



The Commonwealth of Massachusetts
 Executive Office of Health and Human Services
 Department of Public Health
 Bureau of Environmental Health
 Community Sanitation Program
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June 9, 2021

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

Re: Facility Inspection – MCI Framingham

Dear Superintendent Ladouceur:

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 the MCI Framingham on May 19 and 20, 2021 accompanied by Michael Beland, Environmental Health and Safety Officer. Violations noted during the inspection are listed below including 84 repeat violations:

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

Sincerely,

Environmental Health Inspector, CSP, BEH

cc: Monica Bharel, MD, MPH, Commissioner, DPH
 Jan Sullivan, Acting 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)
 Timothy Gotovich, Director, Policy Development and Compliance Unit (electronic copy)
 Michael Beland, EHSO (electronic copy)
 Alexandra DePalo, Assistant 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, 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

105 CMR 451.344

Illumination in Habitable Areas: Light not functioning properly, 1 light out

Male Locker Room # 124A

No Violations Noted

Female Locker Room # 125A

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, bubbler out-of-order outside locker rooms

Mail Room # 116A

Unable to Inspect – Locked

Tool Control # 127A

No Violations Noted

Office # C119A

No Violations Noted

Lower Control

No Violations Noted

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
105 CMR 451.353* Interior Maintenance: Light shield not secure

Staff Bathroom # 106A
105 CMR 451.123 Maintenance: Ceiling vent dusty

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
No Violations Noted

Inmate Shower # 111A
No Violations Noted

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

<i>Attorney Rooms</i>	No Violations Noted
<i>Inmate Bathroom # C138A</i>	No Violations Noted
<i>Common Area</i>	No Violations Noted
<i>Female Bathroom # C143A</i>	No Violations Noted
<i>Male Bathroom # C142A</i>	No Violations Noted
<i>Visitation Play Area # 133A</i>	No Violations Noted
<u>Smith Food Service</u>	Unable to Inspect – Not Used
<u>Smith Hallway</u>	
<i>Officer's Room # C174</i>	No Violations Noted
<i>Office # C136</i>	Unable to Inspect – Locked
<i>Smith Clinic</i>	No Violations Noted
<i>Staff Bathroom # C131</i>	No Violations Noted
<i>Janitor's Closet # C102</i>	No Violations Noted
<i>Staff Bathroom # C154</i>	Unable to Inspect – Locked
<i>Multi-Purpose Room # 1</i>	No Violations Noted
<i>Multi-Purpose Room # 2</i>	No Violations Noted
<i>Multi-Purpose Room # 3</i>	No Violations Noted
<i>Room # C158</i>	No Violations Noted
<u>ATU East</u>	Unable to Inspect – Temporarily Offline

ATU West

Trap

Storage Room # C133

Unable to Inspect – Locked

Day Room

No Violations Noted

Storage Room

Unable to Inspect – Locked

CPO's Office

No Violations Noted

Cell Block

Common Area

105 CMR 451.344*

Illumination in Habitable Areas: Light not functioning properly, 3 lights out

Storage Room # C142

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: Door rusted 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: Floor paint damaged in shower # 147

Upper Level Janitor's Closet # C227

No Violations Noted

Upper Level Showers

105 CMR 451.123*

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

105 CMR 451.123*

Maintenance: Floor paint damaged in shower # 224, 225 and 226

105 CMR 451.123*

Maintenance: Light not secure in shower # 225

105 CMR 451.123

Maintenance: Ceiling vent dusty in shower # 225

105 CMR 451.123

Maintenance: Drain flies observed in shower # 225

105 CMR 451.123*

Maintenance: Ceiling vent dusty in shower # 226

105 CMR 451.123

Maintenance: Door paint damaged in shower # 225

Cells

No Violations Noted

New Line

Trap

CPO's 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*

Unable to Inspect Shower # 151 – Not Used

105 CMR 451.123

Maintenance: Paint damaged on light in shower # 150

105 CMR 451.123

Maintenance: Floor paint damaged in shower # 149 and 150

105 CMR 451.123

Maintenance: Door frame rusted in shower # 149

105 CMR 451.123

Maintenance: Door rusted in shower # 149

105 CMR 451.123

Maintenance: Ceiling vent rusted 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: Baseboard damaged in shower # 228 and 229

105 CMR 451.123*

Maintenance: Door frame 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: Ceiling vent rusted in shower # 228, 229, and 230

105 CMR 451.123

Maintenance: Door rusted in shower # 229

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # 229

Cells

No Violations Noted

North

Trap

Search Room # 108

No Violations Noted

Attorney's Interview Room # C105

Unable to Inspect – Locked

Office # 106

Unable to Inspect – Locked

Room # 109

No Violations Noted

Cell Block

105 CMR 451.353* Interior Maintenance: Ceiling left unfinished

Inmate Break Room/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* 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: Ceiling vent rusted in shower # 113
105 CMR 451.123* Maintenance: Bench paint damaged 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: Door frame rusted in shower # 207
105 CMR 451.123* Maintenance: Ceiling vent dusty in shower # 206 and 208
105 CMR 451.123 Maintenance: Ceiling vent rusted in shower # 206, 207, and 208

Storage Room # 226

105 CMR 451.353 Interior Maintenance: Light shield not secure

Cells

No Violations Noted

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

HSU BUILDING

2nd Floor

RTU

No Violations Noted

Medical

Unable to Inspect – In Use

Optometry Office

No Violations Noted

Catch the Hope Office

No Violations Noted

CPO's Office

No Violations Noted

Clinician's Office & Bathroom

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

105 CMR 451.200

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

T.V. Room

No Violations Noted

Cells

No Violations Noted

Storage Closet (end of Hallway)

Unable to Inspect – Locked

Storage Closet (with Slop Sink)

No Violations Noted

Meeting Room

Unable to Inspect – In Use

Showers

105 CMR 451.123*

Maintenance: Ventilation in shower room not working

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

Office (Medical Waste Log)

105 CMR 480.500(B)(2)(a)

Procedures; Records; Record-Keeping Log: Generator did not specify off-site treatment parameters, exact date of each shipment

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

Unable to Inspect – In Use

CO's Office Bathroom

Unable to Inspect – In Use

Biohazard Room

105 CMR 451.353*

Interior Maintenance: Ceiling water damaged

Mental Health Interview Room/Search Room

No Violations Noted

Shower Room

105 CMR 451.123*

Unable to Inspect Tub and Shower # 1 – Not Used

105 CMR 451.123*

Maintenance: Wall vent damaged in shower # 3

Maintenance: Soap scum on door in shower # 3

Doctor's Office

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)
 No Violations Noted

Slop Sink/Storage (end of hall)
 105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, cold water not working at slop sink

Clinical Area

Treatment Room # 10
 No Violations Noted

RN Clinic # 11
 105 CMR 451.126 Hot Water for Bathing and Hygiene: No hot water supplied to handwash sink

Treatment Room # 9
 105 CMR 451.126 Hot Water for Bathing and Hygiene: No hot water supplied to handwash sink

Treatment Room # 8
 No Violations Noted

Lab # 7
 105 CMR 451.126 Hot Water for Bathing and Hygiene: No hot water supplied to handwash sink

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 Algon, Town Line, and Pioneer Buildings – Closed)

Laurel Building

Control
 No Violations Noted

<i>Control Bathroom</i>	No Violations Noted
<i>Common Area</i>	No Violations Noted
<i>Kitchen Area</i>	No Violations Noted
<i>Refrigerator Room</i>	No Violations Noted
<i>Handicapped Bathroom (A)</i>	No Violations Noted
<i>Slop Sink Room (A)</i> 105 CMR 451.353 105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket Interior Maintenance: Standing water in bucket
<i>Shower Room (A & B)</i> 105 CMR 451.123*	Maintenance: Baseboard damaged in shower # 2 and 3
<i>Cells (A)</i>	No Violations Noted
<i>Cells (B)</i>	No Violations Noted
<i>Shower Room (B & C)</i> 105 CMR 451.123* 105 CMR 451.130*	Maintenance: Baseboard damaged in shower # 1 Hot Water: Shower water temperature recorded at 118 ⁰ F
<i>Utility Closet (C)</i>	No Violations Noted
<i>Caustic Closet (C)</i>	No Violations Noted
<i>Cells (C)</i>	No Violations Noted
<u>MODULAR BUILDING</u>	Unable to Inspect - Closed
<u>BREWSTER 1</u>	
<i>Common Area</i>	No Violations Noted
<i>CO Office & Bathroom</i>	No Violations Noted
<i>Slop Sink</i>	No Violations Noted
<i>Kitchenette</i>	No Violations Noted

Janitor's Closet

105 CMR 451.344
105 CMR 451.353

Illumination in Habitable Areas: Light not functioning properly, 1 light out
Interior Maintenance: Standing water in bucket

Utility Room

No Violations Noted

Rooms

105 CMR 451.102
105 CMR 451.353

Pillows and Linens: Pillow damaged in cell # 6
Interior Maintenance: Floor damaged in room # 9

Bathroom

105 CMR 451.344

Illumination in Habitable Areas: Light not functioning properly, 1 light out

Showers

105 CMR 451.123
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123

Maintenance: Floor damaged and pulling away from the walls
Maintenance: Standing water on floor
Maintenance: Showers stained in shower # 1-7
Maintenance: Floor damaged in shower # 6
Maintenance: Wall fan dusty
Maintenance: Caulking has possible mold outside shower # 1-8
Maintenance: Shower # 1 was out-of-order

BREWSTER 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

Unable to Inspect – Locked

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

Office # A112

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

Recreational Area & Weight Room # B115

No Violations Noted

Staff Bathroom # B117

105 CMR 451.126*

Hot Water: Hot water temperature recorded at 91⁰F at handwash sink

Slop Sink

No Violations Noted

Gym # B119

No Violations Noted

Room # B126

No Violations Noted

Room # B128

No Violations Noted

Room # B121

No Violations Noted

Room # B130

105 CMR 451.353

Interior Maintenance: Ceiling paint damaged

Room # B123

No Violations Noted

Offices # 114-1 & 114-3 (in # B124)

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

Unable to Inspect – Locked

Staff Bathroom

Unable to Inspect – Locked

Culinary Arts

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

Kitchen

FC 4-501.11(B)*

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets damaged on 1 refrigerator

FC 4-903.11(B)(2)*

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

FC 5-205.11(A)*

Plumbing System; Operations and Maintenance: Handwashing sink not accessible^{Pf}, handwash sink blocked by cart

Staff Dining Room

FC 6-202.15(D)(1)

Design, Construction, and Installation; Functionality: Screen missing from window

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

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 in a state of good repair, refrigerator gaskets damaged

Serving Line

No Violations Noted

Mechanical Warewashing Room

FC 6-501.12(A)*

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

FC 4-501.112(A)(2)*

Maintenance and Operation, Equipment: Inadequate water temperature in the mechanical warewashing machine^{Pf}, wash, rinse and sanitize steps were not meeting temperature requirements according to the affixed data plate

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, grease trap appeared to be leaking onto the floor

Store Room

No Violations Noted

Bathroom

No Violations Noted

D Corridor

Cosmetology # D141, D143, & D145

Unable to Inspect - Locked

Cosmetology Bathroom

Unable to Inspect - Locked

Room # D156

No Violations Noted

Classroom # D158

No Violations Noted

Classroom # D147

No Violations Noted

Office # D149

105 CMR 451.141

Screens: Screen missing

Office # D162

No Violations Noted

Office # D151

No Violations Noted

Room # D164

No Violations Noted

Office # D153

No Violations Noted

Office # D166

No Violations Noted

Office # D155

No Violations Noted

Office # D168

No Violations Noted

Office # D170

No Violations Noted

Office # D172

No Violations Noted

Office # D157

No Violations Noted

Office # D159 No Violations Noted

Classroom # D163 No Violations Noted

Staff Bathroom # D176
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, toilet out-of-order

Waiting Room # D178 No Violations Noted

Office # D165 No Violations Noted

Psychology Corridor

Hallway
105 CMR 451.353 Interior Maintenance: Ceiling paint damaged

Bathroom # D169 No Violations Noted

Offices No Violations Noted

2nd FLOOR

Intensive Treatment Unit
105 CMR 451.353 Interior Maintenance: Light shield damaged in hallway

CO's Office No Violations Noted

Shower Room # 1 No Violations Noted

Cells
105 CMR 451.353* Interior Maintenance: Light shield broken in cell # 15

Nurse's Station # 203 No Violations Noted

Nurse's Bathroom No Violations Noted

Shower Room # 2
105 CMR 451.123* Unable to Inspect Shower # 2 – Not Used
105 CMR 451.123* Maintenance: Soap scum on walls and floor in shower # 1
105 CMR 451.123 Maintenance: Soap scum on door in shower # 1
105 CMR 451.130 Maintenance: Floor damaged in shower # 1
Hot Water: Shower water temperature recorded at 80⁰F

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 99⁰F at handwash sink

Administration Office # 209

No Violations Noted

Mental Health # 208A

No Violations Noted

Break Room # 207

No Violations Noted

Program Room # 204
105 CMR 451.353*
105 CMR 451.353

Interior Maintenance: Ceiling tiles loose
Interior Maintenance: Ceiling tiles water damaged

Special Housing Office # 206
105 CMR 451.353

Interior Maintenance: Ceiling tiles water damaged

Program 2 # 205
105 CMR 451.353*

Interior Maintenance: Ceiling tiles loose

Parole

Parole Bathroom

No Violations Noted

Parole Offices # 9-16

No Violations Noted

Kitchenette # 210

Unable to Inspect – Locked

Education

Classroom # 213

No Violations Noted

Computer Room # 215

No Violations Noted

Classroom # 217

No Violations Noted

Classroom # 214

No Violations Noted

Staff Bathroom # 218

No Violations Noted

Janitor's Closet # 221

No Violations Noted

<i>Building and Trades # 222</i>	No Violations Noted
<i>Bathroom (in # 222)</i>	No Violations Noted
<i>Storage (in # 222)</i>	No Violations Noted
<i>Industries # 224</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 # 223</i>	No Violations Noted
<i>Bathroom # 212</i>	No Violations Noted
<i>Classrooms A-F</i>	No Violations Noted
<i>Law Library # 226</i>	No Violations Noted
<i>Library # 228</i>	No Violations Noted
<i>Office # 225</i>	No Violations Noted
<i>Office # 232</i>	No Violations Noted
<i>Staff Bathroom # 231</i> 105 CMR 451.123* 105 CMR 451.126	Maintenance: Wall fan not working Hot Water: Hot water temperature recorded at 76 ⁰ F

3rd FLOOR

<i>Chapel</i>	Unable to Inspect – Not Used
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BASEMENT

<i>Hallway</i>	No Violations Noted
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Laundry Area

105 CMR 451.353*
105 CMR 451.126
105 CMR 451.141

Interior Maintenance: Standing water behind washing machines
Hot Water: Hot water temperature recorded at 90°F
Screens: Screen missing

Property

No Violations Noted

Bathroom (in Property)

105 CMR 451.353*
105 CMR 451.123

Interior Maintenance: Ceiling tiles missing outside bathroom
Maintenance: Wall vent missing cover in bathroom

Central Kitchen

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

Dry Storage Room

FC 6-501.12(A)*

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

Food Manager's Office

FC 4-501.11(B)*

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

Spice Closet

No Violations Noted

Food Closet

No Violations Noted

Food Manager's Bathroom

105 CMR 451.124
105 CMR 451.130

Water Supply: No cold water supplied to handwash sink
Plumbing: Plumbing not maintained in good repair, hot water handle missing on handwash sink

Closet (near Bathroom)

No Violations Noted

Freezer Unit

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, ice build-up on freezer door

Refrigerator Unit

No Violations Noted

Back Door Area (by Cooling Units)

FC 6-202.15(A)(3)

Design, Construction, and Installation; Functionality: Bottom of exterior door not tight-fitting

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

2-Compartment Sink

No Violations Noted

3-Compartment Sink

No Violations Noted

Dumb Waiters

FC 6-501.12(A)* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, food debris observed inside and underneath both dumb waiters

Prep Area

FC 6-501.11* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, 1 light out under hood

FC 4-501.11(A)* Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, 1 kettle out-of-order

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 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, 2 warmer units out-of-order

FC 6-501.12(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, louvers on 2 wall fans dirty

2-Compartment Sink/Handwash Sink

No Violations Noted

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 3-501.17(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 discarded, applesauce and cooked meat not dated^{Pf}

Freezer Unit # 6

No Violations Noted

Dry/Baking Storage

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

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 on duct work

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, standing water on floor

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

No Violations Noted

Outside Dumpster Area
FC 5-501.116(B)

Refuse, Recyclables, and Returnables; Facilities on the Premises: Soiled receptacles not cleaned after use, slop buckets observed outside filled with water and trash

POWER PLANT BUILDING # 3

Bathroom
105 CMR 451.130
105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink
Plumbing: Plumbing not maintained in good repair, cold water handle leaking at handwash sink

Break Room

No Violations Noted

MAINTENANCE BUILDING # 4

Main Area

No Violations Noted

Director of Engineering’s Office & Bathroom

No Violations Noted

Tool Crib

Unable to Inspect – Locked

Paint Room

Unable to Inspect – Locked

Inmate Break Room

No Violations Noted

Inmate Bathroom

No Violations Noted

Staff Bathroom

No Violations Noted

Break Room

No Violations Noted

Vehicle Trap
105 CMR 451.123*

Maintenance: Ceiling vent dusty in bathroom

Observations and Recommendations

1. The inmate population was 163 at the time of inspection.
2. The Smith Food Service area had been taken off-line in August 2019 and was not in use at the time of inspection.
3. The Modular Building, Brewster 2, Algon Building, Town Line Building, and Pioneer Building were empty and not in use at the time of inspection.
4. At the time of inspection, ATU East was temporarily closed due to a clogged toilet having backed up. Four inmates were transferred to the North Unit during this time. It was confirmed that ATU East was cleaned and sanitized before inmates were moved back into ATU East after the inspection was concluded.

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