



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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May 25, 2023

Kristie Marchand, Superintendent
 MCI Framingham
 99 Loring Drive
 P.O. Box 9007
 Framingham, MA 01704

(electronic copy)

Re: Facility Inspection – MCI Framingham

Dear Superintendent Marchand:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, as well as Massachusetts Department of Public Health (Department) Regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities; 105 CMR 480.000: Minimum Requirements for the Management of Medical or Biological Waste (State Sanitary Code, Chapter VIII); 105 CMR 590.000: Minimum Sanitation Standards for Food Establishments (State Sanitary Code Chapter X); the 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 May 15 & 16, 2023 accompanied by Michael Beland, Environmental Health and Safety Officer and Anthony Montonari, Director of Engineering. Violations noted during the inspection are listed below including 40 repeat violations:

Should you have any questions, please don’t hesitate to contact me.

Sincerely,

Amy Medeiros
 Environmental Health Inspector, CSP, BEH

- cc: Robert Goldstein, MD, PhD, Commissioner, DPH
 Nalina Narain, Director, BEH
 Steven Hughes, Director, CSP, BEH
 Kathleen E. Walsh, Secretary, Executive Office of Health and Human Services (electronic copy)
 Carol A. Mici, Commissioner, DOC (electronic copy)
 Terrance Reidy, Secretary, EOPSS (electronic copy)
 Timothy Gotovich, Director, Policy Development and Compliance Unit (electronic copy)
 Michael Beland, EHSO (electronic copy)
 Alexandra DePalo, Director, Framingham Department of Public Health (electronic copy)
 Clerk, Massachusetts House of Representatives (electronic copy)
 Clerk, Massachusetts Senate (electronic copy)

HEALTH AND SAFETY VIOLATIONS

(* indicates conditions documented on previous inspection reports)

Lobby

Male Bathroom # C141A

No Violations Noted

Female Bathroom # C133A

No Violations Noted

Janitor's Closet

No Violations Noted

Armory/Lock Shop

Unable to Inspect – Locked

Processing

Unable to Inspect – Locked

Officer's Area

Muster Room # C111A

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator gasket damaged

Orientation Room

Unable to Inspect – In Use

Staff Gym

No Violations Noted

Male Locker Room # 124A

No Violations Noted

Female Locker Room # 125A

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet not secured on handwash sink # 2

Mail Room # 116A

No Violations Noted

Tool Control # 127A

No Violations Noted

Office # C119A

No Violations Noted

Computer Room

No Violations Noted

Lower Control

No Violations Noted

Inner Control

105 CMR 451.353

Interior Maintenance: Ceiling tiles water damaged

Janitor's Closet

No Violations Noted

Bathroom

105 CMR 451.126

Hot Water: Hot water temperature recorded at 138°F at handwash sink

Admissions

Bathroom # 103A (outside of Admissions)

No Violations Noted

Storage Room # C104A

No Violations Noted

Property # C106A

No Violations Noted

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

No Violations Noted

Holding Cell # 105A

No Violations Noted

Inmate Shower # 110A

105 CMR 451.123*

Maintenance: Floor paint damaged

Inmate Shower # 111A

105 CMR 451.123*

Maintenance: Floor paint damaged

Room # 136A

No Violations Noted

Control Room # 112A

105 CMR 451.200*

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice build-up in freezer

Search Room # 115A and 116A

No Violations Noted

Holding Cells

No Violations Noted

Officer's Room # C108A

No Violations Noted

Visiting Area

Janitor's Closet # 139A

No Violations Noted

Attorney Rooms

No Violations Noted

Inmate Bathroom # C138A

No Violations Noted

Common Area

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, ice cream vending machine out-of-order

Female Bathroom # C143A

No Violations Noted

Male Bathroom # C142A

No Violations Noted

Visitation Play Area # 133A

No Violations Noted

Search Room #129A

Unable to Inspect – Locked

Smith Food Service # 173

Unable to Inspect – Not Used

Smith Hallway

Old Smith Dining Hall Room # 172-1

No Violations Noted

Officer's Room # C174

No Violations Noted

Office # C136

Unable to Inspect – Locked

Old Smith Clinic

105 CMR 451.110(A)

Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

Staff Bathroom # C131

No Violations Noted

Janitor's Closet # C102

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, drain cover missing on slop sink

Staff Bathroom # C154 No Violations Noted

Multi-Purpose Room # 1 No Violations Noted

Multi-Purpose Room # 2 No Violations Noted

Multi-Purpose Room # 3 Unable to Inspect – Locked

Room # C158 No Violations Noted

ATU East

Trap

Chemical Closet # C129 Unable to Inspect – Locked

Day Room # C130 No Violations Noted

Medical Equipment Storage Room Unable to Inspect – Locked

Office # C125 No Violations Noted

Cell Block

Common Area No Violations Noted

Unit Sergeant's Office # 123 Unable to Inspect – Locked

CO's Office # C124 No Violations Noted

Lower Level Janitor's Closet No Violations Noted

Lower Level Showers

105 CMR 451.123 Maintenance: Floor paint damaged in shower # 115 and 116

105 CMR 451.123 Maintenance: Door rusted in shower # 115 and 116

105 CMR 451.123 Maintenance: Door frame rusted and paint damaged in shower # 115 and 116

105 CMR 451.123 Maintenance: Dead drain flies on ceiling in shower # 116

Upper Level Janitor's Closet No Violations Noted

Upper Level Showers

105 CMR 451.123	Maintenance: Caulking moldy in shower # 211
105 CMR 451.123	Maintenance: Window broken in shower # 212
105 CMR 451.123	Maintenance: Ceiling paint damaged in shower # 212
105 CMR 451.123	Maintenance: Floor and paint damaged in shower # 210, 211, and 212
105 CMR 451.123	Maintenance: Door frame rusted and paint damaged in shower # 210, 211, and 212
105 CMR 451.123	Maintenance: Door rusted and paint damaged in shower # 210, 211, and 212

Cells

105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 118, 120, 121, 123, and 128
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ATU West

Unable to Inspect – Under Construction

New Line

105 CMR 451.353	Interior Maintenance: Ceiling tiles water damaged in hallway outside New Line
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Trap

CPO's Office # 157

No Violations Noted

Storage Room # C155

Unable to Inspect – Locked

Day Room # C153

105 CMR 451.353*	Interior Maintenance: Ceiling tiles water stained
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Cell Block

Break Room # C161

No Violations Noted

Lower Level Janitor's Closet

No Violations Noted

Lower Level Showers

105 CMR 451.123*	Maintenance: Door rusted and paint damaged in shower # 149
105 CMR 451.123*	Maintenance: Floor paint damaged in shower # 149
105 CMR 451.123*	Maintenance: Door frame rusted and paint damaged in shower # 149
105 CMR 451.123	Maintenance: Door rusted and paint damaged in shower # 150
105 CMR 451.123	Maintenance: Door frame rusted and paint damaged in shower # 150
105 CMR 451.123	Maintenance: Floor paint damaged in shower # 150
105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # 150
105 CMR 451.123	Maintenance: Caulking damaged in shower # 150
105 CMR 451.123*	Maintenance: Door window broken in shower # 151

Upper Level Janitor's Closet

No Violations Noted

Storage Room # 265

No Violations Noted

Upper Level Showers

105 CMR 451.123	Maintenance: Floor paint damaged in shower # 228
105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # 228 and 229
105 CMR 451.123*	Maintenance: Floor paint damaged in shower # 229 and 230
105 CMR 451.123*	Maintenance: Door rusted and paint damaged in shower # 229 and 230
105 CMR 451.123	Maintenance: Caulking damaged in shower # 229 and 230
105 CMR 451.123*	Maintenance: Ceiling dirty in shower # 230
105 CMR 451.123*	Maintenance: Door frame rusted and paint damaged in shower # 230

Cells

105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 149 and 160
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North

Trap

Search Room # 108

Unable to Inspect – Locked

Attorney's Interview Room # C105

Unable to Inspect – Locked

Office # 106

Unable to Inspect – Locked

Room # 109

Unable to Inspect – Locked

Cell Block

105 CMR 451.353	Interior Maintenance: Ceiling left unfinished
105 CMR 451.353	Interior Maintenance: Ceiling damaged

Storage Room

No Violations Noted

Officer's Office

No Violations Noted

Medical Room

Unable to Inspect – Locked

Lower Level Janitor's Closet

No Violations Noted

Lower Level Showers

105 CMR 451.123	Unable to Inspect Shower # 114 – Not Used
	Maintenance: Caulking damaged in shower # 112 and 113

Upper Level Janitor's Closet

No Violations Noted

Upper Level Showers

105 CMR 451.123	Maintenance: Door rusted in shower # 206
105 CMR 451.123	Maintenance: Door frame rusted and paint damaged in shower # 206 and 207
105 CMR 451.123	Maintenance: Caulking damaged in shower # 206 and 207
105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # 207
105 CMR 451.130	Hot Water: Shower water temperature recorded at 89°F in shower # 206
105 CMR 451.124	Water Supply: Insufficient water supply in quantity and pressure in shower # 206

Storage Room # 226

No Violations Noted

Cells

105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 103, 109, 111, 113, and 115
105 CMR 451.353	Interior Maintenance: Floor paint damaged in cell # 106

2nd FLOOR OFFICE AREA

Female Bathroom # C210A

No Violations Noted

Male Bathroom # C211A

No Violations Noted

Janitor's Closet # C237A

No Violations Noted

Room # 205A

No Violations Noted

Room # 208A

Unable to Inspect – Locked

Room # 207A

No Violations Noted

Records Area

No Violations Noted

Break Room # C218A

No Violations Noted

Deputy of Re-Entry

No Violations Noted

EHSO Office

No Violations Noted

HSU BUILDING

2nd Floor

RTU

Unable to Inspect – Locked

<i>Medical</i>	No Violations Noted
<i>Optometry Office</i>	Unable to Inspect – Locked
<i>Catch the Hope Office</i>	No Violations Noted
<i>CPO's Office</i>	No Violations Noted
<i>Clinician's Office & Bathroom</i>	No Violations Noted
<i>Janitor's Closet</i>	No Violations Noted
<i>Day Room</i>	No Violations Noted
<i>Kitchenette</i> 105 CMR 451.353	Interior Maintenance: Caulking dirty behind sink
<i>Officer's Station</i>	No Violations Noted
<i>T.V. Room</i>	No Violations Noted
<i>Cells</i>	No Violations Noted
<i>Storage Closet (end of Hallway)</i>	No Violations Noted
<i>Storage Closet (with Slop Sink)</i>	Unable to Inspect – Not Used
<i>Meeting Room</i>	Unable to Inspect – In Use
<i>Showers</i> 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123 105 CMR 451.123	Maintenance: Floor tiles missing in shower # 1 Maintenance: Caulking damaged in shower # 2 Maintenance: Caulking moldy in shower # 2 Maintenance: Floor damaged in shower # 3

1st Floor

<i>Medical Records</i>	No Violations Noted
<i>Break Room</i>	No Violations Noted

<i>Office</i>	Unable to Inspect – Locked
<i>Pharmacy & Bathroom</i>	Unable to Inspect – Locked
<i>Supply Room # 12</i>	No Violations Noted
<i>Supply Room Bathroom</i>	No Violations Noted
<i>Health Services Administration (Medical Waste Log)</i> 105 CMR 480.500(A)(4)*	Procedures; Records; Record-Keeping Log: Generator had no written documentation of emergency contact information
Infirmary	
<i>CO's Office</i>	No Violations Noted
<i>CO's Office Bathroom</i>	No Violations Noted
<i>Biohazard Storage Room</i> 105 CMR 480.100(A)(2)	Storage: Primary container was not secured to prevent leakage/loss, full biohazard bag not stored in a manner to prevent leakage and/or loss of contents
105 CMR 480.100(B)	Storage Area: Absorbent flooring in storage area, full biohazard bag stored on wooden pallet
105 CMR 480.300(B)	Packaging, Labeling, and Shipping: Waste to be sent off-site for treatment was not placed in a secondary container in compliance with 480.300(A), full biohazard bag not stored in secondary container
<i>Mental Health Interview Room/Search Room</i>	No Violations Noted
<i>Shower Room</i>	Unable to Inspect Tub and Shower # 1 and 2 – Not Used No Violations Noted
<i>Doctor's Office</i>	Unable to Inspect – In Use
<i>Nurse's Station</i>	No Violations Noted
<i>Medical Cells</i> 105 CMR 451.322*	Cell Size: Inadequate floor space in dorm rooms
<i>Storage Room (end of hall)</i>	No Violations Noted
<i>Slop Sink/Storage (end of hall)</i>	No Violations Noted

Clinical Area

Treatment Room # 10

No Violations Noted

RN Clinic # 11

105 CMR 451.110(A)

Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink

Treatment Room # 9

105 CMR 451.110(A)

Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink

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

Unable to Inspect – Locked

X-Ray Room # 1

No Violations Noted

Waiting Area

No Violations Noted

Staff Bathroom # 3

No Violations Noted

Inmate Bathroom # 5

No Violations Noted

COTTAGES

Unable to Inspect the Algon, Town Line, and Pioneer Buildings – Closed

Laurel Building

Control

No Violations Noted

Control Bathroom

No Violations Noted

Common Area

No Violations Noted

Kitchen Area

No Violations Noted

Refrigerator Room

No Violations Noted

Handicapped Bathroom (A)

No Violations Noted

Slop Sink Room (A)

No Violations Noted

Shower Room (A & B)

105 CMR 451.123

Maintenance: Baseboard damaged in shower # 1

105 CMR 451.123*

Maintenance: Baseboard damaged in shower # 2 and 3

105 CMR 451.123*

Maintenance: Caulking damaged and moldy in shower # 1, 2, and 3

105 CMR 451.123

Maintenance: Excessive condensation observed in shower # 1, 2, and 3

105 CMR 451.123

Maintenance: Wall vent dusty in shower # 1, 2, and 3

Utility Closet (A)

No Violations Noted

Cells (A)

No Violations Noted

Cells (B)

No Violations Noted

Shower Room (B & C)

105 CMR 451.123

Unable to Inspect Shower # 1 – Under Construction

105 CMR 451.123

Maintenance: Grout damaged and moldy in shower # 2 and 3

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 2

Maintenance: Shower vent not working in shower # 2 and 3

Utility Closet (C)

No Violations Noted

Caustic Closet (C)

No Violations Noted

Cells (C)

No Violations Noted

MODULAR BUILDING

Unable to Inspect - Closed

BREWSTER 1 and 2

Unable to Inspect - Closed

OLD ADMINISTRATION BUILDING

Lobby

Janitor's Closet # A101 & A103

No Violations Noted

Closet # A105

Unable to Inspect – Locked

Garden Tool Crib #A107
Unable to Inspect – Locked

Storage Closet #A108
No Violations Noted

Work Office Tool Crib #A106
Unable to Inspect – Locked

Storage Closet #A102
Unable to Inspect – Locked

Storage Closet #A104
Unable to Inspect – Locked

Officer's Room #A110
No Violations Noted

Peer Support #A109
No Violations Noted

A Corridor

Entrance
No Violations Noted

Offices
No Violations Noted

Fire Equipment Room and Bathroom #A111
No Violations Noted

NEADS Program Room #A114
No Violations Noted

Pre-Release Office & Bathroom (New Horizons) #A116 & A118
No Violations Noted

Inmate Bathroom #A120
No Violations Noted

B Corridor

Classroom #B122
No Violations Noted

Recreational Area & Weight Room #B115
No Violations Noted

Staff Bathroom #B117
No Violations Noted

Slop Sink
No Violations Noted

Gym # B119
105 CMR 451.353 Interior Maintenance: Floor damaged

Offices
No Violations Noted

Operations # B125, B127, & B129
No Violations Noted

Operations Bathroom (in # B129)
No Violations Noted

Chapel # B134
No Violations Noted

C Corridor

Inner Perimeter Security
105 CMR 451.353* Interior Maintenance: Floor tiles damaged

Staff Bathroom
No Violations Noted

Room # C135
No Violations Noted

Culinary Arts
The following Food Code violations listed in **BOLD** were observed to be corrected on-site.

Office
105 CMR 590.011(C)(3) **Additional Requirements: Food Allergy Awareness Training, food protection manager not certified in allergen awareness training**

Staff Dining Room
No Violations Noted

Kitchen
FC 4-501.11(A) **Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, freezer out-of-order**

Dry Storage Room
No Violations Noted

Main Serving Room
The following Food Code violations listed in **BOLD** were observed to be corrected on-site.

Inmate Dining Room
105 CMR 451.353 Interior Maintenance: Floor damaged outside Inmate Dining Room entrance

Janitor's Closet
No Violations Noted

Refrigerators
FC 4-501.11(B) **Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets dirty**

Serving Line

FC 6-301.14

Numbers and Capacity; Handwashing Sinks: No handwashing signage located at handwashing sink

FC 5-501.16(C)

Refuse, Recyclables, and Returnables; Facilities on the Premises: No trash provided at handwash sink

Mechanical Warewashing Room

FC 4-501.112(A)(2)*

Maintenance and Operation, Equipment: Inadequate water temperature in the mechanical warewashing machine^{Pf}, rinse cycle was not meeting temperature requirement according to the affixed data plate

Store Room

No Violations Noted

Bathroom

105 CMR 451.126

Hot Water: Hot water temperature recorded at 83°F at handwash sink

D Corridor

Cosmetology # D141, D143, & D145

Unable to Inspect – Under Construction

Cosmetology Bathroom

Unable to Inspect – Locked

Classrooms

No Violations Noted

Offices

105 CMR 451.200

Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty in Office # 159

Staff Bathroom # 176

No Violations Noted

Psychology Corridor

Hallway

No Violations Noted

Bathroom # D169

No Violations Noted

Offices

105 CMR 451.353*

Unable to Inspect Office # 11 – Under Construction
Interior Maintenance: Ceiling severely damaged in Office # 2

2nd FLOOR

Intensive Treatment Unit

105 CMR 451.353*

Interior Maintenance: Floor tile cracked and damaged in hallway

CO's Office

No Violations Noted

<i>Shower Room # 1</i> 105 CMR 451.123 105 CMR 451.123	Maintenance: Floor paint damaged in shower # 1 Maintenance: Soap scum on walls in shower # 1 and 2
<i>Cells</i> 105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 15
<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	Unable to Inspect Shower # 2 – Not Used Maintenance: Soap scum on walls, floor, and door in shower # 1
<i>Multi-Purpose Room</i>	No Violations Noted
<i>Inmate Day Room</i>	No Violations Noted
<i>Staff Bathroom # 202</i>	No Violations Noted
<i>Administration Office # 209</i>	No Violations Noted
<i>Mental Health # 208A</i> 105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator dirty
<i>Break Room # 207</i>	No Violations Noted
<i>Program Room # 204</i> 105 CMR 451.353*	Interior Maintenance: Ceiling tile loose
<i>Special Housing Office # 206</i>	No Violations Noted
<i>Program 2 # 205</i> 105 CMR 451.353*	Interior Maintenance: Ceiling tile loose
Parole	
<i>Parole Bathroom</i>	No Violations Noted
<i>Parole Offices # 9-16</i>	No Violations Noted
<i>Kitchenette # 210</i>	No Violations Noted

Office # 209

No Violations Noted

Education

Classrooms

Unable to Inspect – Under Construction

Staff Bathroom # 218

Unable to Inspect – Under Construction

Janitor's Closet # 221

No Violations Noted

Young Mothers # 222

Unable to Inspect – Under Construction

Bathroom (in # 222)

Unable to Inspect – Under Construction

Storage (in # 222)

Unable to Inspect – Under Construction

Industries # 224

No Violations Noted

Staff Industries Bathroom

No Violations Noted

Inmate Industries Bathroom
105 CMR 451.123

Maintenance: Wall dirty behind sink

Offices/Break Room # 223

No Violations Noted

Bathroom # 212

No Violations Noted

Classrooms A-F

No Violations Noted

Law Library # 226

No Violations Noted

Library # 228

No Violations Noted

Offices

No Violations Noted

Staff Bathroom # 231

No Violations Noted

3rd FLOOR

Chapel

No Violations Noted

BASEMENT

Laundry Area

105 CMR 451.353

Interior Maintenance: Standing water on floor near washing machines

Property

No Violations Noted

Bathroom (in Property)

105 CMR 451.353

Interior Maintenance: Ceiling tiles loose outside bathroom

Central Kitchen

The following Food Code violations listed in **BOLD** were observed to be corrected on-site.

Officer's Area

Inmate's Bathroom

No Violations Noted

Staff Bathroom

No Violations Noted

Outside Dumpster Area

No Violations Noted

Kitchen Area

FC 6-501.12(A)*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures -
Methods: Facility not cleaned as often as necessary, 1 exterior wall fan dusty

Handwash Sink

FC 5-205.11(B)*

Plumbing System; Operations and Maintenance: Handwashing sink used for an unapproved purpose^{PT}, bucket in handwash sink

3-Compartment Sink

FC 5-205.15(B)*

Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, pipes leaking under sink

Dumb Waiters

FC 6-501.11*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures -
Methods: Facility not in good repair, dumbwaiters out-of-order

Prep Area

FC 4-501.11(A)*

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, 1 oven unit out-of-order

FC 4-501.114(C)(2)

Maintenance and Operation; Equipment: Quaternary ammonium compound (QAC) solution lower than the manufacturers recommended concentration

<i>Broom Storage Area</i> FC 6-201.11*	Design, Construction, and Installation; Cleanability: Floor not smooth and easily cleanable, floor damaged
FC 6-501.12(A)*	Maintenance and Operation; Cleaning: Facility not cleaned properly, standing water on floor
<i>Slop Bucket Refrigerator</i>	No Violations Noted
<i>Dry/Baking Storage</i>	No Violations Noted
<i>Refrigerator Unit # 5</i> FC 4-501.11(B)*	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets damaged
<i>Freezer Unit # 6</i>	No Violations Noted
<i>2-Compartment Sinks</i>	No Violations Noted
Pots and Pans Back Room Storage Area	No Violations Noted
Back Hallway	
<i>Paper Goods Closet</i>	No Violations Noted
<i>Water Storage</i>	Unable to Inspect – Locked
<i>Walk-In Freezer</i>	No Violations Noted
<i>Walk-In Refrigerator</i> FC 6-501.12(A)	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, walls dirty in refrigerator
<i>Back Door Area (by Cooling Units)</i>	No Violations Noted
<i>Dry Storage Room</i> FC 6-501.12(A) FC 6-501.11	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, walls dirty Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, wall paint damaged
Food Manager's Office FC 4-501.11(B)* 105 CMR 590.011(C)(3)	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets damaged Additional Requirements: Food Allergy Awareness Training, food protection manager not certified in allergen awareness training

Spice Closet No Violations Noted

Food Closet No Violations Noted

Food Manager's Bathroom No Violations Noted

Closet (near Bathroom) 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 & Bathroom No Violations Noted

Tool Crib No Violations Noted

Paint Room Unable to Inspect – Locked

Office No Violations Noted

Inmate Bathroom No Violations Noted

Staff Bathroom No Violations Noted

Break Room
105 CMR 451.353* Interior Maintenance: Ceiling tiles missing
105 CMR 451.350 Structural Maintenance: Exterior door not rodent and weathertight
105 CMR 451.353 Interior Maintenance: Exterior door rusted

Vehicle Trap No Violations Noted

Observations and Recommendations

1. The inmate population was 198 at the time of inspection.
2. The Smith Food Service area was not in use at the time of inspection.
3. The ATU West, Modular Building, Brewster 1 and 2, Algon Building, Town Line Building, and Pioneer Building were unoccupied and not in use at the time of inspection.
4. At the time of inspection, the mechanical warewashing machine was not operating in accordance with the manufacturer's data plate for the rinse cycle. Facility staff stated that all utensils and cookware would be washed and rinsed in the 3-compartment sink and then sanitized in the mechanical warewashing machine until the machine could be repaired. It was also stated that Styrofoam would be used for serving meals until the warewash machine could be repaired.

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
Environmental Health Inspector, CSP, BEH