The Commonwealth of Massachusetts

Executive Office of Health and Human Services

Department of Public Health

Bureau of Climate and Environmental Health

Community Sanitation Program

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KIMBERLEY DRISCOLL

Lieutenant Governor

July 11, 2024

Ryan Donlon, Superintendent

MCI Framingham

99 Loring Drive

P.O. Box 9007

Framingham, MA 01704 (electronic copy)

Re: Facility Inspection – MCI Framingham

Dear Superintendent Donlon:

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, 2024 accompanied by Michael Beland, Environmental Health and Safety Officer (EHSO). Violations noted during the inspection are listed below including 45 repeat violations:

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

 Sincerely,

 

 Amy Medeiros

 Environmental Health Inspector, CSP, BCEH

cc: Robert Goldstein, MD, PhD, Commissioner, DPH

Nalina Narain, Director, BCEH

 Steven Hughes, Director, CSP, BCEH

Kathleen E.Walsh, Secretary, Executive Office of Health and Human Services (electronic copy)

 Shawn Jenkins, Interim Commissioner, DOC (electronic copy)

Terrence Reidy, Secretary, EOPSS (electronic copy)

Brianna Arruda, Director, Policy Development and Compliance Unit (electronic copy)

Michael Beland, EHSO (electronic copy)

Bill Murphy, 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*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, drain cover not secured in slop sink

*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*

 No Violations Noted

*Mail Room # 116A*

Unable to Inspect – Locked

*Tool Control # 127A*

Unable to Inspect – Locked

*Office # C119A*

Unable to Inspect – Locked

*Computer Room*

 No Violations Noted

**Lower Control**

 No Violations Noted

**Inner Control**

*Janitor’s Closet*

 No Violations Noted

*Bathroom*

 No Violations Noted

**Admissions**

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged

*Bathroom # 103A (outside of Admissions)*

105 CMR 451.117 Toilet Fixtures: Toilet fixture dirty

105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

*Storage Room # C104A*

 No Violations Noted

*Property # C106A*

 No Violations Noted

*Staff Bathroom # 106A*

 No Violations Noted

*Fingerprint Room # C148A*

 No Violations Noted

*Storage Room # 107A*

Unable to Inspect – Locked

*Mental Health # 108A*

Unable to Inspect – Locked

*Medical Room # 109A*

105 CMR 451.124 Water Supply: Insufficient water supply in quantity and pressure at handwash sink

*Holding Cell # 105A*

 No Violations Noted

*Inmate Shower # 110A*

 No Violations Noted

*Inmate Shower # 111A*

105 CMR 451.123\* Maintenance: Floor paint damaged

*Room # 136A*

 No Violations Noted

*Control Room # 112A*

 No Violations Noted

*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*

 No Violations Noted

*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**

FC 2-301.14(A) Hands and Arms: Insufficient hand washing, after touching exposed portion of ones bodyP

**FC 5-205.11(A) Plumbing System; Operations and Maintenance: Handwashing sink not accessiblePf, trash can in handwash sink**

FC 6-501.11 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, soap dispenser broken at handwash sink

**FC 6-301.11 Numbers and Capacity; Handwashing Sinks: No soap at handwash sinkPf**

**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*

 No Violations Noted

*Staff Bathroom # C131*

 No Violations Noted

*Janitor’s Closet # C102*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

*Room # C158*

 No Violations Noted

*Staff Bathroom # C154*

 No Violations Noted

*Multi-Purpose Room # 1*

 No Violations Noted

*Multi-Purpose Room # 2*

 No Violations Noted

*Multi-Purpose Room # 3*

 No Violations Noted

**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*

Unable to Inspect – Locked

**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: Baseboard paint damaged in shower # 2

105 CMR 451.123 Maintenance: Corner edging missing on wall in shower # 3

*Upper Level Janitor’s Closet*

 No Violations Noted

*Upper Level Showers*

 No Violations Noted

*Cells*

 No Violations Noted

**ATU West**

**Trap**

*Day Room*

 No Violations Noted

*CPO’s Office*

 No Violations Noted

**Cell Block**

*Common Area*

105 CMR 451.353 Interior Maintenance: Caulking damaged behind sink in kitchenette area

*Storage Room*

 No Violations Noted

*Lower Level Janitor’s Closet*

 No Violations Noted

*Lower Level Showers*

105 CMR 451.123 Maintenance: Baseboard paint damaged in shower # 1 and 2

*Upper Level Janitor’s Closet*

 No Violations Noted

*Upper Level Showers* Unable to Inspect Shower # 1 – In Use

105 CMR 451.123 Maintenance: Baseboard paint damaged in shower # 3

*Cells*

 No Violations Noted

**SAU**

**Trap**

*CPO’s Office # 157*

Unable to Inspect – Locked

*Storage Room # C155*

Unable to Inspect – Locked

*Day Room # C153*

Unable to Inspect – Locked

**Cell Block**

*Common Area*

 No Violations Noted

*Break Room # C161*

 No Violations Noted

*Lower Level Janitor’s Closet*

Unable to Inspect – Locked

*Lower Level Showers* Unable to Inspect Shower # 1 – Not Used

 No Violations Noted

*Upper Level Janitor’s Closet*

Unable to Inspect – Locked

*Storage Room # 265*

Unable to Inspect – Locked

*Upper Level Showers*

 No Violations Noted

*Cells*

 No Violations Noted

**BAU**

**Trap**

*Search Room # 108*

Unable to Inspect – Locked

*Attorney’s Interview Room # C105*

Unable to Inspect – Locked

*Office # 106*

 No Violations Noted

*Room # 109*

 No Violations Noted

**Cell Block**

 No Violations Noted

*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* Unable to Inspect Shower # 114 – Not Used

105 CMR 451.123\* Maintenance: Floor paint damaged in shower # 112 and 113

*Upper Level Janitor’s Closet*

 No Violations Noted

*Upper Level Showers*

105 CMR 451.123\* Maintenance: Ceiling vent dusty in shower # 207

105 CMR 451.123 Maintenance: Caulking dirty in shower # 207

*Storage Room # 226*

 No Violations Noted

*Cells*

 No Violations Noted

**2nd FLOOR OFFICE AREA**

*Female Bathroom # C210A*

105 CMR 451.126 Hot Water for Bathing and Hygiene: Hot water temperature 1510F at handwash sink

*Male Bathroom # C211A*

 No Violations Noted

*Janitor’s Closet # C237A*

 No Violations Noted

*Offices*

 No Violations Noted

*Break Room # C218A*

 No Violations Noted

*EHSO Office (Blood Bourne Pathogen Training)*

 No Violations Noted

**HSU BUILDING**

**Barton (2nd Floor)**

*RTU # 1*

Unable to Inspect – Locked

*Medical # 3*

105 CMR 451.350\* Structural Maintenance: Window broken

*Optometry Office # 5*

Unable to Inspect – Locked

*Catch the Hope Office # 2*

 No Violations Noted

*CPO’s Office # 6*

 No Violations Noted

*Clinician’s Office & Bathroom # 7*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink

*Janitor’s Closet*

 No Violations Noted

*Day Room*

 No Violations Noted

*Kitchenette*

105 CMR 451.353\* Interior Maintenance: Counter damaged behind sink

*Officer’s Station*

 No Violations Noted

*T.V. Room*

 No Violations Noted

*Cells*

 No Violations Noted

*Storage Closet (end of Hallway)*

Unable to Inspect – Not Used

*Storage Closet (with Slop Sink)*

Unable to Inspect – Not Used

*Meeting Room*

 No Violations Noted

*Showers*

Unable to Inspect – In Use

**1st Floor**

*Medical Records*

105 CMR 451.353 Interior Maintenance: One air conditioner out-of-order

*Break Room*

 No Violations Noted

*Office*

Unable to Inspect – Locked

*Pharmacy & Bathroom*

Unable to Inspect – Locked

*Supply Room # 12*

 No Violations Noted

*Supply Room Bathroom*

105 CMR 451.123 Maintenance: Soap dispenser broken

*Health Services Administration (Medical Waste Log)*

Unable to Inspect – Locked

**Infirmary**

*CO’s Office*

 No Violations Noted

*CO’s Office Bathroom*

 No Violations Noted

*Biohazard Storage Room*

 No Violations Noted

*Mental Health Interview Room/Search Room*

105 CMR 451.353\* Interior Maintenance: Hole in floor

*Shower Room* Unable to Inspect Tub – Not Used

105 CMR 451.123\* Maintenance: Grout deteriorated in shower # 1

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, drain cover missing in shower # 2

105 CMR 451.123 Maintenance: Grout deteriorated on floor outside of showers

*Recreation Room*

 No Violations Noted

*Nurse’s Station*

 No Violations Noted

*Medical Cells*

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

*Storage Room (end of hall)*

Unable to Inspect – Not Used

*Slop Sink/Storage (end of hall)*

105 CMR 451.124 Water Supply: No cold water supplied to slop sink

**Clinical Area**

*Treatment Room # 10*

 No Violations Noted

*RN Clinic # 11*

Unable to Inspect – Locked

*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*

 No Violations Noted

*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 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*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with

 105 CMR 590.000, refrigerator temperature recorded at 46°F

*Handicapped Bathroom (A)*

 No Violations Noted

*Slop Sink Room (A)*

 No Violations Noted

*Shower Room (A & B)*

Unable to Inspect – In Use

*Utility Closet (A)*

 No Violations Noted

*Cells (A)*

 No Violations Noted

*Cells (B)*

 No Violations Noted

*Shower Room (B & C)*

105 CMR 451.123\* Maintenance: Grout deteriorated and moldy in shower # 1

105 CMR 451.123\* Maintenance: Grout deteriorated in shower # 2

105 CMR 451.123\* Maintenance: Baseboard damaged in shower # 1 and 2

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, floor drain not secured outside of showers

*Utility Closet (C)*

 No Violations Noted

*Caustic Closet (C)*

 No Violations Noted

*Cells (C)*

 No Violations Noted

**Algon Building**

*Control*

 No Violations Noted

*Control Bathroom*

 No Violations Noted

*Common Area*

 No Violations Noted

*Kitchen Area*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

105 CMR 451.126 Hot Water for Bathing and Hygiene: Hot water temperature 1540F at handwash sink

*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: Grout damaged 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\* Maintenance: Baseboard damaged in shower # 1

105 CMR 451.123 Maintenance: Floor damaged in shower # 1

105 CMR 451.123\* Maintenance: Mold on grout in shower # 1, 2, and 3

105 CMR 451.123 Maintenance: Grout damaged in shower # 1, 2, and 3

*Utility Closet (C)*

 No Violations Noted

*Caustic Closet (C)*

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

105 CMR 451.353 Interior Maintenance: Cleaning chemicals stored in old water bottles

*CPO Office (C)*

 No Violations Noted

*Cells (C)*

 No Violations Noted

**MODULAR BUIDING**

 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**

*Offices*

 No Violations Noted

*Fire Equipment Room and Bathroom # A111*

Unable to Inspect – In Use

*NEADS Program Room # A114*

 No Violations Noted

*Pre-Release Office & Bathroom (New Horizons) # A116 & A118*

105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty

*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**

105 CMR 451.353\* Interior Maintenance: Wall water damaged in # B129

105 CMR 451.353 Interior Maintenance: Ceiling tiles water damaged and missing

105 CMR 451.350 Structural Maintenance: Exterior door not rodent and weathertight

*Operations Bathroom (in # B129)*

 No Violations Noted

**Chapel # B134**

105 CMR 451.353 Interior Maintenance: Wall water damaged by window

**C Corridor**

**Inner Perimeter Security**

 No Violations Noted

*Staff Bathroom*

Unable to Inspect – Locked

*Room # C135*

 No Violations Noted

**Culinary Arts**

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

*Office*

 No Violations Noted

*Staff Dining Room*

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

*Kitchen*

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

FC 4-501.11(B)\* Maintenance and Operation, Equipment: Equipment components not maintained is a state of good repair; salad refrigerator gaskets damaged

FC 5-205.15(B) Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, faucet leaking on 2-compartment sink

*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: Screen damaged

*Janitor’s Closet*

105 CMR 451.353\* Interior Maintenance: Ceiling tile damaged

*Refrigerators*

 No Violations Noted

*Serving Line*

**FC 4-903.11(B)(2)\* Protection of Clean Items; Storing: Equipment and Utensils not stored covered or inverted; serving trays not stored inverted**

**FC 6-301.11 Numbers and Capacity; Handwashing Sinks: No soap at handwash sinkPf**

**FC 5-501.16(C) Refuse, Recyclables, and Returnables; Facilities on the Premises: No trash provided at handwash sink**

*Mechanical Warewashing Room*

105 CMR 451.353 Interior Maintenance: Screen damaged in Hallway outside Mechanical Warewashing Room

**Store Room**

 No Violations Noted

*Bathroom*

 No Violations Noted

**D Corridor**

*Cosmetology # D141, D143, & D145*

105 CMR 451.353 Interior Maintenance: Ceiling covered with plastic and unfinished

105 CMR 451.126 Hot Water for Bathing and Hygiene: Hot water temperature 780F at handwash sink # 1

*Cosmetology Bathroom*

 No Violations Noted

*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 # 170

*Staff Bathroom # 176*

Unable to Inspect – In Use

**Psychology Corridor**

Unable to Inspect – Under Construction

**2nd FLOOR**

**South**

Unable to Inspect – Closed

**Parole**

*Parole Bathroom*

 No Violations Noted

*Parole Offices # 9-16*

 No Violations Noted

*Kitchenette # 210*

Unable to Inspect – Locked

*Office # 209*

 No Violations Noted

**Education**

*Classrooms*

 No Violations Noted

*Staff Bathroom # 218*

Unable to Inspect – Locked

*Janitor’s Closet # 221*

 No Violations Noted

**Peace # 222**

 No Violations Noted

**Industries # 224**

105 CMR 451.353\* Interior Maintenance: Floor damaged in shipping and receiving back room

*Staff Industries Bathroom*

 No Violations Noted

*Inmate Industries Bathroom*

 No Violations Noted

*Offices/Break Room # 223*

 No Violations Noted

*Bathroom # 212*

 No Violations Noted

*Classrooms A-F*

 No Violations Noted

*Law Library # 226*

105 CMR 451.353 Interior Maintenance: Paint damaged on heater

*Library # 228*

 No Violations Noted

*Offices*

 No Violations Noted

*Staff Bathroom # 231*

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 720F at handwash sink

**3rd FLOOR**

*Chapel*

105 CMR 451.141\* Screens: Screen missing

**BASEMENT**

**Laundry Area**

105 CMR 451.353\* Interior Maintenance: Standing water on floor near washing machines

105 CMR 451.350 Structural Maintenance: Exterior door near washing machines not rodent and weathertight

**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**

*Handwash Sink*

 No Violations Noted

*3-Compartment Sink*

 No Violations Noted

*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 steamer out-of-order

FC 5-205.15(B) Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair; sinks in prep table out-of-order

*Broom Storage Area*

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**

*Slop Bucket Refrigerator*

FC 6-501.11\* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, wood on wall damaged and moldy

FC 6-501.11 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, door dragging on floor

*Dry/Baking Storage*

**FC 6-501.12(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, spice storage containers dirty**

*Refrigerator # 5*

 No Violations Noted

*Freezer # 6*

FC 4-501.11(B)\* Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, door handle broken on interior of freezer

FC 3-501.17(A) Limitation of Growth of Organisms of Public Health Concern, Temperature and Time Control: Refrigerated time/temperature control for safety food prepared on site not clearly marked indicating the date or day by which the food shall be consumed or discardedPf, chicken not dated

*2-Compartment Sinks*

 No Violations Noted

**Pots and Pans Back Room Storage Area**

 No Violations Noted

**Back Hallway**

*Paper Goods Closet*

**FC 4-903.11(A)(3)\* Protection of Clean Items, Storing: Single-Use Items not stored at least 6 inches above the floor; cups stored on floor**

FC 6-501.11 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, outlet not secured and hanging in front of closet door

*Water Storage*

Unable to Inspect – Locked

*Walk-In Freezer*

FC 4-501.11(A)\* Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, excessive ice build-up around door

FC 6-501.11 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, interior of door damaged

*Walk-In Refrigerator*

 No Violations Noted

*Back Door Area (by Cooling Units)*

FC 6-501.11\* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor paint damaged outside Walk-In Freezer and Refrigerator

*Dry Storage Room*

FC 6-501.11\* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor paint damaged

**Food Manager’s Office**

FC 6-501.11\* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor paint damaged

*Spice Closet*

 No Violations Noted

*Food Closet*

 No Violations Noted

*Food Manager’s Bathroom*

105 CMR 451.123\* Maintenance: Floor paint damaged

105 CMR 451.123 Maintenance: Floor dirty

*Closet (near Bathroom)*

 No Violations Noted

**POWER PLANT BUILDING # 3**

105 CMR 451.350\* Structural Maintenance: Stairs at entrance damaged and deteriorated

105 CMR 451.350\* Structural Maintenance: Ramp structurally unsound and not secured to platform on exterior of building

105 CMR 451.350\* Structural Maintenance: Ramp missing railings on exterior of building

*Bathroom*

 No Violations Noted

*Break Room*

 No Violations Noted

*Tunnel*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, pipe leaking water

**MAINTENANCE BUILDING # 4**

*Main Area*

 No Violations Noted

*Director of Engineering’s Office & Bathroom*

Unable to Inspect – Locked

*Tool Crib*

 No Violations Noted

*Paint Room*

Unable to Inspect – Locked

*Office*

 No Violations Noted

*Inmate Bathroom*

 No Violations Noted

*Staff Bathrooms*

 No Violations Noted

*Break Room*

 No Violations Noted

**Vehicle Trap**

 No Violations Noted

**Observations and Recommendations**

1. The inmate population was 208 at the time of inspection.
2. At the time of inspection, the Modular Building, Brewster 1 and 2, Town Line Building, Pioneer Building, and South were unoccupied and not in use.
3. At the time of inspection, the Smith Food Service # 173 was not supervised by kitchen staff. The CSP recommended that food service staff oversee this area to ensure proper hot and cold holding temperatures of meals until they are distributed in addition to monitoring sanitation and proper handwashing.
4. During the inspection of the Clinical Area the Department observed an expired certificate from the Radiation Control Program in Dental Room # 2. The CSP, recommends contacting the Radiation Control Program for an updated certificate and posting it in a conspicuous location.

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](http://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](http://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](http://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, BCEH