



The Commonwealth of Massachusetts  
Executive Office of Health and Human Services  
Department of Public Health  
Bureau of Environmental Health  
Community Sanitation Program  
180 Beaman Street, West Boylston, MA 01583  
Phone: 508-792-7880 Fax: 508-792-7706  
TTY: 508-835-9796

CHARLES D. BAKER  
Governor

KARYN E. POLITO  
Lieutenant Governor

MARYLOU SUDDERS  
Secretary

MONICA BHAREL, MD, MPH  
Commissioner

Tel: 617-624-6000  
[www.mass.gov/dph](http://www.mass.gov/dph)

June 19, 2018

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

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 1999 Food Code; 105 CMR 520.000 Labeling; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; I conducted an inspection of MCI Framingham on June 7 and 8, 2018 accompanied by Tuan Nguyen-Le, Environmental Health and Safety Officer/Fire Safety Officer, Harry Avery, Director of Engineering, and Amy Riordan, Community Sanitation Program. Violations noted during the inspection are listed below including 138 repeat violations:

**HEALTH AND SAFETY VIOLATIONS**

(\* indicates conditions documented on previous inspection reports)

*Male Bathroom # C141A*

No Violations Noted

*Female Bathroom # C133A*

No Violations Noted

*Janitor's Closet*

No Violations Noted

*Armory/Lock Shop*

No Violations Noted

*Processing*

No Violations Noted

**Officer's Area***Muster Room # C111A*

No Violations Noted

*Orientation Room*

No Violations Noted

*Staff Gym*

No Violations Noted

*Male Locker Room # 124A*

Unable to Inspect -- In Use

*Female Locker Room*

No Violations Noted

*Mail Room # 116A*

Unable to Inspect -- Locked

*Tool Control # 127A*

Unable to Inspect -- Locked

*Office # C119A*

Unable to Inspect -- Locked

**Lower Control**

No Violations Noted

**Inner Control**

No Violations Noted

*Janitor's Closet*

105 CMR 451.130

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

*Bathroom*

No Violations Noted

**Admissions***Bathroom # 103A (outside of Admissions)*

No Violations Noted

*Storage Room # C104A*

105 CMR 451.344

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

*Property # C106A*

No Violations Noted

*Staff Bathroom # 106A*

No Violations Noted

*Finger Print Room # C148A*

No Violations Noted

<i>Storage Room # 107A</i>	No Violations Noted
<i>Mental Health # 108A</i>	No Violations Noted
<i>Medical Room # 109A</i>	No Violations Noted
<i>Holding Cell # 105A</i>	No Violations Noted
<i>Inmate Shower # 110A</i> 105 CMR 451.123*	Maintenance: Floor finish damaged
<i>Inmate Shower # 111A</i> 105 CMR 451.123*	Maintenance: Floor finish damaged
<i>Room # 136A</i>	No Violations Noted
<i>Control Room # 112A</i>	No Violations Noted
<i>Search Room # 115A and 116A</i> 105 CMR 451.353	Interior Maintenance: Floor tiles damaged outside search rooms by metal detector
<i>Holding Cells # 117A and 118A</i>	No Violations Noted
<i>Holding Cell # 120A</i> 105 CMR 451.344	Illumination in Habitable Areas: Light not functioning properly, light out
<i>Holding Cell # 119A</i>	No Violations Noted
<i>Officer's Room # C108A</i>	No Violations Noted
<b><u>Visiting Area</u></b>	
<i>Common Area</i>	No Violations Noted
<i>Attorney Rooms</i>	No Violations Noted
<i>Inmate Bathroom # C138A</i>	No Violations Noted
<i>Janitor's Closet # 139A</i>	No Violations Noted
<i>Female Bathroom # C143A</i>	No Violations Noted

*Male Bathroom # C142A*

105 CMR 451.123\*

Maintenance: Bucket with soap on floor

*Visitation Play Area # 133A*

No Violations Noted

**Smith Food Service**

*Kitchen*

FC 6-501.12(A)\*

FC 3-501.16(A)\*

Maintenance and Operation; Cleaning: Facility not cleaned properly, fan dusty  
Limitation of Growth of Organisms, Temperature and Time Control: Potentially hazardous food not held at the proper hot holding temperature, chicken salad temperature on serving line recorded at 45°F

FC 3-501.16(B)\*

Limitation of Growth of Organisms, Temperature and Time Control: Potentially hazardous food not held at the proper cold holding temperature, chicken salad temperature in refrigerator recorded at 56°F

FC 5-205.15(B)

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, pipe leaking under counter right of warewashing machine

*Dining Room # 172*

FC 6-501.12(A)

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

**Smith Hallway**

105 CMR 451.353\*

Interior Maintenance: Ceiling leaking

*Officer's Room # C174*

No Violations Noted

*Office # C136*

Unable to Inspect – Locked

*Smith Clinic*

Unable to Inspect – Locked

*Staff Bathroom # C131*

No Violations Noted

*Janitor's Closet # C102*

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

*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*

Unable to Inspect – Locked

### Cell Block

#### *Common Area*

No Violations Noted

#### *Unit Sergeant # 123*

No Violations Noted

#### *CO Office # C124*

No Violations Noted

#### *Lower Level Janitor's Closet*

105 CMR 451.353

Interior Maintenance: Standing water in bucket

#### *Lower Level Showers*

105 CMR 451.123\*

Maintenance: Floor paint damaged in shower # 115, and 116

105 CMR 451.123\*

Maintenance: Soap scum on floor in shower # 116

105 CMR 451.123\*

Maintenance: Ceiling vent rusted 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: Bench paint damaged in shower # 114

105 CMR 451.123\*

Maintenance: Wall board not sealed at baseboard in shower # 115

105 CMR 451.123\*

Maintenance: Ceiling vent damaged in shower # 116

105 CMR 451.123\*

Maintenance: Shower door rusted in shower # 116

105 CMR 451.123

Maintenance: Shower door rusted in shower # 115

105 CMR 451.130

Hot Water: Shower water temperature recorded at 116<sup>0</sup>F

#### *Upper Level Janitor's Closet*

105 CMR 451.353

Interior Maintenance: Standing water in buckets

#### *Upper Level Showers (Unable to Inspect Shower # 210 – In Use)*

105 CMR 451.123\*

Maintenance: Door frame rusted in shower # 212

105 CMR 451.123

Maintenance: Door frame rusted in shower # 211

105 CMR 451.123

Maintenance: Door rusted in shower # 211

105 CMR 451.123\*

Maintenance: Ceiling damaged in shower # 212

105 CMR 451.123\*

Maintenance: Door damaged in shower # 212

105 CMR 451.123

Maintenance: Shower curtain damaged in shower # 212

### Cells

No Violations Noted

## **ATU West**

### **Trap**

#### *Storage Room # C133*

No Violations Noted

#### *Day Room*

105 CMR 451.353\*

Interior Maintenance: Seat damaged

#### *Storage Room*

No Violations Noted

#### *CPO Office*

Unable to Inspect –In Use

### **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: Door frame rusted in shower # 145

105 CMR 451.123

Maintenance: Door frame rusted in shower # 146

105 CMR 451.123\*

Maintenance: Floor paint damaged in shower # 145 and 147

105 CMR 451.123

Maintenance: Floor paint damaged in shower # 146

105 CMR 451.123\*

Maintenance: Soap scum on walls in shower # 145

105 CMR 451.123\*

Maintenance: Wall board not sealed at baseboard in shower # 146

105 CMR 451.123\*

Maintenance: Tub dirty in shower # 147

105 CMR 451.123

Maintenance: Ceiling vent rusted in shower # 145 and 146

105 CMR 451.123

Maintenance: Bench paint damaged in shower # 147

#### *Upper Level Janitor's Closet*

No Violations Noted

#### *Upper Level Showers (Unable to Inspect Shower # 225 – In Use)*

105 CMR 451.123

Maintenance: Shower curtain damaged in shower # 224

105 CMR 451.123

Maintenance: Ceiling vent rusted and broken in shower # 224

### **Cells**

No Violations Noted

## **New Line**

### **Trap**

*CPO Office # 157*

No Violations Noted

*Storage Room # C155*

No Violations Noted

*Day Room # C153*

No Violations Noted

### **Cell Block**

*Break Room # C161*

No Violations Noted

*Lower Level Janitor's Closet*

No Violations Noted

*Lower Level Showers*

105 CMR 451.123\*

Maintenance: Floor paint damaged in shower # 149 and 150

105 CMR 451.123\*

Maintenance: Door frames rusted in shower # 149, 150, and 151

105 CMR 451.123\*

Maintenance: Soap scum on walls in shower # 150

105 CMR 451.123\*

Maintenance: Ceiling damaged in shower # 149 and 150

105 CMR 451.123

Maintenance: Wall board not sealed at baseboard in shower # 149

*Upper Level Janitor's Closet*

No Violations Noted

*Storage Room # 265*

No Violations Noted

*Upper Level Showers*

105 CMR 451.123\*

Maintenance: Soap scum on walls in shower # 229

105 CMR 451.123\*

Maintenance: Door frames rusted in shower # 228, 229, and 230

105 CMR 451.123\*

Maintenance: Floor paint damaged in shower # 228, 229, and 230

105 CMR 451.123\*

Maintenance: Door rusted in shower # 228

105 CMR 451.123

Maintenance: Door rusted in shower # 229 and 230

105 CMR 451.123

Maintenance: Shower curtain damaged in shower # 230

105 CMR 451.123

Maintenance: Ceiling vent rusted in shower # 229

*Cells*

No Violations Noted

## **CCU**

### **Trap**

*Search Room # 108*

No Violations Noted

*Attorney's Interview Room # C105*

No Violations Noted

*Office # 106*

Unable to Inspect – Locked

*Office # 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: Inadequate lighting, light out

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, utensils not stored in the inverted position

*Officer's Office*

105 CMR 451.344\*

Illumination in Habitable Areas: Inadequate lighting, 2 lights out

*Medical Room & Staff Bathroom*

105 CMR 451.123\*

Maintenance: Light out

*Lower Level Janitor's Closet*

No Violations Noted

*Lower Level Showers*

105 CMR 451.123\*

Maintenance: Floor surface damaged in shower # 112 and 113

105 CMR 451.123

Maintenance: Floor surface damaged in shower # 114

105 CMR 451.123\*

Maintenance: Soap scum on walls in shower # 112 and 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*

105 CMR 451.331\*

Radiators and Heating Pipes: Pipes not properly insulated, insulation damaged

*Upper Level Showers*

105 CMR 451.123\*

Maintenance: Floor paint damaged in shower # 206, 207, and 208

105 CMR 451.123\*

Maintenance: Ceiling vent dusty in shower # 206

105 CMR 451.123\*

Maintenance: Soap scum on walls in shower # 206, 207, and 208

105 CMR 451.123

Maintenance: Ceiling vent dusty in shower # 207 and 208

105 CMR 451.123

Maintenance: Door frame rusted in shower # 208

*Storage Room # 226*

No Violations Noted

*Cells*

No Violations Noted

**2<sup>nd</sup> FLOOR OFFICE AREA**

*Female Bathroom # C210A*

No Violations Noted

*Male Bathroom # C211A*

No Violations Noted

*Janitor's Closet # C237A*

No Violations Noted



<i>Deputy of Re-entry</i>	No Violations Noted
<i>Break Room # C218A</i>	No Violations Noted
<i>Room # 208A</i>	No Violations Noted
<i>Room # 207A</i>	No Violations Noted
<i>Room # 205A</i>	No Violations Noted
Records Area	No Violations Noted

## **HSU BUILDING**

### **2<sup>nd</sup> Floor**

<i>RTU</i>	No Violations Noted
<i>Medical</i>	Unable to Inspect - Locked
<i>Optometry Office</i>	No Violations Noted
<i>Catch the Hope Office</i>	No Violations Noted
<i>CPO Office</i>	No Violations Noted
<i>RTU (2<sup>nd</sup> Office)</i>	No Violations Noted
<i>Catch the Hope (2<sup>nd</sup> Office)</i>	No Violations Noted
<i>Bathroom (in Catch the Hope Office)</i>	No Violations Noted
<i>Janitor's Closet</i> 105 CMR 451.353	Interior Maintenance: Standing water in bucket
<i>Day Room</i> 105 CMR 451.344 105 CMR 451.353	Illumination in Habitable Areas: Light not functioning properly, light out Interior Maintenance: Seat damaged
<i>Kitchen</i> 105 CMR 451.110(A)*	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

*Officer's Station*

No Violations Noted

*T.V. Room*

No Violations Noted

*Cells*

No Violations Noted

*Storage Closet (end of Hallway)*

105 CMR 451.353\* Interior Maintenance: Mattresses stored on floor

*Storage Closet (with Slop Sink)*

No Violations Noted

*Meeting Room*

No Violations Noted

*Showers*

Unable to Inspect – In Use

**1<sup>st</sup> Floor**

*Medical Records*

No Violations Noted

*Break Room*

No Violations Noted

*Office (Medical Waste Log)*

No Violations Noted

*Pharmacy*

No Violations Noted

*Pharmacy Bathroom*

No Violations Noted

*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*

No Violations Noted

*Mental Health Interview Room/Search Room*

No Violations Noted

*Shower Room*

105 CMR 451.123\*

Maintenance: Wall vent damaged in shower # 3

105 CMR 451.123

Maintenance: Soap scum on door in shower # 3

*Doctor's Office*

No Violations Noted

*Storage Room (with Bathroom)*

No Violations Noted

*Nurse's Station*

No Violations Noted

*Medical Cells*

105 CMR 451.322\*

Cell Size: Inadequate floor space in dorm rooms

105 CMR 451.103\*

Mattresses: Mattress damaged in cell # 113

*Detox Room # 114*

105 CMR 451.322\*

Cell Size: Inadequate floor space in dorm room

**Clinical Area**

*Treatment Room # 10*

No Violations Noted

*RN Clinic # 11*

No Violations Noted

*Treatment Room # 9*

No Violations Noted

*Treatment Room # 8*

No Violations Noted

*Lab # 7*

No Violations Noted

*Treatment Room # 6*

No Violations Noted

*Trauma Room # 4*

105 CMR 451.344\*

Illumination in Habitable Areas: Inadequate lighting, light out

*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 - Closed

**MODULAR BUILDING**

*Office*

No Violations Noted

*Bathroom (in Office)*

No Violations Noted

*Common Area*

No Violations Noted

*Office*

No Violations Noted

*Kitchenette*

105 CMR 451.353\*

Interior Maintenance: Floor tiles damaged

*Showers*

105 CMR 451.123\*

Maintenance: Caulking moldy in handicapped shower

105 CMR 451.123\*

Maintenance: Bench moldy in handicapped shower

105 CMR 451.130\*

Plumbing: Plumbing not maintained in good repair, drain cover loose in shower # 5

105 CMR 451.123\*

Maintenance: Ceiling rusted throughout shower room

105 CMR 451.123\*

Maintenance: Standing water outside showers

*Slop Sink Area*

105 CMR 451.353\*

Interior Maintenance: Floor damaged near sink

*Bathroom*

105 CMR 451.114\*

Shared Toilet and Handwashing Facilities: Inadequate number of toilets per inmate population

105 CMR 451.123\*

Maintenance: Floor damaged at entrance

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, cold water handle missing at handwash sink # 12

105 CMR 451.123

Maintenance: Excessive amount of dead bugs in ceiling light

**BREWSTER BUILDING**

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, discolored water observed

**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

*Janitor's Closet*

No Violations Noted

*Utility Room*

No Violations Noted

*Rooms*

105 CMR 451.344	Illumination in Habitable Areas: Light not functioning properly, light out in room # 8
105 CMR 451.344	Illumination in Habitable Areas: Lights not functioning properly, 2 lights out in room # 5
105 CMR 451.103	Mattresses: Mattress damaged in room # 2 at bed # 4
105 CMR 451.103	Mattresses: Mattress damaged in room # 6 at bed # 1
105 CMR 451.141	Screens: Screen damaged in room # 4

*Bathroom*

105 CMR 451.126*	Hot Water: Hot water temperature recorded at 99 <sup>0</sup> F
105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, toilet # 7 out-of-order
105 CMR 451.126	Water Supply: No cold water supplied to handwash sink # 4

*Showers*

105 CMR 451.123*	Maintenance: Grab bar missing in shower # 3, 4, 5, and 8
105 CMR 451.123*	Maintenance: Caulking moldy outside all showers
105 CMR 451.123*	Maintenance: Standing water observed outside showers
105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, shower # 2 leaking
105 CMR 451.130*	Hot Water: Shower water temperature recorded at 120 <sup>0</sup> F
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, drain cover not secure in shower # 8
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 7 leaking
105 CMR 451.123	Maintenance: Wall damaged in shower # 6
105 CMR 451.123	Maintenance: Shower curtain missing in shower # 2 and 6

**Brewster 2**

*Common Area*

No Violations Noted

*CO Office*

No Violations Noted

*CO Bathroom*

No Violations Noted

*Razor Storage Room*

No Violations Noted

*Mop Closet Room*

No Violations Noted

*Bathroom*

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, toilet # 7 out-of-order

*Showers*

105 CMR 451.123\*

Maintenance: Shower wall damaged in shower # 2, 3, 4, 5, 6, 7, and 9

105 CMR 451.123\*

Maintenance: Wall moldy by shower # 9

105 CMR 451.123

Maintenance: Shower curtain missing in shower # 1

105 CMR 451.123

Maintenance: Shower curtain damaged in shower # 5 and 6

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower # 8 leaking

105 CMR 451.123

Maintenance: Standing water observed outside showers

*Rooms*

105 CMR 451.103\*

Mattresses: Mattress damaged in room # 10 at bed # 4

105 CMR 451.103

Mattresses: Mattress damaged in room # 8 at bed # 3

*Kitchenette Area*

No Violations Noted

*Slop Sink Room*

No Violations Noted

*Sergeant's Office*

No Violations Noted

*CPO Office*

No Violations Noted

*First Step*

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*

Unable to Inspect –In Use

**B Corridor**

*Recreational Area # 115*

No Violations Noted

*Inmate Weight Room # 118*

No Violations Noted

*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 and Bathroom # 102*

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

*Chapel*

No Violations Noted

*Administrative Captain's Office # 107*

Unable to Inspect – Locked

*Classroom # 110*

No Violations Noted

*Classroom # 111*

No Violations Noted

*Disciplinary Office # 113*

No Violations Noted

*Office # 114-1*

No Violations Noted

*Tool Control Office # 114-3*

No Violations Noted

*Classroom # 116*

105 CMR 451.353\* Interior Maintenance: Light shield damaged

**C Corridor**

**Inner Perimeter Security**

105 CMR 451.360 Protective Measures: Building not protected against infestation, rodent droppings observed

*Staff Bathroom*

105 CMR 451.123 Maintenance: Ceiling tiles loose

**Culinary Arts**

*Kitchen*

No Violations Noted

*Staff Dining Room*

No Violations Noted

*Dry Storage Room*

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, ceiling damaged

**Main Serving Room**

*Inmate Dining Room*

No Violations Noted

*Janitor's Closet*

No Violations Noted



*Serving Line*

FC 4-501.11(B)\*

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

FC 3-501.16(A)

Limitation of Growth of Organisms, Temperature and Time Control: Potentially hazardous food not held at the proper hot holding temperature, vegetable tortilla temperature in warmer recorded at 116°F

*Mechanical Warewashing Room*

No Violations Noted

**Store Room**

No Violations Noted

*Bathroom*

No Violations Noted

**D Corridor**

*Cosmetology # 130*

No Violations Noted

*Cosmetology Bathroom*

105 CMR 451.123\*

Maintenance: Ceiling paint damaged

*Classroom # 131*

No Violations Noted

*Office # 134*

No Violations Noted

*Office # 135*

Unable to Inspect – Locked

*Office # 136*

No Violations Noted

*Office # 136-1*

Unable to Inspect – Locked

*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

<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> 105 CMR 451.141*	Screens: Screen missing
<i>Office # 147-1</i>	No Violations Noted
<i>Staff Bathroom # 147</i> 105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
<i>Waiting Room</i>	No Violations Noted
<i>Office # 149</i>	No Violations Noted
<b>Psychology Corridor</b>	
<i>Hallway</i>	No Violations Noted
<i>Bathroom</i>	No Violations Noted
<i>Office # 9</i> 105 CMR 451.353*	Interior Maintenance: Wall paint damaged
<i>Office # 19</i>	No Violations Noted
<i>Office # 4</i>	No Violations Noted
<i>Office # 11</i>	No Violations Noted

## **2<sup>nd</sup> FLOOR**

### **Intensive Treatment Unit**

<i>CO's Office</i>	No Violations Noted
<i>Shower Room # 1</i>	No Violations Noted
<i>Cells</i>	No Violations Noted

*Nurse's Station # 203*

No Violations Noted

*Nurse's Bathroom*

No Violations Noted

*Shower Room # 2*

105 CMR 451.123\*

105 CMR 451.123\*

Maintenance: Soap scum on walls and floor in shower

Maintenance: Soap scum on door in shower

Unable to Inspect Shower # 2 – No Longer Used

*Multi-Purpose Room*

No Violations Noted

*Inmate Day Room*

No Violations Noted

*Staff Bathroom # 202*

No Violations Noted

*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 missing

*Program 2 # 205*

No Violations Noted

**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

<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> 105 CMR 451.141*	Screens: Screen missing
<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 # 212</i>	No Violations Noted
<i>Bathroom # 212</i>	No Violations Noted
<i>Classrooms A-F</i>	No Violations Noted
<i>Law Library # 211</i>	No Violations Noted
<i>Library # 209-210</i>	No Violations Noted
<i>Office # 208</i>	No Violations Noted
<i>Office # 207</i>	No Violations Noted

*Office # 206*

No Violations Noted

*Classroom # 201*

No Violations Noted

*Staff Bathroom*

105 CMR 451.123

Maintenance: Floor tiles damaged

**3<sup>rd</sup> FLOOR**

*Chapel*

105 CMR 451.353\*

Interior Maintenance: Ceiling paint damaged

*Closet (Right of Alter)*

105 CMR 451.353\*

Interior Maintenance: Ceiling damaged

**BASEMENT**

*Hallway*

No Violations Noted

*Laundry Area*

No Violations Noted

*Inmate Bathroom*

Unable to Inspect – No longer in Use

*Property*

No Violations Noted

*Bathroom (in Property)*

105 CMR 451.353

Interior Maintenance: Ceiling tiles missing outside bathroom

**Central Kitchen**

*Dry Storage Room*

No Violations Noted

*Food Manager's Office*

No Violations Noted

*Storage*

FC 3-304.12(A)\*

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

FC 3-302.12\*

Preventing Food and Ingredient Contamination: Unlabeled food containers, spices not labeled

*Food Manager's Bathroom*

No Violations Noted

*Chemical 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*

No Violations Noted

*Back Door Area (by Cooling Units)*

105 CMR 451.346

Safe Wiring; Inappropriate use of temporary wiring, electrical cord running through back door to box fan outside

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, standing water by back door

*Paper Goods Closet*

No Violations Noted

*Water Storage (in Hallway)*

FC 6-501.11\*

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

*Back Pots and Pans Storage Area*

FC 6-501.11\*

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

FC 4-501.11(A)\*

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

FC 6-501.12(A)

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

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, 2 window panes broken

*3-Compartment Sink*

No Violations Noted

*Prep Area*

FC 6-501.12(A)\*

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

FC 4-501.11(B)\*

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

FC 6-501.12(A)\*

Maintenance and Operation; Cleaning: Facility not cleaned properly, interior of ovens dirty

FC 6-501.111(B)\*

Maintenance and Operations; Pest Control: Dead cockroaches observed on ground

FC 6-501.11\*

Maintenance and Operation; Repairing: Facility not in good repair, walls on ramp damaged

*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 3-302.12

Preventing Food and Ingredient Contamination: Unlabeled food containers, unlabeled bottle with clear liquid in refrigerator

*Freezer Unit # 6*

FC 4-501.11(B)\*

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

FC 3-302.11(A)(1)(b)

Preventing Food and Ingredient Contamination: Preventing cross contamination, ready-to-eat foods not appropriately separated from raw foods, beef patties stored above broccoli

*Dry/Baking Storage*

FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, light out
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 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, cover left of electrical box on wall
FC 6-501.114(A)	Maintenance and Operations; Maintaining Premises: Nonfunctional equipment not repaired or removed from premises, cooling unit out-of-order outside dry/baking storage

*Broom Storage Area*

FC 6-501.12(A)*	Maintenance and Operation; Cleaning: Facility not cleaned properly, rodent droppings observed
FC 6-501.111(B)	Maintenance and Operations; Pest Control: Live cockroaches observed
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 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, door frame into broom storage area rusted
FC 6-501.12(A)*	Maintenance and Operation; Cleaning: Facility not cleaned properly, dirty standing water on floor
FC 6-501.12(A)*	Maintenance and Operation; Cleaning: Facility not cleaned properly, strong odor present

*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
-----------------	---

*Back Area - Officer's Area*

No Violations Noted

*Inmate's Bathroom*

105 CMR 451.123	Maintenance: Floor 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 leaking
-----------------	---------------------------------------

*Bathroom in Office*

No Violations Noted

*Tool Crib*

No Violations Noted

*Paint Room*

No Violations Noted

*Inmate Break Room*

105 CMR 451.353\*

Interior Maintenance: Floor dirty

*Inmate Bathroom*

105 CMR 451.126

Hot Water: Hot water temperature recorded at 105°F

*Staff Bathroom*

No Violations Noted

*Break Room*

No Violations Noted

**Vehicle Trap**

105 CMR 451.126\*

Hot Water: Hot water temperature recorded at 88°F

**Observations and Recommendations**

1. The inmate population was 423 at the time of inspection.
2. The Department recommends developing policy and procedures to ensure all prepared foods are placed in proper hot and cold holding units prior to distribution to Smith Food Service to ensure proper temperatures are maintained before serving.
3. Due to the amount of cockroaches and rodent droppings observed in the Central Kitchen the Department recommends increasing pest control treatments to combat recurring pest control issues.

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 please visit the Food Protection website at [www.mass.gov/dph/fpp](http://www.mass.gov/dph/fpp) and click on "Food Protection Regulations". Then under "Retail" click "105 CMR 590.000 - State Sanitary Code Chapter X - Minimum Sanitation Standards for Food Establishments" and "1999 Food Code".

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 Regulations". Then under "General Food Regulations" click "105 CMR 520.000: Labeling."



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

Sincerely,



Amy Medeiros, MPH  
Environmental Health Inspector, CSP, BEH

cc: Jana Ferguson, Director, BEH  
Steven Hughes, Director, CSP, BEH  
Marylou Sudders, Secretary, Executive Office of Health and Human Services  
Thomas Turco, Commissioner, DOC  
Tuan Nguyen-Le, EHSO/FSO  
Samuel Wong, PhD, REHS/RS, Director, Framingham Health Department  
Clerk, Massachusetts House of Representatives  
Clerk, Massachusetts Senate  
Daniel Bennett, Secretary, EOPSS  
Nelson Alves, Director, Policy Development and Compliance Unit