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,

[Signature]

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

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
<table>
<thead>
<tr>
<th>Location</th>
<th>Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>Attorney Rooms</td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Inmate Bathroom # C138A</td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Common Area</td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Female Bathroom # C143A</td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Male Bathroom # C142A</td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Visitation Play Area # 133A</td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Smith Food Service</td>
<td>Unable to Inspect – Not Used</td>
</tr>
<tr>
<td>Smith Hallway</td>
<td></td>
</tr>
<tr>
<td>Officer’s Room # C174</td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Office # C136</td>
<td>Unable to Inspect – Locked</td>
</tr>
<tr>
<td>Smith Clinic</td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Staff Bathroom # C131</td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Janitor’s Closet # C102</td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Staff Bathroom # C154</td>
<td>Unable to Inspect – Locked</td>
</tr>
<tr>
<td>Multi-Purpose Room # 1</td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Multi-Purpose Room # 2</td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Multi-Purpose Room # 3</td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Room # C158</td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>ATU East</td>
<td>Unable to Inspect – Temporarily Offline</td>
</tr>
</tbody>
</table>
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  
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
<table>
<thead>
<tr>
<th>Location</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>Meeting Room</td>
<td>Unable to Inspect – In Use</td>
</tr>
<tr>
<td>Showers</td>
<td>Maintenance: Ventilation in shower room not working</td>
</tr>
<tr>
<td>1st Floor</td>
<td></td>
</tr>
<tr>
<td>Medical Records</td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Break Room</td>
<td></td>
</tr>
<tr>
<td>105 CMR 451.130*</td>
<td>Plumbing: Plumbing not maintained in good repair, faucet loose at handwash sink</td>
</tr>
<tr>
<td>Office (Medical Waste Log)</td>
<td></td>
</tr>
<tr>
<td>105 CMR 480.500(B)(2)(a)</td>
<td>Procedures; Records; Record-Keeping Log: Generator did not specify off-site treatment parameters, exact date of each shipment</td>
</tr>
<tr>
<td>Pharmacy</td>
<td>Unable to Inspect – Locked</td>
</tr>
<tr>
<td>Pharmacy Bathroom</td>
<td>Unable to Inspect – Locked</td>
</tr>
<tr>
<td>Supply Room # 12</td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Supply Room Bathroom</td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Health Services Administration</td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Infirmary</td>
<td></td>
</tr>
<tr>
<td>CO’s Office</td>
<td>Unable to Inspect – In Use</td>
</tr>
<tr>
<td>CO’s Office Bathroom</td>
<td>Unable to Inspect – In Use</td>
</tr>
<tr>
<td>Biohazard Room</td>
<td>Interior Maintenance: Ceiling water damaged</td>
</tr>
<tr>
<td>Mental Health Interview Room/Search Room</td>
<td></td>
</tr>
<tr>
<td>Shower Room</td>
<td>Unable to Inspect Tub and Shower # 1 – Not Used</td>
</tr>
<tr>
<td>105 CMR 451.123*</td>
<td>Maintenance: Wall vent damaged in shower # 3</td>
</tr>
<tr>
<td>105 CMR 451.123*</td>
<td>Maintenance: Soap scum on door in shower # 3</td>
</tr>
<tr>
<td>Doctor’s Office</td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Nurse’s Station</td>
<td>No Violations Noted</td>
</tr>
</tbody>
</table>
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
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)
105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket
105 CMR 451.353 Interior Maintenance: Standing water in bucket

Shower Room (A & B)
105 CMR 451.123* Maintenance: Baseboard damaged in shower # 2 and 3

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 451.130* Hot Water: Shower water temperature recorded at 118°F

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

Common Area
No Violations Noted

CO Office & Bathroom
No Violations Noted

Slop Sink
No Violations Noted

Kitchenette
No Violations Noted
Janitor's Closet
105 CMR 451.344 Illumination in Habitable Areas: Light not functioning properly, 1 light out
105 CMR 451.353 Interior Maintenance: Standing water in bucket

Utility Room
No Violations Noted

Rooms
105 CMR 451.102 Pillows and Linens: Pillow damaged in cell # 6
105 CMR 451.353 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 Maintenance: Floor damaged and pulling away from the walls
105 CMR 451.123 Maintenance: Standing water on floor
105 CMR 451.123 Maintenance: Showers stained in shower # 1-7
105 CMR 451.123 Maintenance: Floor damaged in shower # 6
105 CMR 451.123 Maintenance: Wall fan dusty
105 CMR 451.123 Maintenance: Caulking has possible mold outside shower # 1-8
105 CMR 451.123 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
Hot Water: Hot water temperature recorded at 91°F 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
Interior Maintenance: Ceiling paint damaged

105 CMR 451.353

Office # 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 is 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†, 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 is 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†, 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  
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 451.123  Maintenance: Floor damaged in shower # 1

105 CMR 451.130  Hot Water: Shower water temperature recorded at 80°F

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 99°F 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*
Interior Maintenance: Ceiling tiles loose
105 CMR 451.353
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
Building and Trades # 222  
No Violations Noted

Bathroom (in # 222)  
No Violations Noted

Storage (in # 222)  
No Violations Noted

Industries # 224  
No Violations Noted

Staff Industries Bathroom  
No Violations Noted

Inmate Industries Bathroom  
No Violations Noted

Bubbler (outside of Bathroom)  
No Violations Noted

Offices/Break Room # 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

Office # 225  
No Violations Noted

Office # 232  
No Violations Noted

Staff Bathroom # 231  
105 CMR 451.123* Maintenance: Wall fan not working
105 CMR 451.126 Hot Water: Hot water temperature recorded at 76°F

3rd FLOOR

Chapel  
Unable to Inspect – Not Used

BASEMENT

Hallway  
No Violations Noted
Laundry Area
105 CMR 451.353* Interior Maintenance: Standing water behind washing machines
105 CMR 451.126 Hot Water: Hot water temperature recorded at 90°F
105 CMR 451.141 Screens: Screen missing

Property
No Violations Noted

Bathroom (in Property)
105 CMR 451.353* Interior Maintenance: Ceiling tiles missing outside bathroom
105 CMR 451.123 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 Water Supply: No cold water supplied to handwash sink
105 CMR 451.130 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

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