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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| DEVAL L. PATRICKGOVERNORJOHN W. POLANOWICZSECRETARYCHERYL BARTLETT, RNCOMMISSIONER |

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 July1, 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 uphostery

*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

*Janitor’s Closet C102*

 No Violations Noted

*Staff Bathroom C131*

 No Violations Noted

*Staff Bathroom C154*

 No Violations Noted

*Multi-Purpose Room #1*

 No Violations Noted

*Multi-Purpose Room #2*

 No Violations Noted

*Multi-Purpose Room #3*

 No Violations Noted

**Smith Galleries**

*ATU Side*

 No Violations Noted

*CCU Side*

105 CMR 451.123 Maintenance: Floor dirty

**ATU East**

*Common Area*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket by showers

*Storage Room C128/129*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Day Room C130*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

*Unit Sergeant 123*

 Unable to Inspect-No Access

*Break Room C124*

 No Violations Noted

*Office C136*

 No Violations Noted

*Lower Level Janitor’s Closet*

 No Violations Noted

*Lower Level Showers*

105 CMR 451.123\* Maintenance: Ceiling vent rusted in shower unit # C116

105 CMR 451.130\* Hot Water: Shower water temperature recorded at 1200F

*Upper Level Janitor’s Closet*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Upper Levels Showers*

105 CMR 451.123\* Maintenance: Floor paint damaged in shower unit # C211 and C212

105 CMR 451.123\* Maintenance: Ceiling paint damaged in shower unit # C212

105 CMR 451.123 Maintenance: Ceiling vent rusted in shower unit # C210

105 CMR 451.123\* 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\* Maintenance: Floor paint damaged in shower unit # C144 and C145

105 CMR 451.123\* 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\* Maintenance: Vent cover rusted and damaged in shower unit # C224 and C226

105 CMR 451.123\* Maintenance: Floor paint damaged in shower unit # C224, C225, and C226

105 CMR 451.123 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**

*Common Area*

105 CMR 451.350\* Structural Maintenance: Lower level outside door not rodent and weathertight

*Storage Room C155*

 No Violations Noted

*Day Room C153*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

*Breakroom C161*

 No Violations Noted

*Lower Level Janitor’s Closet*

 No Violations Noted

*Lower Level Showers*

105 CMR 451.123\* Maintenance: Floor paint damaged in shower 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

*Upper Level Janitor’s Closet C231*

 No Violations Noted

*Storage 265*

 No Violations Noted

*Upper Level Showers*

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 900F, shower C230

*Cells*

105 CMR 451.353 Interior Maintenance: Ceiling paint loose in cell # C158, C159, and C160

**CCU**

*Common Area*

 No Violations Noted

*Attorney’s Interview Room C105*

 No Violations Noted

*Office 106*

 Unable to Inspect - No Access

*Search Room 108*

 Unable to Inspect - No Access

*Storage Room C109*

105 CMR 451.353\* Interior Maintenance: Ceiling tiles water stained

*Inmate Breakroom and Storage Room*

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 1400F

*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

*Residential Treatment Unit*

 No Violations Noted

*Project Catch the Hope (7)*

 No Violations Noted

*CPO’s Office #6*

 No Violations Noted

***Barton Housing Unit***

*Hallway*

 No Violations Noted

*Janitor’s Closet*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Library*

 No Violations Noted

*Table Room*

 No Violations Noted

*Resident Treatment Unit # 4*

 No Violations Noted

*Officer’s Room*

 No Violations Noted

*TV Room*

105 CMR 451.350 Structural Maintenance: Ceiling tiles damaged

*Shower Room*

105 CMR 451.123\* Maintenance: Floor tiles damaged in shower stall # 1, 2, and 3

*Kitchenette*

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

*Cells*

 No Violations Noted

**First Floor**

*Pharmacy*

105 CMR 451.350\* Structural Maintenance: Ceiling tiles loose

*Pharmacy Bathroom*

 No Violations Noted

*Medical Records Room*

105 CMR 480.550(B)\* Procedures; Records; Record-Keeping Log: Log approved by the Department not used

*Medical Records Breakroom*

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

*Dental Room # 2*

 No Violations Noted

*Trauma Room # 4*

 No Violations Noted

*Trauma Room # 6*

 No Violations Noted

*Lab # 7*

 No Violations Noted

*Treatment Room # 8*

 No Violations Noted

*Treatment Room # 9*

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

*Treatment Room # 10*

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

*RN Clinic # 11*

 No Violations Noted

**Cottages**

**Laurel Building**

*Common Area*

 No Violations Noted

*Officer’s Room*

 No Violations Noted

*Kitchenette*

FC 4-903.11(B)(1)\* Protection of Clean Items, Storing: Bowls not stored in the inverted position

FC 4-501.114(A) Maintenance and Operation; Equipment: No sanitizer in bucket

*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

*Razor Room*

 No Violations Noted

*Dog Supply Storage Room (A)*

 No Violations Noted

*Interview Room (A)*

 No Violations Noted

*Buffer Closet*

 No Violations Noted

*Caustic Room (C)*

 No Violations Noted

*Shower Room A & B*

105 CMR 451.123\* Maintenance: Floor finish damaged in shower stall # 1-3

105 CMR 451.123 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 1420F

*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\* Maintenance: Floor finish damaged in shower stall # 1, 2, and 3

105 CMR 451.123\* Maintenance: Soap scum on walls in shower stall # 2 and 3

105 CMR 451.130 Hot Water: Shower water temperature recorded at 1420F

*Shower Room B & C*

105 CMR 451.123\* Maintenance: Soap scum on walls in shower stall # 1, 2, and 3

105 CMR 451.123 Maintenance: Soap scum on walls in shower stall # 4

105 CMR 451.123\* Maintenance: Floor finish damaged in shower stall # 1, 2, and 3

105 CMR 451.130 Hot Water: Shower water temperature recorded at 1400F

105 CMR 451.350 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 1020F

*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 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

**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 Structural 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 1220F

*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\* 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 # 2*

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 # 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

*Storage Room*

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

*Fire System Room*

 No Violations Noted

*Slop Sink Room*

105 CMR 451.350\* Structural Maintenance: Floor damaged

*Bathroom*

105 CMR 451.123 Maintenance: Toilet seat # 7 damaged

105 CMR 451.123 Maintenance: Low cold water pressure at sink # 8

*Shower Room*

105 CMR 451.123 Maintenance: Water pooled on floors outside shower stalls

105 CMR 451.123 Maintenance: Faucet on sink #5 missing handle

105 CMR 451.123 Maintenance: Wall vent rusted

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Kitchenette Area*

FC 3-304.14(B)(2) Preventing Contamination from Linens: Wet cloth not stored in sanitizer bucket

*Room # 1*

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 # 2*

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 # 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 vent blocked

105 CMR 451.353 Interior Maintenance: Air conditioning not working

*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: Air conditioning not working

*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: Air conditioning not working

105 CMR 451.123 Maintenance: Ceiling vent dusty

*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: 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 650F

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

**Back Storage Closets**

*Hallway*

105 CMR 451.350\* Structural Maintenance: Exterior door not weathertight

*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 800F

*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 800F

*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

*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*

 Unable to Inspect - No Access

*Office 143*

105 CMR 451.353 Interior Maintenance: Light shield missing

*Office 144*

 No Violations Noted

*Office 145*

 Unable to Inspect - No Access

*Family Service Office 146*

 No Violations Noted

*Activity Center*

105 CMR 451.350\* Structural Maintenance: Ceiling tiles damaged

105 CMR 451.353 Interior Maintenance: Radiator paint peeling

*Staff Bathroom 147*

 No Violations Noted

*Waiting Room 148*

 No Violations Noted

**Second Floor**

Intensive Treatment Unit

*CO’s Office*

 No Violations Noted

*Clinician’s Office*

 No Violations Noted

*Administration Office*

 No Violations Noted

*Staff Bathroom*

105 CMR 451.353\* Interior Maintenance: Ceiling light shield missing

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

*Program Rooms*

 No Violations Noted

*Breakroom*

105 CMR 451.353 Interior Maintenance: Floor tiles damaged

*Multi-Purpose Room*

 No Violations Noted

*Shower Room 1*

105 CMR 451.126 Hot Water: Hot water temperature recorded at 1180F

*Cells*

 No Violations Noted

*Nurse’s Station 203*

 No Violations Noted

*Shower Room 2*

105 CMR 451.123\* Maintenance: Soap scum on plastic covering bars

105 CMR 451.123\* Maintenance: Shower #2 off-line

***Psychology Corridor***

*Offices*

 No Violations Noted

*Kitchenette*

 No Violations Noted

*Bathroom*

105 CMR 451.123 Maintenance: Ceiling paint peeling

**B Corridor**

*Staff Bathroom*

 Unable to Inspect-No Access

*Classroom 201*

 Sealed shut

*Classroom 204*

 Sealed shut

*Office 206\**

 Not in Use - Under Construction

*Office 207*

 No Violations Noted

*Office 208*

 No Violations Noted

*Library 209-210*

105 CMR 451.353 Interior Maintenance: Paint peeling on window sill

*Law Library 211*

 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 Maintenance: Floor tiles damaged

105 CMR 451.123 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)\* Design, Construction, and Installation; Cleanability: Wall mounted fan dirty

FC 6-305.11(B)\* 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](http://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](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)”.

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