



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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June 28, 2019

Allison Hallett, Superintendent
 MCI Framingham
 P.O. Box 9007
 99 Loring Drive
 Framingham, MA 01704 (electronic copy)

Re: Facility Inspection – MCI Framingham

Dear Superintendent Hallett:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, as well as Massachusetts Department of Public Health (Department) Regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities; 105 CMR 480.000: Storage and Disposal of Infectious or Physically Dangerous Medical or Biological Waste (State Sanitary Code, Chapter VIII); 105 CMR 590.000: Minimum Sanitation Standards for Food Establishments (State Sanitary Code Chapter X); the 2013 Food Code; 105 CMR 500.000 Good Manufacturing Practices for Food; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; the Department’s Community Sanitation Program (CSP) conducted an inspection of MCI Framingham on June 17 and 18, 2019 accompanied by Mike Beland, Environmental Health and Safety Officer. Violations noted during the inspection are listed below including 107 repeat violations:

HEALTH AND SAFETY VIOLATIONS

(* indicates conditions documented on previous inspection reports)

Male Bathroom # C141A

No Violations Noted

Female Bathroom # C133A

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, toilet not flushing properly

Janitor’s Closet

105 CMR 451.130*

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

Armory/Lock Shop

Unable to Inspect – Locked

Processing

Unable to Inspect – Locked

Officer’s Area

Muster Room # C111A

No Violations Noted

<i>Orientation Room</i>	No Violations Noted
<i>Staff Gym</i>	No Violations Noted
<i>Male Locker Room # 124A</i>	No Violations Noted
<i>Female Locker Room #125A</i> 105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, bubbler out-of-order outside locker rooms
<i>Mail Room # 116A</i>	Unable to Inspect – Locked
<i>Tool Control # 127A</i>	Unable to Inspect – Locked
<i>Office # C119A</i>	No Violations Noted
<u>Lower Control</u> 105 CMR 451.200*	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty
<u>Inner Control</u>	No Violations Noted
<i>Janitor's Closet</i>	No Violations Noted
<i>Bathroom</i>	No Violations Noted
<u>Admissions</u>	
<i>Bathroom # 103A (outside of Admissions)</i>	No Violations Noted
<i>Storage Room # C104A</i>	No Violations Noted
<i>Property # C106A</i> 105 CMR 451.344 105 CMR 451.353	Illumination in Habitable Areas: Light not functioning properly, light out Interior Maintenance: Light shield not secure
<i>Staff Bathroom # 106A</i>	No Violations Noted
<i>Finger Print Room # C148A</i>	No Violations Noted
<i>Storage Room # 107A</i>	No Violations Noted

<i>Mental Health # 108A</i>	No Violations Noted
<i>Medical Room # 109A</i> 105 CMR 480.500(A)(3)*	Procedures; Records; Record-Keeping Log; Medications stored in the refrigerator with food
<i>Holding Cell # 105A</i>	No Violations Noted
<i>Inmate Shower # 110A</i>	No Violations Noted
<i>Inmate Shower # 111A</i> 105 CMR 451.130* 105 CMR 451.124*	Plumbing: Plumbing not maintained in good repair, cold water broken at handwash sink Water Supply: Insufficient hot water supply in quantity and pressure at handwash sink
<i>Room # 136A</i> 105 CMR 451.130* 105 CMR 451.331*	Plumbing: Plumbing not maintained in good repair, floor drain cover missing Radiators and Heating Pipes: Pipes not properly insulated
<i>Control Room # 112A</i>	No Violations Noted
<i>Search Room # 115A and 116A</i>	No Violations Noted
<i>Holding Cells # 117A and 118A</i> 105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 118A
<i>Holding Cell # 119A</i>	No Violations Noted
<i>Holding Cell # 120A</i>	No Violations Noted
<i>Officer's Room # C108A</i>	No Violations Noted
<u>Visiting Area</u>	
<i>Common Area</i>	No Violations Noted
<i>Attorney Rooms</i>	No Violations Noted
<i>Inmate Bathroom # C138A</i> 105 CMR 451.123	Maintenance: Walls dirty
<i>Janitor's Closet # 139A</i>	No Violations Noted
<i>Female Bathroom # C143A</i>	No Violations Noted

Male Bathroom # C142A

No Violations Noted

Visitation Play Area # 133A

No Violations Noted

Smith Food Service

Kitchen

FC 6-501.12(A)*

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

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, wall dirty under counter near the warewash machine

FC 2-301.14

Hands and Arms: Food employees not washing hands prior to engaging in food preparation^P

FC 4-501.15

Maintenance and Operation; Equipment: Warewashing machine not operating in accordance with manufacturer's instructions, chlorine sanitizer was not dispensing

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, warewash machine operating without properly sanitizing

FC 6-501.114(A)

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Non-functional equipment not repaired or removed from premises, warmer broken

Dining Room # 172

FC 6-501.12(A)*

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

Smith Hallway

Officer's Room # C174

No Violations Noted

Office # C136

No Violations Noted

Smith Clinic

105 CMR 451.344

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

Staff Bathroom # C131

No Violations Noted

Janitor's Closet # C102

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Staff Bathroom # C154

No Violations Noted

Multi-Purpose Room # 1

Unable to Inspect – In Use

Multi-Purpose Room # 2

Unable to Inspect – In Use

Multi-Purpose Room # 3

Unable to Inspect – In Use

Room # C158

No Violations Noted

ATU East

Trap

Chemical Closet # C129

No Violations Noted

Day Room # C130

No Violations Noted

Med Storage

No Violations Noted

Office # C125

No Violations Noted

Cell Block

Common Area

No Violations Noted

Unit Sergeant # 123

Unable to Inspect - Locked

CO Office # C124

No Violations Noted

Lower Level Janitor's Closet

No Violations Noted

Lower Level Showers

105 CMR 451.123*

Maintenance: Bench paint damaged in shower # 114

105 CMR 451.123

Maintenance: Floor paint damaged in shower # 114

105 CMR 451.123*

Maintenance: Soap scum on floor in shower # 115 and 116

105 CMR 451.123*

Maintenance: Floor paint damaged in shower # 115 and 116

105 CMR 451.123*

Maintenance: Door frame rusted in shower # 115 and 116

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 115 and 116

105 CMR 451.123*

Maintenance: Shower door rusted in shower # 115 and 116

105 CMR 451.123

Maintenance: Access panel rusted in shower # 115 and 116

105 CMR 451.123*

Maintenance: Ceiling vent rusted in shower # 116

Upper Level Janitor's Closet

No Violations Noted

Upper Level Showers

105 CMR 451.123

Maintenance: Floor paint damaged in shower # 210 and 212

105 CMR 451.123*

Maintenance: Door frame rusted in shower # 210, 211, and 212

105 CMR 451.123*

Maintenance: Door rusted in shower # 210, 211, and 212

105 CMR 451.123

Maintenance: Ceiling vent rusted in shower # 210, 211, and 212

105 CMR 451.123*

Maintenance: Ceiling damaged in shower # 212

Cells

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 130

ATU West

Trap

Storage Room # C133

Unable to Inspect – Locked

Day Room

105 CMR 451.353*

Interior Maintenance: Table damaged

Storage Room

No Violations Noted

CPO Office

No Violations Noted

Cell Block

Common Area

No Violations Noted

CPO Office # C141

No Violations Noted

Storage Room # C142

No Violations Noted

Lower Level Janitor's Closet

No Violations Noted

Lower Level Showers

105 CMR 451.123

Maintenance: Shower curtain damaged in shower # 145

105 CMR 451.123*

Maintenance: Door frame rusted in shower # 145 and 146

105 CMR 451.123*

Maintenance: Floor paint damaged in shower # 145 and 146

105 CMR 451.123*

Maintenance: Ceiling vent rusted in shower # 146

105 CMR 451.123*

Maintenance: Tub dirty in shower # 147

105 CMR 451.123

Maintenance: Bench paint damaged in shower # 147

Upper Level Janitor's Closet # C227

No Violations Noted

Upper Level Showers

105 CMR 451.123*

Maintenance: Ceiling vent rusted and broken in shower # 224, 225, and 226

105 CMR 451.123

Maintenance: Floor paint damaged in shower # 224 and 225

105 CMR 451.123

Maintenance: Light not secure in shower # 225

105 CMR 451.123

Maintenance: Ceiling vent dusty in shower # 226

105 CMR 451.130*

Hot Water: Shower water temperature recorded at 90⁰F

Cells

No Violations Noted

New Line

Trap

CPO Office # 157

No Violations Noted

Storage Room # C155

No Violations Noted

Day Room # C153
105 CMR 451.353*

Interior Maintenance: Ceiling tiles water damaged

Cell Block

Break Room # C161

No Violations Noted

Lower Level Janitor's Closet
105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Lower Level Showers
105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123

(Unable to Inspect Shower # 149 – In Use)
Maintenance: Door frame rusted in shower # 150
Maintenance: Ceiling vent dusty in shower # 151
Maintenance: Bench paint damaged in shower # 151

Upper Level Janitor's Closet

No Violations Noted

Storage Room # 265

No Violations Noted

Upper Level Showers
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123*

(Unable to Inspect Shower # 229 – In Use)
Maintenance: Door frame rusted in shower # 228 and 230
Maintenance: Floor paint damaged in shower # 228 and 230
Maintenance: Ceiling vent dusty in shower # 228 and 230

Cells
105 CMR 451.353

Interior Maintenance: Ceiling paint damaged in cell # 149

CCU

Trap

Search Room # 108

No Violations Noted

Attorney's Interview Room # C105

No Violations Noted

Office # 106

No Violations Noted

Room # 109

No Violations Noted

Cell Block

105 CMR 451.353* Interior Maintenance: Ceiling left unfinished

Inmate Break Room/Storage Room

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

Officer's Office

105 CMR 451.344* Illumination in Habitable Areas: Inadequate lighting, 2 lights out

Medical Room & Staff Bathroom

No Violations Noted

Lower Level Janitor's Closet

No Violations Noted

Lower Level Showers

105 CMR 451.123 Maintenance: Caulking moldy in shower # 112
105 CMR 451.123 Maintenance: Door frame rusted in shower # 113
105 CMR 451.123 Maintenance: Floor paint damaged in shower # 113
105 CMR 451.123* Maintenance: Bench paint damaged in shower # 114
105 CMR 451.123* Maintenance: Soap scum in tub in shower # 114

Upper Level Janitor's Closet

No Violations Noted

Upper Level Showers

105 CMR 451.123 Maintenance: Caulking moldy in shower # 206
105 CMR 451.123* Maintenance: Soap scum on walls in shower # 206, 207, and 208
105 CMR 451.123* Maintenance: Door frame rusted in shower # 207 and 208

Storage Room # 226

No Violations Noted

Cells

No Violations Noted

2nd FLOOR OFFICE AREA

Female Bathroom # C210A

No Violations Noted

Male Bathroom # C211A

No Violations Noted

Janitor's Closet # C237A

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

Room # 205A

105 CMR 451.353* Interior Maintenance: Junction box missing face plate on the wall

Room # 208A

105 CMR 451.353 Interior Maintenance: Ceiling tiles loose

Room # 207A

No Violations Noted

Records Area No Violations Noted

Break Room # C218A No Violations Noted

Deputy of Re-entry No Violations Noted

HSU BUILDING

2nd Floor

RTU Unable to Inspect – Locked

Medical No Violations Noted

Optometry Office No Violations Noted

Catch the Hope Office No Violations Noted

CPO Office No Violations Noted

RTU (2nd Office) No Violations Noted

Catch the Hope (2nd Office) No Violations Noted

Bathroom (in Catch the Hope Office) No Violations Noted

Janitor's Closet
105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

Day Room No Violations Noted

Kitchen No Violations Noted

Officer's Station No Violations Noted

T.V. Room No Violations Noted

Cells
105 CMR 451.353 Interior Maintenance: Hole in wall by toilet in cell # 218

Storage Closet (end of Hallway)

No Violations Noted

Storage Closet (with Slop Sink)

Unable to Inspect – Not Used

Meeting Room

No Violations Noted

Showers

105 CMR 451.123

Maintenance: Tub dirty

1st Floor

Medical Records

No Violations Noted

Break Room

105 CMR 451.130

105 CMR 451.200

Plumbing: Plumbing not maintained in good repair, faucet loose at handwash sink

Food Storage, Preparation and Service: Food storage not in compliance with

105 CMR 590.000, refrigerator dirty

Office (Medical Waste Log)

No Violations Noted

Pharmacy

Unable to Inspect – Locked

Pharmacy Bathroom

Unable to Inspect – Locked

Supply Room # 12

No Violations Noted

Supply Room Bathroom

No Violations Noted

Health Services Administration

No Violations Noted

Infirmery

CO's Office

105 CMR 451.353*

Interior Maintenance: Floor tile surface damaged

CO's Office Bathroom

No Violations Noted

Biohazard Room

105 CMR 451.353

Interior Maintenance: Ceiling water damaged

Mental Health Interview Room/Search Room

Unable to Inspect – In Use

<i>Shower Room</i>	
105 CMR 451.123	Maintenance: Shower curtain damaged in shower # 1
105 CMR 451.123*	Maintenance: Wall vent damaged in shower # 3
105 CMR 451.123	Maintenance: Floor tiles damaged outside of showers
<i>Doctor's Office</i>	
	No Violations Noted
<i>Storage Room (end of hall)</i>	
	No Violations Noted
<i>Nurse's Station</i>	
105 CMR 480.500(A)(3)	Procedures; Records; Record-Keeping Log: Medication stored in the refrigerator with food
<i>Medical Cells</i>	
105 CMR 451.322*	Cell Size: Inadequate floor space in dorm rooms
Clinical Area	
<i>Treatment Room # 10</i>	
	No Violations Noted
<i>RN Clinic # 11</i>	
	No Violations Noted
<i>Treatment Room # 9</i>	
	Unable to Inspect – In Use
<i>Treatment Room # 8</i>	
	No Violations Noted
<i>Lab # 7</i>	
	No Violations Noted
<i>Treatment Room # 6</i>	
	No Violations Noted
<i>Trauma Room # 4</i>	
	No Violations Noted
<i>Dental Room # 2</i>	
	No Violations Noted
<i>X-Ray Room # 1</i>	
	No Violations Noted
<i>Waiting Area</i>	
	No Violations Noted
<i>Staff Bathroom # 3</i>	
	No Violations Noted
<i>Inmate Bathroom # 5</i>	
	Unable to Inspect – In Use

COTTAGES

Unable to Inspect - Closed

MODULAR BUILDING

Office

No Violations Noted

Bathroom (in Office)
105 CMR 451.123

Maintenance: Outlet not secured to wall by sink

Common Area

No Violations Noted

Office (Back Area)

Unable to Inspect – Locked

Kitchenette

105 CMR 451.353*
105 CMR 451.353

Interior Maintenance: Floor tiles damaged
Interior Maintenance: Floor water damaged

Showers

105 CMR 451.130
105 CMR 451.123*
105 CMR 451.123

Plumbing: Plumbing not maintained in good repair, drain cover missing in shower # 5
Maintenance: Ceiling rusted in handicapped shower
Maintenance: Standing water observed outside showers

Slop Sink Area

105 CMR 451.353*
105 CMR 451.353

Interior Maintenance: Floor damaged near sink
Interior Maintenance: Floor water damaged

Bathroom

105 CMR 451.114*

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

Shared Toilet and Handwashing Facilities: Inadequate number of toilets per inmate population
Maintenance: Floor damaged at entrance
Maintenance: Floor severely damaged
Maintenance: Floor water damaged by flooded toilet
Maintenance: Sink counter dirty

BREWSTER BUILDING

Brewster 1

Common Area

No Violations Noted

CO Office

No Violations Noted

Bathroom (in Office)

No Violations Noted

Slop Sink

No Violations Noted

Kitchenette

No Violations Noted

<i>CPO Office</i>	No Violations Noted
<i>First Step Office</i>	Unable to Inspect - Locked
<i>Janitor's Closet</i>	No Violations Noted
<i>Utility Room</i>	Unable to Inspect - Locked
<i>Sprinkler Room</i> 105 CMR 451.344	Illumination in Habitable Areas: Light not functioning properly, light out
<i>Rooms</i> 105 CMR 451.101 105 CMR 451.353	Blankets: Blanket damaged in room # 6 at bed # 6 Interior Maintenance: Ceiling vent dusty in room # 7 and 8
<i>Bathroom</i> 105 CMR 451.126* 105 CMR 451.124	Hot Water: Hot water temperature recorded at 96 ⁰ F Water Supply: No cold water supplied to handwash sink # 4
<i>Showers</i> 105 CMR 451.123* 105 CMR 451.123 105 CMR 451.130 105 CMR 451.130 105 CMR 451.123* 105 CMR 451.123	Maintenance: Caulking moldy outside shower # 1-8 Maintenance: Shower wall damaged in shower # 3 and 6 Plumbing: Plumbing not maintained in good repair, shower # 5 leaking Plumbing: Plumbing not maintained in good repair, drain cover missing in shower # 8 Maintenance: Standing water observed outside showers Maintenance: Light out
<u>Brewster 2</u>	
<i>Common Area</i>	No Violations Noted
<i>CO Office</i>	No Violations Noted
<i>CO Bathroom</i>	No Violations Noted
<i>First Step</i>	Unable to Inspect - Locked
<i>CPO Office</i>	No Violations Noted
<i>Sergeant's Office</i>	Unable to Inspect - Locked
<i>Slop Sink Room</i>	No Violations Noted
<i>Kitchenette Area</i>	No Violations Noted

Rooms

105 CMR 451.353
105 CMR 451.344

Interior Maintenance: Floor damaged in room # 6 and 8
Illumination in Habitable Areas: Light not functioning properly, light out in room # 2 and 5

Showers

105 CMR 451.123
105 CMR 451.123

Maintenance: Wall vent not working
Maintenance: Shower wall damaged in shower # 2, 3, 4, 5, 6, 7, and 9

Bathroom

Unable to Inspect – In Use

Mop Closet Room

No Violations Noted

Razor Storage Room

No Violations Noted

OLD ADMINISTRATION BUILDING

Lobby

Entry Way

No Violations Noted

Janitor's Closet # 122-5 & 122-6

No Violations Noted

Closet # 122-7

Unable to Inspect – Locked

Garden Tool Crib # 122-8

Unable to Inspect – Locked

Storage Room # 122-3

Unable to Inspect – Locked

Work Office Tool Crib # 122-2

Unable to Inspect – Locked

Officer's Room # 121

No Violations Noted

Peer Support # 124

No Violations Noted

A Corridor

Entrance

No Violations Noted

Office # 120

No Violations Noted

Fire Equipment Room and Bathroom # 119

No Violations Noted

NEADS Program Room

No Violations Noted

Pre-Release Office & Bathroom (New Horizons)

No Violations Noted

Inmate Bathroom # 117

105 CMR 451.126

Hot Water: Hot water temperature recorded at 73⁰F at handwash sink

B Corridor

Recreational Area # 115

No Violations Noted

Inmate Weight Room # 118

105 CMR 451.344

Illumination in Habitable Areas: Light not functioning properly, 2 lights out

Staff Bathroom # 114

No Violations Noted

Slop Sink

No Violations Noted

Gym # 112

No Violations Noted

Meeting Room

No Violations Noted

Office # 109

No Violations Noted

Office # 108

Unable to Inspect – Locked

Operations # 102

No Violations Noted

Bathroom (in Operations # 102)

105 CMR 451.123*

Maintenance: Wall vent dusty

Chapel # 104

No Violations Noted

Administrative Captain's Office # 107

Unable to Inspect – Locked

Classroom # 110

No Violations Noted

Classroom # 111

105 CMR 451.344

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

Disciplinary Office # 113

Unable to Inspect – Under Construction

Office # 114-1

No Violations Noted

Tool Control Office # 114-3

Unable to Inspect – Locked

Classroom # 116

No Violations Noted

C Corridor

Inner Perimeter Security

No Violations Noted

Staff Bathroom

105 CMR 451.126

Hot Water: Hot water temperature recorded at 90⁰F

Culinary Arts

Kitchen

FC 4-501.11(B)

Maintenance and Operation, Equipment: Equipment components not maintained is a state of good repair, refrigerator gaskets damaged on 2 refrigerators

FC 4-501.11(B)

Maintenance and Operation, Equipment: Equipment components not maintained is a state of good repair, refrigerator gaskets dirty on 2 refrigerators

FC 4-903.11(B)(2)

Protection of Clean Items; Storing: Equipment and utensils not stored covered or inverted

Staff Dining Room

No Violations Noted

Dry Storage Room

FC 6-501.111

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of insects

FC 6-501.112

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Trapped insects not removed from premises at a frequency that prevents their accumulation

Main Serving Room

Inmate Dining Room

FC 6-501.12(A)*

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

FC 4-202.11(A)(1)*

Design and Construction, Cleanability: Food contact surface damaged, several table tops damaged

Janitor's Closet

No Violations Noted

True Refrigerator

FC 4-501.11(B)

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

Serving Line
 FC 3-501.16(A)(1) Limitation of Growth of Organisms of Public Health Concern, Temperature and Time Control: Time/temperature control for safety food not held at 135°F or above, cooked cauliflower 128°F at serving line^P

FC 3-501.16(A)(1) Limitation of Growth of Organisms of Public Health Concern, Temperature and Time Control: Time/temperature control for safety food not held at 135°F or above, cooked cauliflower received from Central Kitchen recorded at 110°F^P

FC 3-501.16(A)(1) Limitation of Growth of Organisms of Public Health Concern, Temperature and Time Control: Time/temperature control for safety food not held at 135°F or above, cooked rice 120°F at serving line^P

Mechanical Warewashing Room
 No Violations Noted

Store Room
 No Violations Noted

Bathroom
 No Violations Noted

D Corridor

Cosmetology # 130
 Unable to Inspect - Locked

Cosmetology Bathroom
 Unable to Inspect - Locked

Classroom # 131
 Unable to Inspect – Under Construction

Office # 134
 No Violations Noted

Office # 135
 No Violations Noted

Office # 136
 105 CMR 451.344 Illumination in Habitable Areas: Light not functioning properly, 3 lights out

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

<i>NEADS Office # 141</i>	No Violations Noted
<i>Office # 142</i>	No Violations Noted
<i>Office # 143</i>	No Violations Noted
<i>Office # 144</i>	No Violations Noted
<i>Office # 145</i>	No Violations Noted
<i>Family Service Office # 146</i>	No Violations Noted
<i>Office # 147-1</i>	Unable to Inspect - Locked
<i>Staff Bathroom # 147</i>	No Violations Noted
<i>Waiting Room</i>	No Violations Noted
<i>Office # 149</i>	No Violations Noted
Psychology Corridor	
<i>Hallway</i> 105 CMR 451.353	Interior Maintenance: Wall damaged at end of hallway
<i>Bathroom # 12</i>	No Violations Noted
<i>Offices</i>	No Violations Noted
<u>2nd FLOOR</u>	
Intensive Treatment Unit	
<i>CO's Office</i>	No Violations Noted
<i>Shower Room # 1</i> 105 CMR 451.123*	Maintenance: Wall board damaged in shower # 1
<i>Cells</i>	No Violations Noted
<i>Nurse's Station # 203</i>	No Violations Noted

<i>Nurse's Bathroom</i>	No Violations Noted
<i>Shower Room # 2</i> 105 CMR 451.123* 105 CMR 451.123*	(Unable to Inspect Shower # 2 – Not Used) Maintenance: Soap scum on walls and floor in shower Maintenance: Soap scum on door in shower
<i>Multi-Purpose Room</i>	No Violations Noted
<i>Inmate Day Room</i>	No Violations Noted
<i>Staff Bathroom # 202</i> 105 CMR 451.126*	Hot Water: Hot water temperature recorded at 87 ⁰ F
<i>Administration Office # 209</i>	Unable to Inspect – Locked
<i>Mental Health # 208</i>	No Violations Noted
<i>Break Room # 207</i>	No Violations Noted
<i>Program Room # 204</i> 105 CMR 451.353	Interior Maintenance: Ceiling tiles loose
<i>Special Housing Office</i> 105 CMR 451.353	Interior Maintenance: Ceiling tiles loose
<i>Program 2 # 205</i> 105 CMR 451.353	Interior Maintenance: Ceiling tiles loose
Parole	
<i>Parole Hallway # 218</i>	No Violations Noted
<i>Parole Bathroom</i>	No Violations Noted
<i>Parole Offices # 9-16</i>	No Violations Noted
<i>Kitchenette</i>	No Violations Noted
Education	
<i>Classroom # 215-5</i>	No Violations Noted
<i>Classroom # 215-4</i>	No Violations Noted

<i>Classroom # 215-3</i>	No Violations Noted
<i>Computer Room # 215-8</i>	No Violations Noted
<i>Classroom # 215-2</i>	No Violations Noted
<i>Staff Bathroom # 215-9</i>	No Violations Noted
<i>Janitor's Closet # 216</i>	No Violations Noted
<i>Building and Trades # 214</i>	No Violations Noted
<i>Bathroom (in # 214)</i>	No Violations Noted
<i>Storage (in # 214)</i>	No Violations Noted
<i>Industries # 213</i>	No Violations Noted
<i>Staff Industries Bathroom</i>	No Violations Noted
<i>Inmate Industries Bathroom</i>	No Violations Noted
<i>Bubbler (outside of Bathroom)</i>	No Violations Noted
<i>Offices/Break Room # 212A</i>	No Violations Noted
<i>Bathroom # 212</i>	Unable to Inspect – Locked
<i>Classrooms A-F</i>	No Violations Noted
<i>Law Library # 211</i>	No Violations Noted
<i>Library # 209-210</i> 105 CMR 451.353	Interior Maintenance: Ceiling water damaged
<i>Office # 208</i>	No Violations Noted
<i>Office # 207</i>	No Violations Noted

Office # 206
105 CMR 451.360*

Protective Measures: Building not protected against infestation, rodent droppings observed

Classroom # 201

No Violations Noted

Staff Bathroom
105 CMR 451.123*

Maintenance: Wall fan not working

3rd FLOOR

Chapel

No Violations Noted

Closet (Right of Alter)
105 CMR 451.353*

Interior Maintenance: Ceiling damaged

BASEMENT

Hallway

No Violations Noted

Laundry Area
105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, drain cover not secured in front of dryers

Property

No Violations Noted

Bathroom (in Property)
105 CMR 451.353*
105 CMR 451.123

Interior Maintenance: Ceiling tiles missing outside bathroom
Maintenance: Ceiling tiles loose

Central Kitchen

Dry Storage Room
FC 6-501.12(A)*

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

FC 6-501.111

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of rodents

FC 6-501.112

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Trapped rodent not removed from premises at frequency that prevents their decomposition

Food Manager's Office

No Violations Noted

Spice Closet
FC 3-304.12(B)*

Preventing Contamination from Utensils: Service utensils handle stored below the food and container line, cups stored in several products

Food Manager's Bathroom

No Violations Noted

Closet

No Violations Noted

Freezer Unit

FC 6-501.11*

Maintenance and Operation; Repairing: Facility not in good repair, interior of door damaged

Refrigerator Unit

FC 3-501.18(A)(3)

Limitation of Growth of Organisms of Public Health Concern, Temperature and Time Control: Refrigerated time/temperature control for safety food prepared on site or by a food processing plant was marked with a date or day the exceeds a temperature and time combination and was not discarded, pudding not discarded^P

Back Door Area (by Cooling Units)

No Violations Noted

Paper Goods Closet

No Violations Noted

Water Storage (in Hallway)

Unable to Inspect – Locked

Pots and Pans Back Room Storage Area

FC 6-501.11*

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

FC 6-501.12(A)*

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

2-Compartment Sink

FC 3-304.12(B)*

Preventing Contamination from Utensils: Service utensils handle stored below the food and container line, cup stored in food product

Prep Area

FC 6-501.11

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, 3 lights out under hood

Refrigerator Unit # 5

FC 4-501.11(B)*

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

FC 4-501.11(B)

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

FC 6-501.11

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ramp into refrigerator damaged not allowing refrigerator door to be tight fitting

Freezer Unit # 6

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, ice buildup on ceiling and floor

Dry/Baking Storage

FC 3-305.11(A)(1)*

Preventing Contamination from Premises: Food storage containers dirty

FC 6-501.11*

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

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, heated tray transport unit not working

Broom Storage Area

FC 6-201.16(A)* Design, Construction, and Installation; Cleanability: Wall covering not easily cleanable, wall paint damaged

FC 6-201.16(A)* Design, Construction, and Installation; Cleanability: Ceiling covering not easily cleanable, ceiling paint damaged

FC 6-201.11* Design, Construction and Installation: Floor not easily cleanable, floor damaged

FC 6-501.12(A)* Maintenance and Operation; Cleaning: Facility not cleaned properly, dirty standing water on floor

FC 6-501.16 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Wet mop stored in bucket

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 4-501.11(A)* Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, refrigeration unit not functioning

Back Area – Officer’s Area

No Violations Noted

Inmate’s Bathroom

105 CMR 451.123* Maintenance: Floor paint damaged

105 CMR 451.123* Maintenance: Wall paint damaged

Staff Bathroom

105 CMR 451.123* Maintenance: Wall damaged

105 CMR 451.123* Maintenance: Floor paint damaged

Dumpster

No Violations Noted

POWER PLANT BUILDING # 3

Bathroom

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

Bathroom in Office

No Violations Noted

Tool Crib

Unable to Inspect – Locked

Paint Room

No Violations Noted

Inmate Break Room
105 CMR 451.353*
105 CMR 451.353

Interior Maintenance: Floor dirty
Interior Maintenance: Window broken

Inmate Bathroom

No Violations Noted

Staff Bathroom
105 CMR 451.130

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

Break Room
105 CMR 451.200

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

Vehicle Trap
105 CMR 451.200

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

Observations and Recommendations

1. The inmate population was 437 at the time of inspection.
2. Food was cooked in the Central Kitchen then distributed to the Main Serving Room via a dumbwaiter before being distributed at the serving line. At the time of inspection, a temperature was taken of cooked food as it came off the dumbwaiter and was found to be lower than the required hot holding temperature. The serving line in the Main Serving Room also had improper hot holding temperatures at the time of inspection. The food code requires time/temperature control for safety food to be held and served at the proper hot holding temperatures. The CSP recommends training kitchen staff to keep foods at the proper hot and cold holding temperatures when it is transported and distributed at the serving line.
3. The warewash machine was not dispensing sanitizer in the Smith Kitchen; kitchen staff switched to Styrofoam trays and stated a service call would be placed.

This facility does not comply with the Department's Regulations cited above. In accordance with 105 CMR 451.404, please submit a plan of correction within 10 working days of receipt of this notice, indicating the specific corrective steps to be taken, a timetable for such steps, and the date by which correction will be achieved. The plan should be signed by the Superintendent or Administrator and submitted to my attention, at the address listed above.

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

To review the Food Establishment Regulations or download a copy, please visit the Food Protection website at www.mass.gov/dph/fpp and click on "Retail food". Then under DPH Regulations and FDA Code click "Merged Food Code" or "105 CMR 590.000 - State Sanitary Code Chapter X - Minimum Sanitation Standards for Food Establishments".

To review the Labeling regulations please visit the Food Protection website at www.mass.gov/dph/fpp and click on "Food Protection Program regulations". Then under Food Processing click "105 CMR 500.000: Good Manufacturing Practices for Food".

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

Sincerely,



Amy Medeiros, MPH
Environmental Health Inspector, CSP, BEH

cc: Monica Bharel, MD, MPH, Commissioner, DPH
Jana Ferguson, Director, BEH
Steven Hughes, Director, CSP, BEH
Marylou Sudders, Secretary, Executive Office of Health and Human Services (electronic copy)
Carol A. Mici, Commissioner, DOC (electronic copy)
Thomas Turco, Secretary, EOPSS (electronic copy)
Nelson Alves, Director, Policy Development and Compliance Unit (electronic copy)
Michael Beland, EHSO (electronic copy)
Sam Wong, PhD, REHS/RS, Director, Framingham Health Department (electronic copy)
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate