

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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Marlborough, MA 01752

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Secretary

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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

*Attorney Rooms*

No Violations Noted

*Inmate Bathroom # C138A*

No Violations Noted

*Common Area*

No Violations Noted

*Female Bathroom # C143A*

No Violations Noted

*Male Bathroom # C142A*

No Violations Noted

*Visitation Play Area # 133A*

No Violations Noted

**Smith Food Service**

Unable to Inspect – Not Used

**Smith Hallway**

*Officer’s Room # C174*

No Violations Noted

*Office # C136*

Unable to Inspect – Locked

*Smith Clinic*

No Violations Noted

*Staff Bathroom # C131*

No Violations Noted

*Janitor’s Closet # C102*

No Violations Noted

*Staff Bathroom # C154*

Unable to Inspect – Locked

*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**

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* 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* Unable to Inspect Tub and Shower # 1 – Not Used

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

*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

*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 1180F

*Utility Closet (C)*

No Violations Noted

*Caustic Closet (C)*

No Violations Noted

*Cells (C)*

No Violations Noted

**MODULAR BUIDING**

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*

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 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 accessiblePf, 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 machinePf, 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 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\* 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 760F

**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 900F

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 datedPf**

*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](http://www.mass.gov/dph/dcs) and click on "Correctional Facilities" (available in both PDF and RTF formats).

To review the Food Establishment Regulations or download a copy, please visit the Food Protection website at [www.mass.gov/dph/fpp](http://www.mass.gov/dph/fpp) and click on "Retail food". Then under DPH Regulations and FDA Code click "Merged Food Code" or "105 CMR 590.000 - State Sanitary Code Chapter X - Minimum Sanitation Standards for Food Establishments".

To review the Labeling regulations please visit the Food Protection website at [www.mass.gov/dph/fpp](http://www.mass.gov/dph/fpp) and click on “Food Protection Program regulations”. Then under Food Processing click “105 CMR 500.000: Good Manufacturing Practices for Food”.

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

Sincerely,



Amy Medeiros Environmental Health Inspector, CSP, BEH