



**CHARLES D. BAKER**  
Governor

**KARYN E. POLITO**  
Lieutenant Governor

**The Commonwealth of Massachusetts**  
Executive Office of Health and Human Services  
Department of Public Health  
Bureau of Environmental Health  
Community Sanitation Program  
67 Forest Street, Suite # 100  
Marlborough, MA 01752  
Phone: 617-695-7447

**MARYLOU SUDDERS**  
Secretary

**MARGRET R. COOKE**  
Commissioner

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

June 15, 2022

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

(electronic copy)

Re: Facility Inspection – MCI Framingham

Dear Superintendent Marchand:

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 24 and 25, 2022 accompanied by Michael Beland, Environmental Health and Safety Officer. Violations noted during the inspection are listed below including 107 repeat violations:

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

Sincerely,

Amy Medeiros  
Environmental Health Inspector, CSP, BEH

cc: Margaret R. Cooke, Commissioner, DPH  
Nalina Narain, Director, BEH  
Steven Hughes, Director, CSP, BEH  
Marylou Sudders, Secretary, Executive Office of Health and Human Services  
Carol A. Mici, Commissioner, DOC  
Terrance Reidy, Secretary, EOPSS  
Timothy Gotovich, Director, Policy Development and Compliance Unit  
Michael Beland, EHSO  
Alexandra DePalo, Director, Framingham Department of Public Health  
Clerk, Massachusetts House of Representatives  
Clerk, Massachusetts Senate

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## **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*

Unable to Inspect – Locked

*Armory/Lock Shop*

Unable to Inspect – Locked

*Processing*

Unable to Inspect – Locked

### **Officer's Area**

*Muster Room # C111A*

No Violations Noted

*Orientation Room*

Unable to Inspect – In Use

*Staff Gym*

105 CMR 451.344\*

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

*Male Locker Room # 124A*

105 CMR 451.123

Maintenance: Two lights out

105 CMR 451.123

Maintenance: Debris on floor throughout

*Female Locker Room # 125A*

105 CMR 451.130\*

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

105 CMR 451.117

Toilet Fixtures: Toilet fixture dirty in stall # 2

105 CMR 451.123

Maintenance: Shower # 1 out-of-order

105 CMR 451.123

Maintenance: Light out in shower # 2

*Mail Room # 116A*

No Violations Noted

*Tool Control # 127A*

No Violations Noted

*Office # C119A*

No Violations Noted

*Computer Room*

No Violations Noted

**Lower Control**

No Violations Noted

**Inner Control**

*Janitor's Closet*

No Violations Noted

*Bathroom*

No Violations Noted

**Admissions**

*Bathroom # 103A (outside of Admissions)*

105 CMR 451.117      Toilet Fixtures: Toilet fixture dirty

*Storage Room # C104A*

105 CMR 451.353      Interior Maintenance: Light shield not secured

*Property # C106A*

No Violations Noted

*Staff Bathroom # 106A*

Unable to Inspect – Locked

*Finger Print Room # C148A*

No Violations Noted

*Storage Room # 107A*

Unable to Inspect – Locked

*Mental Health # 108A*

105 CMR 451.353      Interior Maintenance: Ceiling tiles water stained

*Medical Room # 109A*

No Violations Noted

*Holding Cell # 105A*

No Violations Noted

*Inmate Shower # 110A*

105 CMR 451.123      Maintenance: Floor paint damaged

*Inmate Shower # 111A*

105 CMR 451.123      Maintenance: Floor paint damaged

*Room # 136A*

No Violations Noted

*Control Room # 112A*

No Violations Noted

*Search Room # 115A and 116A*

No Violations Noted

*Search Room # 117*

No Violations Noted

*Holding Cells*

105 CMR 451.124\*

Water Supply: Insufficient cold water supply in quantity and pressure at handwash sink in cell # 117

105 CMR 451.117

Toilet Fixtures: Toilet fixture dirty in cell # 120

*Officer's Room # C108A*

No Violations Noted

**Visiting Area**

*Janitor's Closet # 139A*

No Violations Noted

*Attorney Rooms*

No Violations Noted

*Inmate Bathroom # C138A*

No Violations Noted

*Common Area*

No Violations Noted

*Female Bathroom # C143A*

No Violations Noted

*Male Bathroom # C142A*

No Violations Noted

*Visitation Play Area # 133A*

No Violations Noted

*Search Room #129A*

Unable to Inspect – Locked

**Smith Food Service # 173**

Unable to Inspect – Not Used

**Smith Hallway**

*Old Smith Dining Hall Room # 172-1*

Unable to Inspect – In Use

*Officer's Room # C174*  
105 CMR 451.340\*      Illumination: Insufficient lighting, 1 light out

*Office # C136*  
Unable to Inspect – In Use

*Smith Clinic*  
No Violations Noted

*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

*Medical Equipment Storage Room*  
Unable to Inspect – Locked

*Office # C125*  
No Violations Noted

**Cell Block**

*Common Area*  
No Violations Noted

*Unit Sergeant's Office # 123*

Unable to Inspect – Locked

*CO's Office #C124*

No Violations Noted

*Lower Level Janitor's Closet*

No Violations Noted

*Lower Level Showers*

105 CMR 451.123

Unable to Inspect shower # 114 – Not Used

105 CMR 451.123\*

Maintenance: Floor paint damaged in shower # 115

105 CMR 451.123\*

Maintenance: Dead drain flies on ceiling in shower # 115

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 115

105 CMR 451.123

Maintenance: Wall board separating from wall in shower # 116

105 CMR 451.123\*

Maintenance: Shower curtain damaged in shower # 116

105 CMR 451.123\*

Maintenance: Floor paint damaged in shower # 116

105 CMR 451.123\*

Maintenance: Paint damage on light fixture in shower # 116

Maintenance: Door rusted in shower # 116

*Upper Level Janitor's Closet*

No Violations Noted

*Upper Level Showers*

105 CMR 451.123\*

Maintenance: Floor paint damaged in shower # 210, 211, and 212

105 CMR 451.123\*

Maintenance: Paint damage on light fixture in shower # 211

105 CMR 451.123\*

Maintenance: Door frame rusted in shower # 210, 211, and 212

105 CMR 451.123\*

Maintenance: Door rusted in shower # 210, 211, and 212

105 CMR 451.123\*

Maintenance: Ceiling vent rusted in shower # 210, 211, and 212

105 CMR 451.123\*

Maintenance: Caulking moldy in shower # 211

105 CMR 451.123

Maintenance: Wall board separating from wall in shower # 212

105 CMR 451.123\*

Maintenance: Mold on ceiling in shower # 212

105 CMR 451.123\*

Maintenance: Ceiling vent dusty in shower # 212

*Cells*

105 CMR 451.353

Interior Maintenance: Ceiling paint damaged in cell # 118 and 120

**ATU West**

Unable to Inspect – Under Construction

**New Line**

**Trap**

*CPO's Office # 157*

Unable to Inspect – Locked

*Storage Room # C155*

No Violations Noted

*Day Room # C153*

105 CMR 451.353

Interior Maintenance: Ceiling tiles water stained

## **Cell Block**

### *Break Room # C161*

No Violations Noted

### *Lower Level Janitor's Closet*

No Violations Noted

### *Lower Level Showers*

105 CMR 451.123	Maintenance: Wall board separating from wall in shower # 149
105 CMR 451.123*	Maintenance: Paint damage on light fixture in shower # 149
105 CMR 451.123*	Maintenance: Door rusted in shower # 149
105 CMR 451.123*	Maintenance: Ceiling vent rusted in shower # 149
105 CMR 451.123*	Maintenance: Door frame rusted in shower # 149 and 150
105 CMR 451.123*	Maintenance: Floor paint damaged in shower # 149 and 150
105 CMR 451.123*	Maintenance: Ceiling access panel cover rusted in shower # 150
105 CMR 451.123*	Maintenance: Door window broken in shower # 151
105 CMR 451.123*	Maintenance: Bench paint damaged in shower # 151

### *Upper Level Janitor's Closet*

No Violations Noted

### *Storage Room # 265*

No Violations Noted

### *Upper Level Showers*

105 CMR 451.123	Unable to Inspect Shower # 228 – In Use
105 CMR 451.123	Maintenance: Floor paint damaged in shower # 229
105 CMR 451.123	Maintenance: Ceiling vent rusted in shower # 229
105 CMR 451.123*	Maintenance: Caulking moldy in shower # 230
105 CMR 451.123*	Maintenance: Floor paint damaged in shower # 230
105 CMR 451.123*	Maintenance: Ceiling vent rusted in shower # 230
105 CMR 451.123*	Maintenance: Door rusted in shower # 230

### *Cells*

No Violations Noted

## **North**

### **Trap**

### *Search Room # 108*

Unable to Inspect – Locked

### *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  
105 CMR 451.353 Interior Maintenance: Ceiling damaged  
105 CMR 451.350 Structural Maintenance: Ceiling leaking

*Storage Room*

No Violations Noted

*Officer's Office*

105 CMR 451.340\* Illumination: Insufficient lighting, light out

*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: Caulking moldy in shower # 113  
105 CMR 451.123 Maintenance: Door frame rusted in shower # 113  
105 CMR 451.123\* Maintenance: Bench paint damaged in shower # 114

*Upper Level Janitor's Closet*

105 CMR 451.344\* Illumination in Habitable Areas: Light not functioning properly, light out

*Upper Level Showers*

105 CMR 451.123\* Maintenance: Caulking moldy in shower # 206  
105 CMR 451.123\* Maintenance: Ceiling vent dusty in shower # 206 and 207  
105 CMR 451.130 Hot Water: Shower water temperature recorded at 92°F in shower # 207  
105 CMR 451.123\* Maintenance: Ceiling vent rusted in shower # 206, 207, and 208  
105 CMR 451.123\* Maintenance: Door frame rusted in shower # 206 and 208  
105 CMR 451.123 Maintenance: Light out in shower # 208  
105 CMR 451.123\* Maintenance: Caulking moldy in shower # 208

*Storage Room # 226*

Unable to Inspect – Locked

*Cells*

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 205 and 221

**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



*Room # 205A*  
Unable to Inspect – Locked

*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**

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

*RTU*  
Unable to Inspect – Locked

*Medical*  
105 CMR 451.350\*  
Structural Maintenance: Window broken

*Optometry Office*  
Unable to Inspect – Locked

*Catch the Hope Office*  
No Violations Noted

*CPO's Office*  
No Violations Noted

*Clinician's Office & Bathroom*  
105 CMR 451.126  
Hot Water: Hot water temperature recorded at 143<sup>0</sup>F at handwash sink

*Janitor's Closet*  
No Violations Noted

*Day Room*  
No Violations Noted

*Kitchen*  
No Violations Noted

*Officer's Station*  
No Violations Noted

*T.V. Room*

105 CMR 451.353 Interior Maintenance: Floor tiles missing

*Cells*

105 CMR 451.353\* Interior Maintenance: Ceiling tile supports damaged in cell # 205  
105 CMR 451.353\* Interior Maintenance: Ceiling tiles damaged in cell # 214, 215, and 216  
105 CMR 451.353 Interior Maintenance: Ceiling tiles damaged in cell # 218 and 219  
105 CMR 451.353\* Interior Maintenance: Ceiling tile containing old light fixture not secured to ceiling in cell # 219

*Storage Closet (end of Hallway)*

Unable to Inspect – Locked

*Storage Closet (with Slop Sink)*

Unable to Inspect – Locked

*Meeting Room*

No Violations Noted

*Showers*

Unable to Inspect – In Use

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

105 CMR 451.353\* Interior Maintenance: Ceiling tiles water damaged in lobby closest to Infirmary entryway

*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)*

No Violations Noted

*Pharmacy*

Unable to Inspect – Locked

*Pharmacy Bathroom*

Unable to Inspect – Closed

*Supply Room # 12*

No Violations Noted

*Supply Room Bathroom*

105 CMR 451.126 Hot Water: Hot water temperature recorded at 143<sup>0</sup>F at handwash sink

*Health Services Administration*

Unable to Inspect – Locked

## **Infirmary**

### *CO's Office*

No Violations Noted

### *CO's Office Bathroom*

No Violations Noted

### *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 # 2

105 CMR 451.123

Maintenance: Wall vent damaged in shower # 3

105 CMR 451.353\*

Maintenance: Soap scum on floor in shower # 3

Interior Maintenance: Floor tiles missing near floor drain

### *Doctor's Office*

Unable to Inspect – In Use

### *Nurse's Station*

No Violations Noted

### *Medical Cells*

105 CMR 451.322\*

Cell Size: Inadequate floor space in dorm rooms

105 CMR 451.353\*

Interior Maintenance: Light fixture rusted in cell # 111

### *Storage Room (end of hall)*

Unable to Inspect – Locked

### *Slop Sink/Storage (end of hall)*

Unable to Inspect – Locked

## **Clinical Area**

### *Treatment Room # 10*

105 CMR 451.353\*

Interior Maintenance: Floor tiles missing

### *RN Clinic # 11*

No Violations Noted

### *Treatment Room # 9*

No Violations Noted

### *Treatment Room # 8*

No Violations Noted

<i>Lab # 7</i>	No Violations Noted
<i>Treatment Room # 6</i> 105 CMR 451.344	Illumination in Habitable Areas: Light not functioning properly, 1 light out
<i>Trauma Room # 4</i>	No Violations Noted
<i>Dental Room # 2</i>	Unable to Inspect – Locked
<i>X-Ray Room # 1</i>	No Violations Noted
<i>Waiting Area</i>	No Violations Noted
<i>Staff Bathroom # 3</i>	No Violations Noted
<i>Inmate Bathroom # 5</i>	No Violations Noted
<b><u>COTTAGES</u></b>	Unable to Inspect the Algon, Town Line, and Pioneer Buildings – Closed
<b>Laurel Building</b>	
<i>Control</i>	No Violations Noted
<i>Control Bathroom</i>	No Violations Noted
<i>Common Area</i> 105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged above fireplace mantle
<i>Kitchen Area</i>	No Violations Noted
<i>Refrigerator Room</i>	No Violations Noted
<i>Handicapped Bathroom (A)</i> 105 CMR 451.126	Hot Water: Hot water temperature recorded at 82 <sup>0</sup> F at handwash sink
<i>Slop Sink Room (A)</i>	No Violations Noted

*Shower Room (A & B)*

105 CMR 451.123\*

105 CMR 451.123\*

105 CMR 451.130

Maintenance: Caulking damaged in shower # 1, 2, and 3

Maintenance: Baseboard damaged in shower # 2 and 3

Hot Water: Shower water temperature recorded at 120°F

*Cells (A)*

No Violations Noted

*Cells (B)*

No Violations Noted

*Shower Room (B & C)*

105 CMR 451.123\*

105 CMR 451.123

105 CMR 451.123\*

Maintenance: Baseboard damaged in shower # 1

Maintenance: Baseboard damaged in shower # 2

Maintenance: Caulking damaged in shower # 1, 2, and 3

*Utility Closet (C)*

No Violations Noted

*Caustic Closet (C)*

No Violations Noted

*Cells (C)*

105 CMR 451.353\*

Interior Maintenance: Tape on ceiling tile supports in cell # 27

**MODULAR BUILDING**

Unable to Inspect - Closed

**BREWSTER 1**

Unable to Inspect - Closed

**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*

No Violations Noted

*Work Office Tool Crib # A106*

Unable to Inspect – Locked

*Storage Closet # A102*

Unable to Inspect – Locked

*Storage Closet # A104*

Unable to Inspect – Locked

*Officer's Room # A110*

No Violations Noted

*Peer Support # A109*

No Violations Noted

### **A Corridor**

*Entrance*

No Violations Noted

*Office # A112*

105 CMR 451.350\*

Structural Maintenance: Windowpanes cracked

*Fire Equipment Room and Bathroom # A111*

No Violations Noted

*NEADS Program Room # A114*

105 CMR 451.350\*

Structural Maintenance: One windowpane cracked

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

No Violations Noted

*Inmate Bathroom # A120*

No Violations Noted

### **B Corridor**

*Classroom # B122*

No Violations Noted

*Recreational Area & Weight Room # B115*

105 CMR 451.353

Interior Maintenance: Ceiling damaged in Weight Room

*Staff Bathroom # B117*

105 CMR 451.126\*

Hot Water: Hot water temperature recorded at 77°F at handwash sink

*Slop Sink*

No Violations Noted

*Gym # B119*

No Violations Noted

### *Offices*

No Violations Noted

### **Operations # B125, B127 & B129**

105 CMR 451.353 Interior Maintenance: Ceiling tiles missing in Operations # B129

### *Operations Bathroom (in # B129)*

105 CMR 451.123 Maintenance: Ceiling paint damaged

### **Chapel # B134**

No Violations Noted

### **C Corridor**

#### **Inner Perimeter Security**

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

### *Staff Bathroom*

No Violations Noted

### *Room # C135*

No Violations Noted

### **Culinary Arts**

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

#### *Kitchen*

FC 4-501.11(A)\* Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, refrigerator # 2 out-of-order  
FC 4-903-11(A)(2) Protection of Clean Items, Storing: Utensils not stored in an area where they are protected from contamination, baking pan observed sitting on top of trash can  
FC 3-307.11 Protection from Contamination After Receiving: Miscellaneous Sources of Contamination, scoop stored in flour bag

### *Staff Dining Room*

No Violations Noted

### *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*

Unable to Inspect – Not Used

### *Janitor's Closet*

Unable to Inspect – Not Used

### *True Refrigerator*

No Violations Noted

*Serving Line*

Unable to Inspect – Not Used

*Mechanical Warewashing Room*

FC 4-501.15

Maintenance and Operation; Equipment: Warewashing machine not operating in accordance with manufacturer's instructions, wash, rinse and sanitize temperature probes not functioning properly

**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

*Classrooms*

No Violations Noted

*Offices*

No Violations Noted

**Psychology Corridor**

*Hallway*

105 CMR 451.353\*

Interior Maintenance: Ceiling paint damaged

*Bathroom # D169*

Unable to Inspect – In Use

*Offices*

No Violations Noted

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

**Intensive Treatment Unit**

*CO's Office*

No Violations Noted

*Shower Room # 1*

105 CMR 451.123

Maintenance: Floor damaged in shower # 1 and 2

105 CMR 451.123

Maintenance: Baseboard damaged in shower # 1 and 2



*Cells*

No Violations Noted

*Nurse's Station # 203*

Unable to Inspect – Locked

*Nurse's Bathroom*

Unable to Inspect – Locked

*Shower Room # 2*

105 CMR 451.123\*

105 CMR 451.123\*

105 CMR 451.123\*

Unable to Inspect shower # 2 – Not Used

Maintenance: Soap scum on walls and floor in shower # 1

Maintenance: Soap scum on door in shower # 1

Maintenance: Floor damaged in shower # 1

*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 78°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*

No Violations Noted

*Special Housing Office # 206*

No Violations Noted

*Program 2 # 205*

No Violations Noted

**Parole**

No Violations Noted

*Parole Bathroom*

No Violations Noted

*Parole Offices # 9-16*

No Violations Noted

*Kitchenette # 210*

No Violations Noted

*Office # 209*

No Violations Noted

**Education**

*Classrooms*

105 CMR 451.353\*

Interior Maintenance: Ceiling tiles not secured to ceiling in Classroom # 213

105 CMR 451.353\*

Interior Maintenance: Ceiling tiles missing and damaged in Classroom # 214

*Staff Bathroom # 218*

Unable to Inspect – Locked

*Janitor's Closet # 221*

No Violations Noted

**Young Mothers # 222**

Unable to Inspect – Under Construction

*Bathroom (in # 222)*

Unable to Inspect – Under Construction

*Storage (in # 222)*

Unable to Inspect – Under Construction

**Industries # 224**

105 CMR 451.353\*

Interior Maintenance: Wall paint damaged

*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*

Unable to Inspect – Not Used

*Staff Bathroom # 231*

No Violations Noted

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

*Chapel*

Unable to Inspect – Not Used

**BASEMENT**

*Hallway*

No Violations Noted

**Laundry Area**

No Violations Noted

**Property**

No Violations Noted

*Bathroom (in Property)*

105 CMR 451.353\*

Interior Maintenance: Ceiling tiles missing outside bathroom

105 CMR 451.123\*

Maintenance: Ceiling tiles water damaged

**Central Kitchen**

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

**Officer's Area**

*Inmate's Bathroom*

No Violations Noted

*Staff Bathroom*

No Violations Noted

*Outside Dumpster Area*

No Violations Noted

**Kitchen Area**

*Handwash Sink*

No Violations Noted

*3-Compartment Sink*

No Violations Noted

*Dumb Waiters*

No Violations Noted

*Prep Area*

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 3-304.12(F)**

**Protection from Contamination After Receiving: In-Use Utensils, Between-Use Storage, utensils stored in sanitizer bucket**

*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; Cleanability: Floor not smooth and easily cleanable, floor damaged

FC 6-501.12(A)\*

Maintenance and Operation; Cleaning: Facility not cleaned properly, standing water on floor

*Slop Bucket Refrigerator*

FC 4-501.11(A)\*

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, walk-in refrigerator door dragging on floor

*Dry/Baking Storage*

FC 6-501.11\*

Maintenance and Operation; Repairing: Facility not in good repair, ceiling paint 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 4-501.11(B)**

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

FC 6-501.12(A)

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, louvers on wall fan near Refrigerator Unit # 5 dirty

**FC 6-501.111**

**Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of insects, cockroach observed**

*Freezer Unit # 6*

No Violations Noted

*2-Compartment Sinks*

FC 5-205.15(B)

Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, cold water not working at 2-compartment sink # 1 and 2

**Pots and Pans Back Room Storage Area**

FC 6-501.11\*

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

**FC 3-305.12(I)**

**Preventing Contamination from the Premises; Food Storage: Food stored in other sources of contamination, bag of ice stored in ice machine**

**Back Hallway**

*Paper Goods Closet*

No Violations Noted

*Water Storage*

Unable to Inspect – Locked

*Walk-In Freezer*

FC 4-501.11(A)

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

FC 4-501.11(A)

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

*Walk-In Refrigerator*

**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<sup>pf</sup>, portioned out yogurt cups were not dated**

*Back Door Area (by Cooling Units)*

FC 6-202.15(A)(3)\*

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

FC 6-501.11

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, lights not working, light out

FC 6-501.11

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling tiles missing

*Dry Storage Room*

No Violations Noted

**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 dirty**

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*

No Violations Noted

*Closet (near Bathroom)*

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 & Bathroom*

Unable to Inspect – Locked

*Tool Crib*

No Violations Noted

*Paint Room*

Unable to Inspect – Locked

*Inmate Break Room*

Unable to Inspect – Under Construction

*Inmate Bathroom*

No Violations Noted

*Staff Bathroom*

105 CMR 451.123

Maintenance: Sink dirty

*Break Room*

105 CMR 451.200\*

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

105 CMR 451.200\*

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, freezer dirty

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator dirty

105 CMR 451.353

Interior Maintenance: Ceiling tiles missing

**Vehicle Trap**

No Violations Noted

### **Observations and Recommendations**

1. The inmate population was 179 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 ATU West, Modular Building, Brewster 1 and 2, Algon Building, Town Line Building, and Pioneer Building were unoccupied and not in use at the time of inspection.

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