

|  |
| --- |
| MAURA T. HEALEYGovernorKIMBERLEY L. DRISCOLLLieutenant Governor |

The Commonwealth of Massachusetts

Executive Office of Health and Human Services

Department of Public Health

Bureau of Climate and Environmental Health

Division of Environmental Health Regulations and Standards

67 Forest Street, Suite # 100

Marlborough, MA 01752

Phone: 617-624-5757

 February 6, 2025

KATHLEEN E. WALSH

Secretary

ROBERT GOLDSTEIN, MD, PhD Commissioner

**Tel: 617-624-6000**

**www.mass.gov/dph**

Ryan Donlon, Superintendent

MCI Framingham

99 Loring Drive

P.O. Box 9007

Framingham, MA 01704 (electronic copy)

Re: Facility Inspection – MCI Framingham

Dear Superintendent Donlon:

The Massachusetts Department of Public Health (Department) Division of Environmental Health Regulations and Standards (EHRS) conducted an inspection of MCI Framingham on November 21 and 22, 2024 accompanied by Michael Beland, Environmental Health and Safety Officer, in accordance with Department regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities.

The inspection identified 170 total deficiencies; 98 new deficiencies under the Required Standards (.100 and .200 series), 28 repeat deficiencies under the Required Standards, 32 new deficiencies under the Recommended Standards (.300 series), 9 repeat deficiencies under the Recommended Standards, and 3 deficiencies under 105 CMR 451.402(B) (other conditions that may constitute a threat to health or safety).

**Overview**

**Section 1** provides details of all deficiencies, including repeat deficiencies, found during the inspection. These are categorized by Required Standards, Recommended Standards, or additional applicable regulatory standards.

**Section 2** provides information on areas that EHRS found to be compliant.

**Section 3** documents the areas that EHRS did not inspect.

**Section 4** provides information on submitting a Plan of Correction for the identified violations.

**Section 5** outlines observations and recommendations related to the inspection.

**SECTION 1: Health and Safety Deficiencies**

**Main Building**

**Deficiencies under the Required Standards (.100 and .200 series)**

18 new deficiencies and 2 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |  |
| --- | --- | --- | --- |
| 1. Admissions
 | Mental Health # 108A | 105 CMR 451.126 | Hot Water for Bathing and Hygiene: Hot water temperature 146°F at handwash sink |
| 1. Smith Hallway
 | Officer’s Room # C174 | 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, cold water control leaking at handwash sink |
| 1. ATU East
 | Cell Block | Lower Showers | 105 CMR 451.123 | Maintenance: Paint damaged on left side of tub |
| 1. ATU East
 | Cell Block | Lower Showers | 105 CMR 451.123 | Maintenance: Floor paint damaged in shower # 3 |
| 1. ATU West
 | Cell Block | Lower Showers | 105 CMR 451.123 | Maintenance: Paint damaged on right side of tub |
| 1. ATU West
 | Cell Block | Lower Showers | 105 CMR 451.123 | Maintenance: Caulking damaged in shower # 3 |
| 1. ATU West
 | Cell Block | Lower Showers | 105 CMR 451.123 | Maintenance: Walls dirty in shower # 2 |
| 1. ATU West
 | Cell Block | Lower Showers | 105 CMR 451.123 | Maintenance: Drain flies observed in shower # 1 |
| 1. ATU West
 | Cell Block | Lower Showers | 105 CMR 451.123 | Maintenance: Floor paint damaged in shower # 1 and 2 |
| 1. ATU West
 | Cell Block | Lower Showers | 105 CMR 451.123 | Maintenance: Floor dirty in shower # 2 |
| 1. ATU West
 | Cell Block | Lower Showers | 105 CMR 451.123 | Maintenance: Shower # 1 out-of-order |
| 1. ATU West
 | Cell Block | Lower Showers | 105 CMR 451.123 | Maintenance: Walls dirty in shower # 2 |
| 1. ATU West
 | Cell Block | Lower Showers | 105 CMR 451.123 | Maintenance: Floor paint damaged in shower # 2 and 3 |
| 1. ATU West
 | Cell Block | Lower Showers | 105 CMR 451.123 | Maintenance: Floor dirty in shower # 3 |
| 1. ATU West
 | Cell Block | Lower Showers | 105 CMR 451.123\* | Maintenance: Baseboard paint damaged in shower # 1 and 2 |
| 1. Smith Food Service # 173
 | 105 CMR 451.200 | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, interior of Traulsen refrigerator dirty. Standard can be found in 105 CMR 590; FC 6-501.12(A). |
| 1. Smith Food Service # 173
 | 105 CMR 451.200 | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary; gaskets dirty on warmer. Standard found in 105 CMR 590; FC 6-501.12(A). |

**Deficiencies under the Recommended Standards (.300 series)**

6 new deficiencies were found during the inspection:

|  |  |  |  |
| --- | --- | --- | --- |
| 1. Visiting Area
 | Janitor’s Closet # 139A | 105 CMR 451.353 | Interior Maintenance: Wet mop stored upside down |
| 1. Smith Hallway
 | Old Smith Dining Hall Room # 172-1 | 105 CMR 451.353 | Interior Maintenance: One table top damaged |
| 1. Smith Hallway
 | Multi-Purpose Room # 2 | 105 CMR 451.353 | Interior Maintenance: Floor dirty |
| 1. SAU Trap
 |  | CPO’s Office # 157 | 105 CMR 451.353 | Interior Maintenance: Ceiling tiles water damaged |
| 1. SAU Cell Block
 | Common Area | 105 CMR 451.353 | Interior Maintenance: Soap dispenser damaged in kitchenette |
| 1. SAU Cell Block
 | Upper Level Janitor’s Closet  | 105 CMR 451.353 | Interior Maintenance: Wet mop stored on floor |

**BAU**

**Deficiencies under the Required Standards (.100 and .200 series)**

5 new deficiencies and 2 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |  |
| --- | --- | --- | --- |
| 1. Cell Block
 | Lower Level Showers  | 105 CMR 451.123 | Maintenance: Baseboard paint damaged in shower # 113 |
| 1. Cell Block
 | Lower Level Showers  | 105 CMR 451.123\* | Maintenance: Floor paint damaged in shower # 112 and 113 |
| 1. Cell Block
 | Upper Level Showers | 105 CMR 451.123 | Maintenance: Caulking moldy in shower # 207 |
| 1. Cell Block
 | Upper Level Showers | 105 CMR 451.123 | Maintenance: Drain flies observed in shower # 206 |
| 1. Cell Block
 | Upper Level Showers | 105 CMR 451.123 | Maintenance: Caulking dirty in shower # 208 |
| 1. Cell Block
 | Cells  |  | 105 CMR 451.103 | Mattresses: Mattress damaged in cell # 209 |

**Deficiencies under the Recommended Standards (.300 series)**

1 new deficiency was found during the inspection:

|  |  |  |  |
| --- | --- | --- | --- |
| 1. Cell Block
 | Cells  | 105 CMR 451.330 | Room Temperature: Room temperature 62°F in cell # 103 |

**HSU Building**

**Deficiencies under the Required Standards (.100 and .200 series)**

17 new deficiencies and 1 repeat deficiency (indicated by an \*) were found during the inspection:

|  |  |  |  |
| --- | --- | --- | --- |
| 1. Barton (2nd Floor)
 | Day Room  | 105 CMR 451.200 | Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator gaskets damaged and moldy |
| 1. Barton (2nd Floor)
 | Cells | 105 CMR 451.102 | Pillows and Linens: Pillow damaged in cell # 203 |
| 1. Barton (2nd Floor)
 | Showers  | 105 CMR 451.123 | Maintenance: Floor tiles damaged throughout |
| 1. Barton (2nd Floor)
 | Showers  | 105 CMR 451.123 | Maintenance: Floor tiles damaged in shower # 1, 2, and 3 |
| 1. Barton (2nd Floor)
 | Showers  | 105 CMR 451.123 | Maintenance: Wall vent dusty in shower # 1, 2, and 3 |
| 1. Barton (2nd Floor)
 | Showers  | 105 CMR 451.123 | Maintenance: Walls dirty in shower # 1, 2, and 3 |
| 1. Barton (2nd Floor)
 | Showers  | 105 CMR 451.123 | Maintenance: Window louvers dusty |
| 1. Barton (2nd Floor)
 | Showers  | 105 CMR 451.141 | Screens: Screen damaged |
| 1. Infirmary
 | Shower Room | 105 CMR 451.123 | Maintenance: Light shield damaged |
| 1. Infirmary
 | Shower Room | 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, drain cover missing in shower # 3 |
| 1. Infirmary
 | Slop Sink/Storage (end of hall) | 105 CMR 451.124 | Water Supply: No cold water supplied to slop sink |
| 1. Infirmary
 | Shower Room | 105 CMR 451.123\* | Maintenance: Grout deteriorated outside of showers |

**Deficiencies under the Recommended Standards (.300 series)**

8 new deficiencies and 1 repeat deficiency (indicated by an \*) were found during the inspection:

|  |  |  |  |
| --- | --- | --- | --- |
| 1. Barton (2nd Floor)
 | Officer’s Station | 105 CMR 451.353 | Interior Maintenance: Floor damaged under officer's desk |
| 1. Barton (2nd Floor)
 | Cells | 105 CMR 451.353 | Interior Maintenance: Floor tile damaged in cell # 201 |
| 1. Barton (2nd Floor)
 | Cells | 105 CMR 451.353 | Interior Maintenance: Wall vent blocked in cell # 207 |
| 1. Infirmary
 | Biohazard Storage Room | 105 CMR 451.353 | Interior Maintenance: Ceiling vent dusty |
| 1. Infirmary
 | Medical Cells | 105 CMR 451.320\* | Cell Size: Inadequate floor space in all cells |
| 1. Clinical Area
 |  | 105 CMR 451.353 | Interior Maintenance: Floor tiles damaged at entrance |
| 1. Clinical Area
 |  | 105 CMR 451.350 | Structural Maintenance: Exterior door not rodent and weathertight |
| 1. Clinical Area
 | Treatment Room # 10 | 105 CMR 451.353 | Interior Maintenance: Air conditioner cover missing |
| 1. Clinical Area
 | Treatment Room # 8 | 105 CMR 451.353 | Interior Maintenance: Upholstery damaged on exam chair |

**Deficiencies under 105 CMR 451.402(B) (other conditions that may constitute a threat to health or safety)**

3 new deficiencies were found during the inspection:

|  |  |  |
| --- | --- | --- |
| 1. Health Services Administration (Medical Waste Log)
 | 105 CMR 451.402(B) | Procedures, Records, Record-Keeping Log: Generator did not maintain a record-keeping log for waste sent off-site for treatment. Standard found in 105 CMR 480.500(B). |
| 1. Health Services Administration (Medical Waste Log)
 | 105 CMR 451.402(B) | Shipping Papers: Generator was not maintaining copy of shipping papers with record-keeping log for at least 375 days. Standard found in 105 CMR 480.400(C). |
| 1. Health Services Administration (Medical Waste Log)
 | 105 CMR 451.402(B) | Tracking Medical or Biological waste for Treatment: Generator did not confirm the shipment was received by the treatment facility within 30 days on an approved tracking form. Standard found in 105 CMR 480.425(A). |

**Cottages**

**Deficiencies under the Required Standards (.100 and .200 series)**

29 new deficiencies and 13 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |  |
| --- | --- | --- | --- |
| 1. Laurel Building
 | Control Bathroom | 105 CMR 451.126 | Hot Water for Bathing and Hygiene: Hot water temperature 91°F at handwash sink |
| 1. Laurel Building
 | Handicapped Bathroom (A) | 105 CMR 451.123 | Maintenance: Ceiling vent dusty |
| 1. Laurel Building
 | Shower Room (A & B) | 105 CMR 451.123 | Maintenance: Floor drain not secure |
| 1. Laurel Building
 | Shower Room (A & B) | 105 CMR 451.123 | Maintenance: Entry door frames rusted |
| 1. Laurel Building
 | Shower Room (A & B) | 105 CMR 451.123 | Maintenance: Wall tile grout moldy in shower # 1, 2, and 3 |
| 1. Laurel Building
 | Shower Room (A & B) | 105 CMR 451.123 | Maintenance: Floor epoxy damaged in shower # 1, 2, and 3 |
| 1. Laurel Building
 | Shower Room (A & B) | 105 CMR 451.130 | Hot Water: Shower water temperature 92°F in shower # 2 |
| 1. Laurel Building
 | Shower Room (A & B) | 105 CMR 451.123 | Maintenance: Ceiling tile missing in shower # 3 |
| 1. Laurel Building
 | Shower Room (A & B) | 105 CMR 451.123 | Maintenance: Light shield damaged |
| 1. Laurel Building
 | Shower Room (A & B) | 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, shower # 3 leaking from water control |
| 1. Laurel Building
 | Cells (A) | 105 CMR 451.103 | Mattresses: Mattress cover missing in cell # 3 |
| 1. Laurel Building
 | Shower Room (B & C) | 105 CMR 451.123 | Maintenance: Ceiling tiles missing and not secure throughout bathroom |
| 1. Laurel Building
 | Shower Room (B & C) | 105 CMR 451.123 | Maintenance: Floor epoxy damaged in shower # 2 |
| 1. Laurel Building
 | Shower Room (B & C) | 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, drain cover not secure in shower # 1, 2, and 3 |
| 1. Laurel Building
 | Shower Room (B & C) | 105 CMR 451.123 | Maintenance: Wall tile damaged under water control in shower # 1, 2, and 3 |
| 1. Laurel Building
 | Shower Room (B & C) | 105 CMR 451.123 | Maintenance: Floor left unfinished outside Handicapped Shower |
| 1. Laurel Building
 | Shower Room (B & C) | 105 CMR 451.123\* | Maintenance: Grout deteriorated and moldy in shower # 1 |
| 1. Laurel Building
 | Shower Room (B & C) | 105 CMR 451.123\* | Maintenance: Grout deteriorated in shower # 2 |
| 1. Laurel Building
 | Shower Room (B & C) | 105 CMR 451.123\* | Maintenance: Baseboard damaged in shower # 1 and 2 |
| 1. Laurel Building
 | Shower Room (B & C) | 105 CMR 451.130\* | Plumbing: Plumbing not maintained in good repair; floor drain not secure outside of showers |
| 1. Algon Building
 | Refrigerator Room  | 105 CMR 451.200 | Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator gaskets moldy |
| 1. Algon Building
 | Shower Room (B & C) | 105 CMR 451.123 | Maintenance: Floor paint damaged in shower # 2 and 3 |
| 1. Algon Building
 | Shower Room (B & C) | 105 CMR 451.123 | Maintenance: Metal brackets on wall in shower # 3 rusted |
| 1. Algon Building
 | Shower Room (B & C) | 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, showerhead # 2 leaking |
| 1. Algon Building
 | Shower Room (B & C) | 105 CMR 451.123\* | Maintenance: Baseboard damaged in shower # 1 |
| 1. Algon Building
 | Shower Room (B & C) | 105 CMR 451.123\* | Maintenance: Floor damaged in shower # 1 |
| 1. Algon Building
 | Shower Room (B & C) | 105 CMR 451.123\* | Maintenance: Mold on grout in shower # 1, 2, and 3 |
| 1. Algon Building
 | Shower Room (B & C) | 105 CMR 451.123\* | Maintenance: Grout damaged in shower # 1, 2, and 3 |

**Deficiencies under the Recommended Standards (.300 series)**

9 new deficiencies and 1 repeat deficiency (indicated by an \*) were found during the inspection:

|  |  |  |  |
| --- | --- | --- | --- |
| 1. Laurel Building
 | Kitchen Area | 105 CMR 451.353 | Interior Maintenance: Soap dispenser damaged |
| 1. Laurel Building
 | Cells (A) |  | 105 CMR 451.353 | Interior Maintenance: Ceiling vent dusty in cell # 10 |
| 1. Algon Building
 | Common Area | 105 CMR 451.353 | Interior Maintenance: Ceiling tiles missing |
| 1. Algon Building
 | Common Area | 105 CMR 451.353 | Interior Maintenance: Ceiling water damaged |
| 1. Algon Building
 | Slop Sink Room (A)  | 105 CMR 451.353 | Interior Maintenance: Debris in slop sink |
| 1. Algon Building
 | Cells (A) | 105 CMR 451.353 | Interior Maintenance: Wall paint damaged in cell # 8 |
| 1. Algon Building
 | Cells (A) | 105 CMR 451.353 | Interior Maintenance: Ceiling tiles damaged in cell # 9 |
| 1. Algon Building
 | Cells (B) | 105 CMR 451.353 | Interior Maintenance: Ceiling tiles missing in hallway |
| 1. Algon Building
 | Caustic Closet (C) | 105 CMR 451.353 | Interior Maintenance: Leaking chemical container |
| 1. Algon Building
 | Kitchen Area | 105 CMR 451.353\* | Interior Maintenance: Ceiling vent dusty |

**Old Administration Building**

**Deficiencies under the Required Standards (.100 and .200 series)**

7 new deficiencies and 3 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |  |
| --- | --- | --- | --- |
| 1. A Corridor
 | Pre-Release Office &Bathroom # A116 & A118 | 105 CMR 451.123 | Maintenance: Handwash sink rusted |
| 1. 2nd Floor - Education
 | Inmate Bathroom  | 105 CMR 451.117 | Toilet Fixtures: Toilet # 1 and 2 dirty |
| 1. 2nd Floor- Industries # 224
 | Staff Bathroom | 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, hot water control leaking at handwash sink |
| 1. 2nd Floor - Industries # 224
 | Staff Industries Bathroom | 105 CMR 451.126\* | Hot Water for Bathing and Hygiene: Hot water temperature 72°F at handwash sink |
| 1. 3rd Floor - Chapel
 |  | 105 CMR 451.141\* | Screens: Screen missing |
| 1. Culinary Arts
 | Kitchen | 105 CMR 452.200 | Protection of Clean Items; Drying: Cleaned, sanitized equipment and utensils not allowed to fully air dry before contact with food, hotel pans stored wet. Standard found in 105 CMR 590; FC 4-901.11(A). |
| 1. Main Serving Room
 | Refrigerators | 105 CMR 452.200 | Maintenance and Operation, Equipment: Equipment components not maintained is a state of good repair, gaskets damaged on right side refrigerator. Standard found in 105 CMR 590; FC 4-501.11(B). |
| 1. Main Serving Room
 | Mechanical Warewashing Room | 105 CMR 452.200 | Maintenance and Operation: Premises, Structure, Attachments, and Fixtures - Methods; Wet mop stored in bucket. Standard found in 105 CMR 590; FC 6-501.16. |
| 1. Culinary Arts
 | Staff Dining Room  | 105 CMR 452.200\* | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Non-functional equipment not repaired or removed from premises, refrigerator out-of-order. Standard found in 105 CMR 590; FC 6-501.114(A). |

**Deficiencies under the Recommended Standards (.300 series)**

6 new deficiencies and 4 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |
| --- | --- | --- |
| 1. Operations # B125,

B127, & B129 | 105 CMR 451.353 | Interior Maintenance: Wall water damaged in # B129 |
| 1. Operations # B125,

B127, & B129 | 105 CMR 451.353 | Interior Maintenance: Ceiling tiles water damaged and missing |
| 1. 2nd Floor - Education
 | Janitor’s Closet # 221 |  | 105 CMR 451.353 | Interior Maintenance: Wet mop stored upside down |
| 1. 2nd Floor - Industries # 224
 |  | 105 CMR 451.353 | Interior Maintenance: Floor damaged in shipping and receiving room |
| 1. 2nd Floor - Industries # 224
 |  | 105 CMR 451.350 | Structural Maintenance: Ceiling leaking |
| 1. D Corridor
 | Cosmetology # D141, D143, & D145 | 105 CMR 451.350\* | Structural Maintenance: Ceiling covered with plastic and left unfinished |
| 1. Basement - Laundry
 |  | 105 CMR 451.353\* | Interior Maintenance: Standing water on floor near laundry machines |
| 1. Basement - Laundry
 |  | 105 CMR 451.350\* | Structural Maintenance: Exterior door not rodent and weathertight |
| 1. Basement – Bathroom (in Property)
 |  | 105 CMR 451.353\* | Interior Maintenance: Ceiling tiles not secure outside bathroom |
| 1. Basement - Property
 |  |  | 105 CMR 451.353 | Interior Maintenance: Cleaning chemical stored in old food container |

**Central Kitchen**

**Deficiencies under the Required Standards (.100 and .200 series)**

21 new deficiencies and 7 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |  |
| --- | --- | --- | --- |
| 1. Officer’s Area
 | Inmate’s Bathroom | 105 CMR 451.126 | Hot Water for Bathing and Hygiene: Hot water temperature 100°F at handwash sink |
| 1. Officer’s Area
 | Staff Bathroom | 105 CMR 451.141 | Screens: Screen missing |
| 1. Kitchen Area
 | Prep Area | 105 CMR 451.200 | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of insects. Standard found in 105 CMR 590; FC 6-501.111. |
| 1. Kitchen Area
 | 3-Compartment Sink | 105 CMR 451.200 | Plumbing System; Design, Construction, and Installation: Air gap missing between water supply inlet and the flood level rim of the sink, soap dispenser hoses in sink (Pf) . Standard found in 105 CMR 590; FC 5-202.13. | **Corrected on-site** |
| 1. Kitchen Area
 | Dumb Waiters | 105 CMR 451.200\* | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Non-functional equipment not repaired or removed from premises, dumbwaiters out-of-order. Standard found in 105 CMR 590; FC 6-501.114(A). |
| 1. Kitchen Area
 | Broom Storage Area | 105 CMR 451.200\* | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned properly, standing water observed on floor. Standard found in 105 CMR 590; FC 6-501.12(A). |
| 1. Kitchen Area
 | Broom Storage Area | 105 CMR 451.200 | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, mold on wall around slop bucket refrigerator. Standard found in 105 CMR 590; FC 6-501.12(A). |
| 1. Kitchen Area
 | Slop Bucket Refrigerator | 105 CMR 451.200 | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, walls dirty. Standard found in 105 CMR 590; FC 6-501.12(A). |
| 1. Kitchen Area
 | Slop Bucket Refrigerator | 105 CMR 451.200 | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, swill bucket encrusted with food debris. Standard found in 105 CMR 590; FC 6-501.12(A). |
| 1. Kitchen Area
 | Slop Bucket Refrigerator | 105 CMR 451.200 | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, mold on floor. Standard found in 105 CMR 590; FC 6-501.12(A). |
| 1. Kitchen Area
 | Slop Bucket Refrigerator | 105 CMR 451.200 | Preventing Contamination from the Premises; Food Storage: Food exposed to splash, dust, or other contamination, fans in cooler dusty. Standard found in 105 CMR 590; FC 3-305.11(A)(2). |
| 1. Kitchen Area
 | Slop Bucket Refrigerator | 105 CMR 451.200\* | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, wood on walls damaged and moldy. Standard found in 105 CMR 590; FC 6-501.11. |
| 1. Kitchen Area
 | Slop Bucket Refrigerator | 105 CMR 451.200\* | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, door dragging on floor. Standard found in 105 CMR 590; FC 6-501.11. |
| 1. Kitchen Area
 | Dry/Baking Storage | 105 CMR 451.200 | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, spilled food behind orange storage containers. Standard found in 105 CMR 590; FC 6-501.12(A). | **Corrected on-site** |
| 1. Kitchen Area
 | Dry/Baking Storage | 105 CMR 451.200 | Protection from Contamination After Receiving, Preventing Food and Ingredient Contamination: Food or food ingredients that have been removed from original packages not labeled with common name of food. Standard found in 105 CMR 590; FC 3-302.12. | **Corrected on-site** |
| 1. Kitchen Area
 | Refrigerator # 5 | 105 CMR 451.200 | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, gaskets dirty. Standard found in 105 CMR 590; FC 6-501.12(A). |
| 1. Kitchen Area
 | Freezer # 6  | 105 CMR 451.200 | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, refrigerator gaskets dirty. Standard found in 105 CMR 590; FC 6-501.12(A). |
| 1. Kitchen Area
 | Freezer # 6  | 105 CMR 451.200\* | Maintenance and Operation, Equipment: Equipment components not maintained is a state of good repair, door handle broken on interior of refrigerator. Standard found in 105 CMR 590; FC 4-501.11(B). |
| 1. Back Room Storage Area
 | Pots and Pans | 105 CMR 451.200 | Cleaning of Equipment and Utensils, Objective: Nonfood contact surfaces of equipment dirty, tray rack dirty. Standard found in 105 CMR 590; FC 4-601.11(C). | **Corrected on-site** |
| 1. Back Room Storage Area
 | Pots and Pans  | 105 CMR 451.200 | Protection of Clean Items; Storing: Equipment and Utensils not stored covered or inverted, bowls not inverted. Standard found in 105 CMR 590; FC 4-903.11(B)(2). | **Corrected on-site** |
| 1. Back Room Storage Area
 | Pots and Pans  | 105 CMR 451.200 | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling damaged outside of storage area. Standard found in 105 CMR 590; FC 6-501.11. |
| 1. Back Hallway
 | Walk-In Freezer | 105 CMR 451.200 | Preventing Contamination after Receiving; Preventing Food and Ingredient Contamination: Raw animal food not stored separate from cooked ready-to-eat food (Pf), raw eggs stored above ready-to-eat produce. Standard found in 105 CMR 590; FC 3-302.11(A)(1)(b). | **Corrected on-site** |
| 1. Food Manager’s Office
 |  | 105 CMR 451.200 | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling paint damaged. Standard found in 105 CMR 590; FC 6-501.11. |
| 1. Food Manager’s Office
 |  | 105 CMR 451.200 | Operational Supplies and Applications, Pesticides: Rodent bait stations not covered and tamper-resistant (Pf), snap trap observed. Standard found in 105 CMR 590; FC 7-206.12. |
| 1. Food Manager’s Office
 | Closet (near Bathroom) | 105 CMR 451.200 | Preventing Contamination from the Premises; Food Storage: Food stored in utility closet. Standard found in 105 CMR 590; FC 3-305.12. |
| 1. Food Manager’s Office
 | Food Manager’s Bathroom | 105 CMR 451.123\* | Maintenance: Floor paint damaged |
| 1. Back Hallway
 |  | 105 CMR 451.200 | Maintenance and Operation, Equipment: Equipment components not maintained is a state of good repair, gaskets dirty and damaged on Traulsen refrigerator in hallway. Standard found in 105 CMR 590; FC 4-501.11(B). |
| 1. Food Manager’s Office
 |  | 105 CMR 451.200\* | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor paint damaged. Standard found in 105 CMR 590; FC 6-501.11. |

**Deficiencies under the Recommended Standards (.300 series)**

1 new deficiency was found during the inspection.

|  |  |  |  |
| --- | --- | --- | --- |
| 1. Kitchen Area
 | Prep Area | 105 CMR 451.200 | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of insects. Standard found in 105 CMR 590; FC 6-501.111. |

**Power Plant**

**Deficiencies under the Required Standards (.100 and .200 series)**

1 new deficiency was found during the inspection:

|  |  |  |
| --- | --- | --- |
| 1. Power Plant Building
 | 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, pipe leaking water in tunnel |

**Deficiencies under the Recommended Standards (.300 series)**

1 new deficiency and 3 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |
| --- | --- | --- |
| 1. Power Plant Building
 | 105 CMR 451.350\* | Structural Maintenance: Stairs at entrance damaged and deteriorated |
| 1. Power Plant Building
 | 105 CMR 451.350\* | Structural Maintenance: Ramp structurally unsound and not secured to platform on exterior of building |
| 1. Power Plant Building
 | 105 CMR 451.350\* | Structural Maintenance: Ramp missing railing on exterior of building |
| 1. Power Plant Building
 | 105 CMR 451.350 | Structural Maintenance: Ceiling leaking |

**SECTION 2: Areas Found to be in Compliance**

EHRS inspected 176 additional areas of the facility which were found to be in compliance.

**Section 3: Areas EHRS did not inspect**

EHRS did not inspect 36 areas of the facility because they were either in use, locked, or under repair.

|  |  |  |  |
| --- | --- | --- | --- |
| 1. Main Building
 | Officer’s Area | Office # C119A | Unable to Inspect - Locked |
| 1. Main Building
 | Cell Block | Lower Level Showers | Unable to Inspect - Shower # 1 Not in Use |
| 1. Main Building
 | Lobby | Armory/Lock Shop | Unable to Inspect - Locked |
| 1. Main Building
 | Lobby | Processing | Unable to Inspect - Locked |
| 1. Main Building
 | Officer’s Area | Mail Room # 116A | Unable to Inspect - Locked |
| 1. Main Building
 | Officer’s Area | Tool Control # 127A | Unable to Inspect - Locked |
| 1. Main Building
 | Admissions | Staff Bathroom # 106A | Unable to Inspect - In Use |
| 1. Main Building
 | Visiting Area | Search Room #129A | Unable to Inspect - Locked |
| 1. Main Building
 | Smith Hallway | Office # C136 | Unable to Inspect - Locked |
| 1. Main Building
 | ATU East | Chemical Closet # C129 | Unable to Inspect - Locked |
| 1. Main Building
 | ATU East | Medical Equipment Storage Room | Unable to Inspect - Locked |
| 1. Main Building
 | ATU East | Office # C125 | Unable to Inspect - Locked |
| 1. Main Building
 | ATU East | Unit Sergeant’s Office # 123 | Unable to Inspect - Locked |
| 1. Main Building
 | SAU  | Storage Room # C155 | Unable to Inspect - Locked |
| 1. Main Building
 | SAU  | Day Room # C153 | Unable to Inspect - In Use |
| 1. BAU
 | Trap | Search Room # 108 | Unable to Inspect - Locked |
| 1. BAU
 | Cell Block | Medical Room | Unable to Inspect - Locked |
| 1. BAU
 | Cell Block | Lower Level Showers  | Unable to Inspect Shower # 114 - Not in Use |
| 1. HSU Building
 | 1st Floor | Office  | Unable to Inspect - Locked |
| 1. HSU Building
 | 1st Floor | Infirmary  | Shower Room | Unable to Inspect Tub - Not in Use |
| 1. HSU Building
 | 1st Floor | Infirmary  | Storage Room (end of hall) | Unable to Inspect - Not in Use |
| 1. HSU Building
 | 1st Floor | Clinical Area | Trauma Room # 4 | Unable to Inspect - In Use |
| 1. Cottages
 | Town Line and Pioneer Buildings | Unable to Inspect - Closed |
| 1. Cottages
 | Laurel Building  | Refrigerator Room  | Unable to Inspect - In Use |
| 1. Cottages
 | Algon Building  | Shower Room (A & B) | Unable to Inspect - In Use |
| 1. Old Administration
 | Lobby | Garden Tool Crib # A107 | Unable to Inspect - Locked |
| 1. Old Administration
 | Lobby | Work Office Tool Crib # A106 | Unable to Inspect - Locked |
| 1. Old Administration
 | Lobby | Closet # A105 | Unable to Inspect - Locked |
| 1. Old Administration
 | Lobby | Work Office Tool Crib # A106 | Unable to Inspect - Locked |
| 1. Old Administration
 | Lobby | Storage Closet # A102 | Unable to Inspect - Locked |
| 1. Old Administration
 | Lobby | Storage Closet # A104 | Unable to Inspect - Locked |
| 1. Old Administration
 | Operations # B125 | Unable to Inspect - Locked |
| 1. Old Administration
 | D Corridor | Psychology Corridor | Unable to Inspect - Under Repair |
| 1. Old Administration
 | 2nd Floor | South |  | Unable to Inspect - Closed |
| 1. Old Administration
 | 2nd Floor | Parole | Kitchenette # 210 | Unable to Inspect - Locked |
| 1. Old Administration
 | 2nd Floor | Education | Staff Bathroom # 218 | Unable to Inspect - Locked |

**SECTION 4: Plan of Correction**

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. The Plan of Correction must include:

1. Specific corrective steps to be taken
2. A timetable for the corrective actions for larger projects
3. The date by which correction will be achieved
4. Any interim measures being implemented to ensure the health and safety of incarcerated individuals and facility staff
5. The plan should be signed by the Superintendent or Administrator and submitted to my attention, at the address listed above.

**SECTION 5: Observations and Recommendations**

1. The inmate count was 200 at the time of inspection.

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" [105 CMR 451.000](https://www.mass.gov/regulations/105-CMR-45100-minimum-health-and-sanitation-standards-and-inspection-procedures-for-correctional-facilities) is available in both PDF and RTF formats. For more specific information about the food standards, you can download the merged food code, which can be found [here](https://www.mass.gov/doc/merged-food-code-111618/download).

An inspection may also include observations of other conditions which could constitute a threat to the health or safety of inmates or employees, including but not limited to the standards set forth by the Department as follows, and report on such pursuant to 451.402(B). You can use these links below to review these standards:

* [105 CMR 205.000](https://www.mass.gov/regulations/105-CMR-20500-minimum-standards-governing-medical-records-and-the-conduct-of-physical-examinations-in-correctional-facilities?_gl=1*ws80pz*_ga*MTk5MDEyMzUyMi4xNjM1NDMwMjU1*_ga_MCLPEGW7WM*MTczNDY0MDg3Mi4yNzguMS4xNzM0NjQxNDE3LjAuMC4w): Minimum Standards Governing Medical Records and Conduct of Physical Examinations in Correctional Facilities
* [105 CMR 480.000](https://www.mass.gov/regulations/105-CMR-48000-minimum-requirements-for-the-management-of-medical-or-biological-waste-state-sanitary-code-chapter-viii?_gl=1*c27utb*_ga*MTk5MDEyMzUyMi4xNjM1NDMwMjU1*_ga_MCLPEGW7WM*MTczNDY0MDg3Mi4yNzguMS4xNzM0NjQxNDQ5LjAuMC4w): Minimum requirements for the Management of Medical or Biological Waste
* [105 CMR 500.000](https://www.mass.gov/regulations/105-CMR-50000-good-manufacturing-practices-for-food?_gl=1*ow2nps*_ga*MTk5MDEyMzUyMi4xNjM1NDMwMjU1*_ga_MCLPEGW7WM*MTczNDY0MDg3Mi4yNzguMS4xNzM0NjQxNDg3LjAuMC4w): Good Manufacturing Practices for Food

This inspection report is true and accurate to the best of my knowledge.

 Sincerely,

 Hannah LeBeau

 Environmental Health Inspector, EHRS, BCEH