskets damaged on refrigerator unit

Prep Area

FC 6-501.12(A)*

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

Refrigerator Unit # 5

No Violations Noted

Freezer Unit # 6

No Violations Noted

Inmate Dining Area

FC 6-501.11*

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

Baking Storage

No Violations Noted

Dry Goods Storage Room

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, rodent droppings under shelving

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 damaged

FC 6-501.12(A)*

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

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

Prep-Counter Handwash Sink near 3-Compartment Sink

No Violations Noted

Prep Tables

No Violations Noted

3-Compartment Sink

FC 4-501.114(C)(2)

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

FC 4-501.114(C)(2)

Maintenance and Operation; Equipment: Quaternary ammonium solution less than the manufacturers recommended concentration in buckets near 3-bay sink

Warmers

FC 4-903.11(B)(1)

Protection of Clean Items, Storing: Trays not stored in the inverted position near warmers

Back Area – Officer's Area

FC 6-202.15(A)(2)*

Design, Construction, and Installation; Functionality: Outer door not weather and vermin tight

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, refrigerator door broken

Inmate's Bathroom

FC 6-501.11*

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

Staff Bathroom

FC 6-501.11*

Maintenance and Operation; Repairing: Facility not in good repair, wall damaged in toilet stall

Power Plant Building # 3

Main Area

No Violations Noted

Bathroom

No Violations Noted

Office

No Violations Noted

Breakroom

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, microwave dirty

Maintenance Building # 4

Main Area

105 CMR 451.353 Interior Maintenance: Window broken at 2-bay sink

Tool Crib

No Violations Noted

Paint Room

No Violations Noted

Bathroom in Office

105 CMR 451.123* Maintenance: Ceiling tiles water stained

105 CMR 451.123* Maintenance: Wall paint peeling

Inmate Break Room

No Violations Noted

Inmate Bathroom

No Violations Noted

Staff Bathroom

105 CMR 451.123 Maintenance: Ceiling vent dusty

Break Room

No Violations Noted

Vehicle Trap

Bathroom

105 CMR 451.123* Maintenance: Ceiling vent dusty

FC 4-204.112(A) Design and Construction, Functionality: No functioning thermometer in refrigerator

105 CMR 451.123 Maintenance: Light shield missing

Observations and Recommendations

Observations and Recommendations

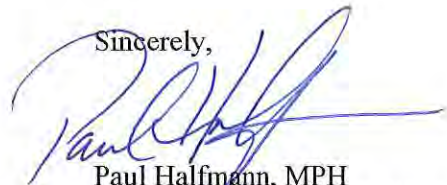
1. The inmate population was 688 at the time of inspection.
2. Floor tile replacement program throughout facility is under way.
3. Shower reconstruction throughout facility is under way.
4. The West Wing of the Old Administration Building was noted as being shut-off and no longer used.
5. Inmates complained of mice in the Modular Building and Brewster 2 Room #7, however no evidence was found.

This facility does not comply with the Department's Regulations cited above. In accordance with 105 CMR 451.404, please indicate next to each entry on the inspection report a plan of correction. Said plan of correction must be submitted within ten working days of receiving this report and should detail the specific steps that will be taken and the date of expected compliance. The plan of correction should be 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 "Community Sanitation Regulations" (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".

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

Sincerely,

Paul Halfmann, MPH
Assistant Director, CSP, BEH

cc: Suzanne K. Condon, Associate Commissioner, Director, BEH
Steven Hughes, Director, CSP, BEH
John W. Polanowicz, Secretary, Executive Office of Health and Human Services
Luis S. Spencer, Commissioner, DOC
Nolan Griffiths, EHSO
Brian Carroll, Director of Engineering
Steven Ward, MPH, Director, Framingham Health Department
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate
Andrea J. Cabral, EOPS