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
Orientation Room
No Violations Noted

Staff Gym
No Violations Noted

Male Locker Room # 124A
No Violations Noted

Female Locker Room #125A
Plumbing: Plumbing not maintained in good repair, bubbler out-of-order outside locker rooms

Mail Room # 116A
Unable to Inspect – Locked

Tool Control # 127A
Unable to Inspect – Locked

Office # C119A
No Violations Noted

Lower Control
Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty

Inner Control
No Violations Noted

Janitor’s Closet
No Violations Noted

Bathroom
No Violations Noted

Admissions

Bathroom # 103A (outside of Admissions)
No Violations Noted

Storage Room # C104A
No Violations Noted

Property # C106A
Illumination in Habitable Areas: Light not functioning properly, light out
Interior Maintenance: Light shield not secure

Staff Bathroom # 106A
No Violations Noted

Finger Print Room # C148A
No Violations Noted

Storage Room # 107A
No Violations Noted
Mental Health # 108A
No Violations Noted

Medical Room # 109A
105 CMR 480.500(A)(3)* Procedures; Records; Record-Keeping Log: Medications stored in the refrigerator with food

Holding Cell # 105A
No Violations Noted

Inmate Shower # 110A
No Violations Noted

Inmate Shower # 111A
105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, cold water broken at handwash sink
105 CMR 451.124* Water Supply: Insufficient hot water supply in quantity and pressure at handwash sink

Room # 136A
105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, floor drain cover missing
105 CMR 451.331* Radiators and Heating Pipes: Pipes not properly insulated

Control Room # 112A
No Violations Noted

Search Room # 115A and 116A
No Violations Noted

Holding Cells # 117A and 118A
105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 118A

Holding Cell # 119A
No Violations Noted

Holding Cell # 120A
No Violations Noted

Officer's Room # C108A
No Violations Noted

Visiting Area

Common Area
No Violations Noted

Attorney Rooms
No Violations Noted

Inmate Bathroom # C138A
105 CMR 451.123 Maintenance: Walls dirty

Janitor’s Closet # 139A
No Violations Noted

Female Bathroom # C143A
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
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 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 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 90°F

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
(Unable to Inspect Shower # 149 – In Use)
105 CMR 451.123*
Maintenance: Door frame rusted in shower # 150
105 CMR 451.123
Maintenance: Ceiling vent dusty in shower # 151
105 CMR 451.123
Maintenance: Bench paint damaged in shower # 151

Upper Level Janitor's Closet
No Violations Noted

Storage Room # 265
No Violations Noted

Upper Level Showers
(Unable to Inspect Shower # 229 – In Use)
105 CMR 451.123*
Maintenance: Door frame rusted in shower # 228 and 230
105 CMR 451.123*
Maintenance: Floor paint damaged in shower # 228 and 230
105 CMR 451.123*
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 Plumbing: Plumbing not maintained in good repair, faucet loose at handwash sink  
105 CMR 451.200 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

Infirmary

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
Shower Room
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

Doctor’s Office
No Violations Noted

Storage Room (end of hall)
No Violations Noted

Nurse’s Station
105 CMR 480.500(A)(3) Procedures; Records; Record-Keeping Log: Medication stored in the refrigerator with food

Medical Cells
105 CMR 451.322* Cell Size: Inadequate floor space in dorm rooms

Clinical Area
Treatment Room # 10 No Violations Noted

RN Clinic # 11 No Violations Noted

Treatment Room # 9 Unable to Inspect – In Use

Treatment Room # 8 No Violations Noted

Lab # 7 No Violations Noted

Treatment Room # 6 No Violations Noted

Trauma Room # 4 No Violations Noted

Dental Room # 2 No Violations Noted

X-Ray Room # 1 No Violations Noted

Waiting Area No Violations Noted

Staff Bathroom # 3 No Violations Noted

Inmate Bathroom # 5 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 Interior Maintenance: Floor tiles damaged
105 CMR 451.353 Interior Maintenance: Floor water damaged

Showers
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, drain cover missing in shower # 5
105 CMR 451.123 Maintenance: Ceiling rusted in handicapped shower
105 CMR 451.123 Maintenance: Standing water observed outside showers

Slop Sink Area
105 CMR 451.353* Interior Maintenance: Floor damaged near sink
105 CMR 451.353 Interior Maintenance: Floor water damaged

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
CPO Office
No Violations Noted

First Step Office
Unable to Inspect - Locked

Janitor’s Closet
No Violations Noted

Utility Room
Unable to Inspect - Locked

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

Rooms
105 CMR 451.101 Blankets: Blanket damaged in room # 6 at bed # 6
105 CMR 451.353 Interior Maintenance: Ceiling vent dusty in room # 7 and 8

Bathroom
105 CMR 451.126* Hot Water: Hot water temperature recorded at 96°F
105 CMR 451.124 Water Supply: No cold water supplied to handwash sink # 4

Showers
105 CMR 451.123* Maintenance: Caulking moldy outside shower # 1-8
105 CMR 451.123 Maintenance: Shower wall damaged in shower # 3 and 6
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # 5 leaking
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, drain cover missing in shower # 8
105 CMR 451.123* Maintenance: Standing water observed outside showers
105 CMR 451.123 Maintenance: Light out

Brewster 2

Common Area
No Violations Noted

CO Office
No Violations Noted

CO Bathroom
No Violations Noted

First Step
Unable to Inspect - Locked

CPO Office
No Violations Noted

Sergeant’s Office
Unable to Inspect - Locked

Slop Sink Room
No Violations Noted

Kitchenette Area
No Violations Noted
Rooms
105 CMR 451.353  Interior Maintenance: Floor damaged in room # 6 and 8
105 CMR 451.344  Illumination in Habitable Areas: Light not functioning properly, light out in room # 2 and 5

Showers
105 CMR 451.123  Maintenance: Wall vent not working
105 CMR 451.123  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 73°F 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 90°F

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 received from Central Kitchen recorded at 110°F.

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.

**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
NEADS Office # 141
No Violations Noted

Office # 142
No Violations Noted

Office # 143
No Violations Noted

Office # 144
No Violations Noted

Office # 145
No Violations Noted

Family Service Office # 146
No Violations Noted

Office # 147-1
Unable to Inspect - Locked

Staff Bathroom # 147
No Violations Noted

Waiting Room
No Violations Noted

Office # 149
No Violations Noted

Psychology Corridor

Hallway
105 CMR 451.353
Interior Maintenance: Wall damaged at end of hallway

Bathroom # 12
No Violations Noted

Offices
No Violations Noted

2nd FLOOR

Intensive Treatment Unit

CO’s Office
No Violations Noted

Shower Room # 1
105 CMR 451.123*
Maintenance: Wall board damaged in shower # 1

Cells
No Violations Noted

Nurse’s Station # 203
No Violations Noted
Nurse's Bathroom

No Violations Noted

Shower Room # 2
(Unable to Inspect Shower # 2 – Not Used)
105 CMR 451.123*
Maintenance: Soap scum on walls and floor in shower
105 CMR 451.123*
Maintenance: Soap scum on door in shower

Multi-Purpose Room

No Violations Noted

Inmate Day Room

No Violations Noted

Staff Bathroom # 202
105 CMR 451.126*
Hot Water: Hot water temperature recorded at 87°F

Administration Office # 209

Unable to Inspect – Locked

Mental Health # 208

No Violations Noted

Break Room # 207

No Violations Noted

Program Room # 204
105 CMR 451.353
Interior Maintenance: Ceiling tiles loose

Special Housing Office
105 CMR 451.353
Interior Maintenance: Ceiling tiles loose

Program 2 # 205
105 CMR 451.353
Interior Maintenance: Ceiling tiles loose

Parole

Parole Hallway # 218

No Violations Noted

Parole Bathroom

No Violations Noted

Parole Offices # 9-16

No Violations Noted

Kitchenette

No Violations Noted

Education

Classroom # 215-5

No Violations Noted

Classroom # 215-4

No Violations Noted
Classroom # 215-3
No Violations Noted

Computer Room # 215-8
No Violations Noted

Classroom # 215-2
No Violations Noted

Staff Bathroom # 215-9
No Violations Noted

Janitor’s Closet # 216
No Violations Noted

Building and Trades # 214
No Violations Noted

Bathroom (in # 214)
No Violations Noted

Storage (in # 214)
No Violations Noted

Industries # 213
No Violations Noted

Staff Industries Bathroom
No Violations Noted

Inmate Industries Bathroom
No Violations Noted

Bubbler (outside of Bathroom)
No Violations Noted

Offices/Break Room # 212A
No Violations Noted

Bathroom # 212
Unable to Inspect – Locked

Classrooms A-F
No Violations Noted

Law Library # 211
No Violations Noted

Library # 209-210
105 CMR 451.353
Interior Maintenance: Ceiling water damaged

Office # 208
No Violations Noted

Office # 207
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* Interior Maintenance: Ceiling tiles missing outside bathroom
105 CMR 451.123 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

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 is 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
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”.

Inmate Break Room
105 CMR 451.353* Interior Maintenance: Floor dirty
105 CMR 451.353 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
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