



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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July 17, 2015

Lynn M. Bissonette, Superintendent
MCI Framingham
P.O. Box 9007
99 Loring Dr.
Framingham, MA 01704

Re: Facility Inspection – MCI Framingham

Dear Superintendent Bissonette:

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 1999 Food Code; 105 CMR 520.000 Labeling; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; I conducted an inspection of MCI Framingham on June 29 and 30, 2015 accompanied by Brian Carroll, Director of Engineering; Nolan Griffiths, Environmental Health and Safety Officer; and Kerry Wagner, Community Sanitation Program. Violations noted during the inspection are listed below including 186 repeat violations:

HEALTH AND SAFETY VIOLATIONS

(* indicates conditions documented on previous inspection reports)

SMITH BUILDING

Lobby Area

No Violations Noted

Male Bathroom # C141A

105 CMR 451.123* Maintenance: Wall paint damaged behind sink

Female Bathroom

105 CMR 451.123 Maintenance: Wall paint damaged behind sink

Janitor's Closet

105 CMR 451.353* Interior Maintenance: Light shield missing

Orientation Room

No Violations Noted

Officer's Area*Hallway*

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, bubbler continuously running

Mail Room

No Violations Noted

Break Room

No Violations Noted

Male Locker Room

105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty

Female Locker Room

No Violations Noted

Weight Room

No Violations Noted

Inside Control

No Violations Noted

Upstairs Control

No Violations Noted

P Trap

No Violations Noted

Admissions

No Violations Noted

Storage Room # C104A

No Violations Noted

Inmate Break Room # 105A

No Violations Noted

Finger Print Room # C148A

105 CMR 451.353*

Interior Maintenance: Light shield missing

Office # C106A

No Violations Noted

Staff Bathroom # 106A

105 CMR 451.123

Maintenance: Ceiling vent dusty

Storage Room # 107A

Unable to Inspect - No Access

Mental Health # 108A

105 CMR 451.353*

105 CMR 451.353

Interior Maintenance: Water stained ceiling tiles

Interior Maintenance: Ceiling vent dusty

Officer's Room # C108A

105 CMR 451.353*

Interior Maintenance: Ceiling tiles water stained

<i>Medical Room # 109A</i> 105 CMR 451.353*	Interior Maintenance: Ceiling tiles water stained
<i>Inmate Shower # 110A</i> 105 CMR 451.123* 105 CMR 451.123*	Maintenance: Floor finish damaged Maintenance: Light fixture rusted
<i>Inmate Shower # 111A</i> 105 CMR 451.123*	Maintenance: Floor paint peeling
<i>Control Room # 112A</i> 105 CMR 451.353*	Interior Maintenance: Ceiling tiles water stained
<i>Search Room # 115A</i>	Unable to Inspect – Occupied
<i>Search Room # 116A</i>	Unable to Inspect – Occupied
<i>Holding Cells # 117A-120A</i>	Unable to Inspect – Occupied
<u>Visiting Area</u>	
<i>Common Area</i>	No Violations Noted
<i>Attorney Rooms</i>	No Violations Noted
<i>Inmate Bathroom # C138A</i>	No Violations Noted
<i>Janitor's Closet</i> 105 CMR 451.353*	Interior Maintenance: Light shield missing
<i>Female Bathroom # C143A</i>	No Violations Noted
<i>Male Bathroom # C142A</i>	No Violations Noted
<i>Visitation Play Area</i> 105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty
<u>Smith Food Service</u>	
<i>Kitchen</i> FC 6-501.12(A) FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, possible mold/mildew on wall behind dishwasher Maintenance and Operation; Cleaning: Facility not cleaned properly, ceiling vents dusty
<i>Dining Room # 172</i> FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, baseboard missing

Smith Hallway

Smith Clinic

No Violations Noted

Officer's Room # C174 105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty

Janitor's Closet # C102

No Violations Noted

Staff Bathroom # C131

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

ATU East

Common Area

No Violations Noted

Storage Room # C128/129

No Violations Noted

Day Room # C130 105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty

Unit Sergeant # 123

No Violations Noted

CO Office # C124

No Violations Noted

Office # C136

No Violations Noted

Lower Level Janitor's Closet

No Violations Noted

Lower Level Showers

105 CMR 451.123*

Maintenance: Ceiling vent rusted in shower # C116 and C118

105 CMR 451.123*

Maintenance: Floor paint peeling in shower # C116

105 CMR 451.123

Maintenance: Floor paint peeling in shower # C117

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # C116

105 CMR 451.123

Maintenance: Wall damaged in shower # C118

Upper Level Janitor's Closet

No Violations Noted

Upper Levels Showers

105 CMR 451.123*

Maintenance: Floor paint damaged in shower # C210, C211, and C212

105 CMR 451.123*

Maintenance: Ceiling vent rusted in shower # C210 and C211

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # C211

105 CMR 451.123

Maintenance: Ceiling damaged around light in shower # C212

Cells

No Violations Noted

ATU West

Common Area

105 CMR 451.350

Structural Maintenance: Skylight structure damaged

Storage Room

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Storage Room # C133

No Violations Noted

Day Room

105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty

CO Office # C141

105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty

105 CMR 451.344

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

Storage Room # C142

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Storage # C143

No Violations Noted

Lower Level Janitor's Closet

105 CMR 451.123

Maintenance: Debris on light fixture

Lower Level Showers

105 CMR 451.123*

Maintenance: Floor paint damaged in shower # C144 and C145

105 CMR 451.123*

Maintenance: Ceiling vent rusted in shower # C144

105 CMR 451.123

Maintenance: Door frame rusted in shower # C144

Upper Level Janitor's Closet

No Violations Noted

Upper Level Showers

105 CMR 451.123*

Maintenance: Vent cover rusted and damaged in shower # C224

105 CMR 451.123

Maintenance: Floor surface damaged in shower # C224 and C226

Cells

No Violations Noted

New Line

Common Area

105 CMR 451.350* Structural Maintenance: Lower level outside door not rodent and weathertight

Storage Room # C155

No Violations Noted

Day Room # C153

105 CMR 451.353* Interior Maintenance: Ceiling vent dusty

Break Room # C161

No Violations Noted

Lower Level Janitor's Closet

No Violations Noted

Lower Level Showers

105 CMR 451.123* Unable to Inspect Shower # 149 – Occupied
Maintenance: Floor paint damaged in shower # C150
105 CMR 451.123 Maintenance: Ceiling vent rusted in shower # C150

Upper Level Janitor's Closet # C231

105 CMR 451.353 Interior Maintenance: Wall paint damaged
105 CMR 451.353* Interior Maintenance: Ceiling vent dusty

Storage Room # 265

No Violations Noted

Upper Level Showers

105 CMR 451.123* Maintenance: Floor paint damaged in shower # C228
105 CMR 451.123 Maintenance: Floor paint damaged in shower # C229 and C230

Cells

No Violations Noted

CCU

Common Area

105 CMR 451.350 Structural Maintenance: Skylight structure damaged

Attorney's Interview Room # C105

No Violations Noted

Office # 106

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

Search Room # 108

No Violations Noted

Storage Room # C109

105 CMR 451.353* Interior Maintenance: Ceiling tiles water stained

Inmate Break Room/Storage Room # 106

No Violations Noted

Officer's Office
FC 4-501.11(B)

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

Medical Room & Staff Bathroom

No Violations Noted

Lower Level Janitor's Closet

No Violations Noted

Lower Level Showers

105 CMR 451.123

Maintenance: Paint damaged by tub in handicapped shower room

105 CMR 451.123

Maintenance: Floor surface damaged in shower # C112 and C113

Upper Level Janitor's Closet

No Violations Noted

Storage Room # 226

No Violations Noted

Upper Level Showers

105 CMR 451.123

Maintenance: Floor surface damaged in # C206, C207, and C208

Cells

No Violations Noted

Second Floor Office Area

Hallway

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Female Bathroom # C210A

No Violations Noted

Male Bathroom # C211A

No Violations Noted

Deputy of Programs & Treatment Office

No Violations Noted

Janitor's Closet # C237A

105 CMR 451.353*

Interior Maintenance: Ceiling paint peeling

105 CMR 451.353*

Interior Maintenance: Light shield missing

Break Room # C218A

No Violations Noted

Room # 208A

No Violations Noted

HSU Building

Second Floor

Unable to Inspect – Closed

Barton Housing Unit

Unable to Inspect – Closed

First Floor*Pharmacy*

105 CMR 451.353*

Interior Maintenance: Ceiling tiles not secure

Pharmacy Bathroom

No Violations Noted

Medical Records Room

No Violations Noted

Medical Records Break Room

No Violations Noted

Health Services Administration

No Violations Noted

HSU Unit*CO's Office*

105 CMR 451.353

Interior Maintenance: Floor tile surface damaged

CO's Office Bathroom

105 CMR 451.350

Structural Maintenance: Window cracked

Nurse's Station

No Violations Noted

Detox Room # 114

105 CMR 451.322*

Cell Size: Inadequate floor space in dorm room

Detox Room # 116

No Violations Noted

Medical Cells

105 CMR 451.322*

Cell Size: Inadequate floor space in dorm rooms

Doctor's Office # 110

No Violations Noted

Nurse's Bathroom

Unable to Inspect - Occupied

Medical Supply Room

No Violations Noted

Shower Room

No Violations Noted

Biohazard Room

No Violations Noted

Mental Health Interview Room

No Violations Noted

Slop Sink Room

No Violations Noted

Clinical Area

Waiting Area

105 CMR 451.353

Interior Maintenance: Ceiling tiles not secure

Staff Bathroom # 3

105 CMR 451.123*

Maintenance: Wall vent dusty

Inmate Bathroom # 5

105 CMR 451.123*

Maintenance: Wall vent dusty

X-Ray Room # 1

No Violations Noted

Dental Room # 2

No Violations Noted

Trauma Room # 4

No Violations Noted

Trauma Room # 6

No Violations Noted

Lab # 7

No Violations Noted

Treatment Room # 8

No Violations Noted

Treatment Room # 9

No Violations Noted

Treatment Room # 10

105 CMR 451.353

Interior Maintenance: Floor tile damaged

RN Clinic # 11

Unable to Inspect – Occupied

COTTAGES

Laurel Building

Common Area

No Violations Noted

Officer's Room

No Violations Noted

Officer's Bathroom

Unable to Inspect – Occupied

Kitchenette

No Violations Noted

Refrigerator Room

No Violations Noted

Hallway A

Slop Sink Room

105 CMR 451.353

105 CMR 451.353

Interior Maintenance: Mop left in bucket

Interior Maintenance: Standing water in bucket

Storage Room

No Violations Noted

Razor Room

No Violations Noted

Dog Supply Storage Room

No Violations Noted

Interview Room

No Violations Noted

Buffer Closet

No Violations Noted

A Side Cells

No Violations Noted

Shower Room A & B

105 CMR 451.123*

105 CMR 451.123*

105 CMR 451.123*

Maintenance: Floor epoxy peeling in shower # 2 and 3

Maintenance: Wall tile caulking dirty, possible mold in shower # 1-3

Maintenance: Door frame rusted

Hallway B

B Side Cells

No Violations Noted

Shower Room B & C

105 CMR 451.123*

105 CMR 451.123

105 CMR 451.123*

105 CMR 451.123*

105 CMR 451.123

Maintenance: Door frame rusted

Maintenance: Door frame damaged

Maintenance: Floor epoxy peeling in shower # 1-3

Maintenance: Soap scum on walls in shower # 1-3

Maintenance: Wall tile caulking dirty, possible mold in shower # 1-3

Hallway C

Caustic Room

No Violations Noted

C Side Cells

No Violations Noted

Algon Building

Common Area

105 CMR 451.350 Structural Maintenance: Window cracked in day room

Officer's Room

No Violations Noted

Officer's Bathroom

No Violations Noted

Kitchenette

No Violations Noted

Refrigerator Room

No Violations Noted

Old Laundry Room

No Violations Noted

Lieutenant's Office

No Violations Noted

Hallway A

105 CMR 451.353 Interior Maintenance: Ceiling tiles missing

Slop Sink Room

No Violations Noted

Storage Room

No Violations Noted

A Side Cells

No Violations Noted

Shower Room A & B

105 CMR 451.123* Maintenance: Floor epoxy peeling in shower # 1 and 2
105 CMR 451.123* Maintenance: Base epoxy peeling in shower # 1-3
105 CMR 451.123* Maintenance: Soap scum on walls in shower # 2 and 3
105 CMR 451.123* Maintenance: Floor epoxy peeling on common floor
105 CMR 451.130 Hot Water: Shower water temperature recorded at 145°F
105 CMR 451.123* Maintenance: Tile caulking dirty, possible mold in shower # 1-3

Hallway B

B Side Cells

105 CMR 451.353* Interior Maintenance: Ceiling tiles damaged in cell # 14
105 CMR 451.353 Interior Maintenance: Ceiling tiles damaged in cell # 11, 13, 16, 20, 21, and 23

Shower Room B & C

105 CMR 451.123* Maintenance: Tile caulking dirty, possible mold in shower # 1-3
105 CMR 451.123* Maintenance: Door frame rusted
105 CMR 451.123 Maintenance: Floor damaged in shower # 1
105 CMR 451.123* Maintenance: Soap scum on walls in shower # 2 and 3

Hallway C

Caustic Room

No Violations Noted

C Side Cells

105 CMR 451.353

Interior Maintenance: Ceiling tiles damaged in cell # 32

Town Line Building

105 CMR 451.353

Interior Maintenance: Ceiling tiles not secure throughout building

Common Area

105 CMR 451.353*

Interior Maintenance: Floor worn by kitchenette

Officer's Room

No Violations Noted

Officer's Bathroom

No Violations Noted

Kitchenette

No Violations Noted

Refrigerator Room

105 CMR 451.353*

Interior Maintenance: Ceiling tiles not secure

Razor Room

No Violations Noted

Storage Room (near bubbler)

105 CMR 451.353

Interior Maintenance: Ceiling tiles damaged

Hallway A

Slop Sink Room

No Violations Noted

Storage Room

No Violations Noted

CPO's Office

No Violations Noted

A Side Cells

105 CMR 451.353*

105 CMR 451.353

Interior Maintenance: Ceiling tiles damaged in cell # 3, 6, and 7

Interior Maintenance: Ceiling tiles damaged in cell # 2 and 8

Shower Room A & B

105 CMR 451.123*

105 CMR 451.123*

105 CMR 451.123*

105 CMR 451.123*

105 CMR 451.123*

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 2

Maintenance: Door frame rusted and damaged

Maintenance: Floor epoxy peeling in shower # 1-3

Maintenance: Epoxy peeling outside of showers

Maintenance: Tile caulking dirty, possible mold in shower # 1-3

Maintenance: Ceiling tiles not secure

Hallway B

B Side Cells

105 CMR 451.353*
105 CMR 451.353

Interior Maintenance: Ceiling tiles damaged in cell # 13 and 22
Interior Maintenance: Ceiling tiles damaged in cell # 15, 17, 19, and 21

Shower Room B & C

105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123

Maintenance: Floor epoxy peeling in shower # 3
Maintenance: Soap scum on walls in shower # 1-3
Maintenance: Epoxy peeling outside of showers
Maintenance: Tile caulking dirty, possible mold in shower # 1-3

Hallway C

Correctional Recovery Academy

No Violations Noted

Caustic Room

No Violations Noted

C Side Cells

105 CMR 451.103

Mattresses: Mattress damaged in cell # 18

Pioneer Building

105 CMR 451.353

Interior Maintenance: Ceiling tiles not secure throughout building

Common Area

No Violations Noted

Officer's Room

No Violations Noted

Officer's Bathroom

No Violations Noted

CPO's Office

No Violations Noted

Kitchenette

No Violations Noted

Storage (with sink)

No Violations Noted

Laundry Room (Razor Room)

No Violations Noted

Refrigerator Room

FC 4-903.11(B)(1)

Protection of Clean Items, Storing: Trays and cups not stored in the inverted position

Dog Equipment Room

No Violations Noted

Hallway A

Slop Sink Room

No Violations Noted

Storage Room

No Violations Noted

Machine Room

No Violations Noted

A Side Cells

105 CMR 451.353

Interior Maintenance: Ceiling tiles damaged in cell # 1, 3, 5, 6, 7, 9, and 10

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty in cell # 9

Shower Room A & B

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 1 and 2

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 3

105 CMR 451.123*

Maintenance: Floor epoxy peeling in shower # 1-3

Hallway B

105 CMR 451.353

Interior Maintenance: Ceiling tiles rusted in hallway

105 CMR 451.350

Structural Maintenance: Ceiling leaking outside cell # 24

B Side Cells

105 CMR 451.103

Mattresses: Mattress damaged in cell # 17

105 CMR 451.353

Interior Maintenance: Floor tiles damaged in cell # 21

Shower Room B & C

105 CMR 451.123*

Maintenance: Floor epoxy peeling in shower # 1-3

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 1-3

105 CMR 451.123

Maintenance: Floor damaged in shower # 2

105 CMR 451.123

Maintenance: Shower leaking in # 3

Hallway C

Caustic Room

No Violations Noted

C Side Cells

105 CMR 451.353*

Interior Maintenance: Ceiling tiles damaged in cell # 27 and 28

105 CMR 451.353

Interior Maintenance: Ceiling tiles damaged in cell # 31

105 CMR 451.353

Interior Maintenance: Floor tile damaged in cell # 27

MODULAR BUILDING – OVERFLOW UNIT

Unable to Inspect – Closed

BREWSTER BUILDING

Brewster 1

Common Area

No Violations Noted

Control Room

No Violations Noted

<i>Control Bathroom</i>	No Violations Noted
<i>First Step Room</i>	No Violations Noted
<i>First Step Supervisor's Office</i>	No Violations Noted
<i>Cleaning Closet</i>	No Violations Noted
<i>Fire System Room</i>	No Violations Noted
<i>Janitor's Closet</i> 105 CMR 451.353	Interior Maintenance: Sink dirty
<i>Bathroom</i>	No Violations Noted
<i>Shower Room</i> 105 CMR 451.123* 105 CMR 451.123	Maintenance: Wall vent dusty Maintenance: Wall vent rusted
<i>Kitchenette Area</i>	No Violations Noted
<i>Slop Sink Room</i> 105 CMR 451.123	Maintenance: Wall vent dusty
Rooms 105 CMR 451.322*	Cell Size: Inadequate floor space in all dorm rooms
<i>Room # 1</i> 105 CMR 451.353* 105 CMR 451.353	Interior Maintenance: Floor tiles damaged Interior Maintenance: Ceiling vent not secure
<i>Room # 2</i> 105 CMR 451.353* 105 CMR 451.353* 105 CMR 451.353	Interior Maintenance: Floor tiles damaged Interior Maintenance: Baseboard missing Interior Maintenance: Ceiling vent rusted
<i>Room # 3</i> 105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
<i>Room # 4</i> 105 CMR 451.353	Interior Maintenance: Floor tiles damaged
<i>Room # 5</i> 105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
<i>Room # 6</i> 105 CMR 451.353*	Interior Maintenance: Floor tiles damaged

<i>Room # 7</i>	
105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
105 CMR 451.353*	Interior Maintenance: Baseboard damaged
 <i>Room # 8</i>	
105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
 <i>Room # 9</i>	
105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
105 CMR 451.140	Adequate Ventilation: Inadequate ventilation, ceiling vent covered
 <i>Room # 10</i>	
105 CMR 451.353*	Interior Maintenance: Floor tiles damaged

Brewster 2

<i>Common Area</i>	No Violations Noted
 <i>Control Room</i>	No Violations Noted
 <i>Control Bathroom</i>	No Violations Noted
 <i>CPO Office</i>	No Violations Noted
 <i>Sargent's Office</i>	No Violations Noted
 <i>First Step</i>	No Violations Noted
 <i>Razor Storage Room</i>	
105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
 <i>Slop Sink Room</i>	
105 CMR 451.353	Interior Maintenance: Floor damaged
 <i>Storage Room</i>	
105 CMR 451.353	Interior Maintenance: Floor tiles damaged
 <i>Fire System Room</i>	No Violations Noted
 <i>Bathroom</i>	
105 CMR 451.123*	Maintenance: Wall paint peeling near sink
105 CMR 451.123	Maintenance: Wall paint damaged in toilet stall # 9
 <i>Shower Room</i>	
105 CMR 451.123*	Maintenance: Ceiling vent dusty
105 CMR 451.123	Maintenance: Ceiling panel and vent rusted near shower # 4
105 CMR 451.123	Maintenance: Wall paint damaged outside shower # 9

Kitchenette Area

No Violations Noted

Rooms

105 CMR 451.322* Cell Size: Inadequate floor space in all dorm rooms

Room # 1

105 CMR 451.353* Interior Maintenance: Floor tiles damaged

Room # 2

105 CMR 451.353* Interior Maintenance: Floor tiles damaged

Room # 3

105 CMR 451.353* Interior Maintenance: Floor tiles damaged

Room # 4

105 CMR 451.353* Interior Maintenance: Floor tiles damaged

Room # 5

105 CMR 451.353* Interior Maintenance: Floor tiles damaged

Room # 6

105 CMR 451.353* Interior Maintenance: Floor tiles damaged

Room # 7

105 CMR 451.353* Interior Maintenance: Floor tiles damaged

105 CMR 451.353* Interior Maintenance: Ceiling vent dusty

Room # 8

105 CMR 451.353* Interior Maintenance: Floor tiles damaged

Room # 9

105 CMR 451.353* Interior Maintenance: Floor tiles damaged

Room # 10

105 CMR 451.353* Interior Maintenance: Floor tiles damaged

OLD ADMINISTRATION BUILDING

A Corridor

Inmate Bathroom # 117

Unable to Inspect – Occupied

NEADS Program Room

No Violations Noted

Pre-Release Office & Bathroom

Unable to Inspect – Occupied

Pre-Release Office Bathroom

Unable to Inspect – Occupied

Recreational Area # 115

105 CMR 451.353 Interior Maintenance: Ceiling cracked

Inmate Weight Room # 118

105 CMR 451.353 Interior Maintenance: Ceiling cracked

Fire Equipment Room and Bathroom # 119

105 CMR 451.353* Interior Maintenance: Floor tiles damaged outside of bathroom

Back Storage Closets

Peer Support # 124

No Violations Noted

Officer's Room # 121

No Violations Noted

Work Office Tool Crib # 122-2

No Violations Noted

Storage Room # 122-3

No Violations Noted

Janitor's Closet # 122-5 & 122-6

105 CMR 451.353* Interior Maintenance: Ceiling damage repair not finished, ceiling left unfinished

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

Closet # 122-7

No Violations Noted

Garden Tool Crib # 122-8

No Violations Noted

Office # 120

No Violations Noted

B Corridor

Administrative Captain's Office # 107

No Violations Noted

Tool Control Office

No Violations Noted

Old Office # 109

No Violations Noted

Classroom # 110

No Violations Noted

Break Room

No Violations Noted

Classroom # 111

No Violations Noted

Staff Break Room

105 CMR 451.353 Interior Maintenance: Floor tile damaged by vending machine

<i>Gym # 112</i> 105 CMR 451.353	Interior Maintenance: Floor boards on stage damaged
<i>NEADS Program Room</i>	No Violations Noted
<i>Operations # 102 (near the Gym)</i> 105 CMR 451.353	Interior Maintenance: Ceiling tiles missing
<i>Disciplinary Office # 113</i>	No Violations Noted
<i>Water Fountain</i>	No Violations Noted
<i>Slop Sink</i>	No Violations Noted
<i>Staff Bathroom # 114</i>	No Violations Noted
<i>Work Assignment</i>	No Violations Noted
<i>Classroom # 116</i> 105 CMR 451.344	Illumination in Habitable Areas: Light fixture not functioning properly, light out
C Corridor	
<i>Classroom</i>	No Violations Noted
Inner Perimeter Security	
FC 4-903.11(A)(2)	Protection of Clean Items, Storing: Single-service items not protected from contamination, plastic utensils left uncovered
FC 4-602.12(B)	Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
<i>Staff Bathroom</i> 105 CMR 451.126	Hot Water: Hot water temperature recorded at 95 ⁰ F
D Corridor	
<i>Cosmetology # 130</i>	No Violations Noted
<i>Cosmetology Bathroom</i> 105 CMR 451.123* FC 4-401-11(A)(2)*	Maintenance: Light shield missing Equipment, Clothes Washers and Dryers and Storage Cabinets, Contamination Prevention: Refrigerator stored in bathroom
<i>Classroom # 131</i>	No Violations Noted
<i>Office # 134</i>	No Violations Noted

Office # 135
No Violations Noted

Office # 136
No Violations Noted

Office # 136-1
No Violations Noted

Protestant Chaplain's Office # 137
No Violations Noted

Office # 138
No Violations Noted

Catholic Chaplain's Office # 139
No Violations Noted

Office # 140
No Violations Noted

NEADS Office # 141
No Violations Noted

Office # 142
No Violations Noted

Office # 143
No Violations Noted

Office # 144
No Violations Noted

Office # 145
No Violations Noted

Family Service Office # 146
No Violations Noted

Staff Bathroom # 147
105 CMR 451.141 Screens: Screen missing

Second Floor

Intensive Treatment Unit
105 CMR 451.353 Interior Maintenance: Ceiling tiles missing in hallway

CO's Office
No Violations Noted

Clinician's Office # 208
No Violations Noted

Administration Office # 209
No Violations Noted

Staff Bathroom

No Violations Noted

Program Room # 204
105 CMR 451.353*

Interior Maintenance: Ceiling tiles missing

Break Room

No Violations Noted

Inmate Day Room

No Violations Noted

Multi-Purpose Room

Unable to Inspect – Occupied

Shower Room # 1
105 CMR 451.123*
105 CMR 451.123*

Maintenance: Floor damaged in shower # 1
Maintenance: Soap scum on walls in shower # 1 and 2

Cells
105 CMR 451.353

Interior Maintenance: Floor damaged in cell # 17

Nurse's Station # 203
105 CMR 451.353

Interior Maintenance: Floor damaged

Nurse's Bathroom
105 CMR 451.123

Maintenance: Ceiling vent dusty

Program 2 # 205

No Violations Noted

Program 3 # 207

No Violations Noted

Shower Room # 2
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123*

Maintenance: Soap scum on plastic covering bars
Maintenance: Soap scum on walls in shower # 1
Maintenance: Shower #2 off-line

Psychology Corridor

Offices

No Violations Noted

Kitchenette
FC 4-602.12(B)

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

Bathroom
105 CMR 451.353

Interior Maintenance: Wall repair not finished, wall left unfinished

B Corridor

Staff Bathroom

No Violations Noted

<i>Classroom # 201</i>	No Violations Noted
<i>Classroom # 204</i>	No Violations Noted
<i>Office # 207</i>	No Violations Noted
<i>Office # 208</i>	No Violations Noted
<i>Library # 209-210</i> 105 CMR 451.353	Interior Maintenance: Wall paint damaged
<i>Law Library # 211</i>	No Violations Noted
<i>Bathroom # 212</i>	No Violations Noted
<i>Classrooms A-F # 212</i>	No Violations Noted
<i>Offices/Break Room # 212</i>	No Violations Noted
<i>Industries # 213</i> 105 CMR 451.353*	Interior Maintenance: Floor paint damaged in back storage area
<i>Inmate Industries Bathroom</i> 105 CMR 451.123*	Maintenance: Wall paint peeling
<i>Staff Industries Bathroom</i>	No Violations Noted
<i>Building and Trades # 214</i>	No Violations Noted
<i>Electrical Room # 215-1</i>	Unable to Inspect - No Access
<i>Classroom # 215-3</i> 105 CMR 451.353	Interior Maintenance: Ceiling tiles missing
<i>Classroom # 215-2</i>	No Violations Noted
<i>Classroom # 215-4</i> 105 CMR 451.353*	Interior Maintenance: Light shield missing
<i>Classroom # 215-5</i>	No Violations Noted
<i>Classroom # 215-7</i>	No Violations Noted

Computer Room # 215-8

No Violations Noted

Inmate Bathroom # 215-9

No Violations Noted

Janitor's Closet # 216

No Violations Noted

Third Floor

Chapel

No Violations Noted

Parole

Parole Hallway # 218

No Violations Noted

Parole Bathroom

No Violations Noted

Parole Offices # 9-16

No Violations Noted

Interview Room

No Violations Noted

Food Service Area

Hallway

No Violations Noted

Inmate Dining Room

FC 6-501.11

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

FC 6-202.15(D)(1)

Design, Construction, and Installation; Functionality: Screens not installed in exterior windows

FC 6-202.15(D)(1)

Design, Construction, and Installation; Functionality: Vent fan missing exterior louvers

Serving Line

FC 6-501.11*

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

FC 4-501.11(B)*

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

FC 6-501.12(A)

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

Mechanical Warewashing Room

FC 6-201.11*

Design, Construction, and Installation; Cleanability: Walls not easily cleanable, unfinished wood near warewash machine

FC 5-202.12(A)*

Plumbing System, Design: Air Gap between (inlet) pipe and flood rim, air gap less than twice the diameter of the pipe, there was no air gap between faucet and sink

Store Room

No Violations Noted

Bathroom

FC 6-202.15(D)(1)

Design, Construction, and Installation; Functionality: Screens not installed in exterior windows

Culinary Arts

Kitchen

FC 4-204.115*

Design and Construction, Functionality: Thermometer not functioning properly on warewashing machine

FC 4-501.112(A)(2)

Maintenance and Operation, Equipment: Inadequate water temperature in the mechanical warewashing machine

Staff Dining Room

No Violations Noted

Dry Storage Room

FC 6-501.11*

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

Basement

105 CMR 451.353*

Interior Maintenance: Light shield missing in room with mattress

Laundry Area

No Violations Noted

Inmate Bathroom

105 CMR 451.123

Maintenance: Standing water outside bathroom

Property

No Violations Noted

Main Kitchen

Hallway

FC 6-201.11*

Design, Construction and Installation: Floor not easily cleanable, floor finish damaged

Dry Storage Room

FC 6-201.11*

Design, Construction and Installation: Floor not easily cleanable, floor paint damaged

FC 6-501.11*

Maintenance and Operation; Repairing: Facility not in good repair, wall paint peeling

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, rodent feces observed on boxes

FC 6-501.12(A)*

Maintenance and Operation; Cleaning: Facility not properly cleaned, rodent feces observed in back corners of the room

Food Manager's Office

105 CMR 451.353*

Interior Maintenance: Floor paint peeling

105 CMR 451.353

Interior Maintenance: Ceiling tiles water damaged

Food Manager's Bathroom

105 CMR 451.123

Maintenance: Light shield damaged

105 CMR 451.123

Maintenance: Wall damaged near sink

105 CMR 451.123

Maintenance: Floor paint damaged

Freezer and Refrigerator Hallway

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, wall paint damaged in back corner

Freezer Unit

FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, ice buildup on walls and floor
FC 3-305.11(A)(3)	Preventing Contamination from Premises: Food stored in an inappropriate location, food stored less than 6 inches from the floor

Refrigerator Unit

No Violations Noted

Back Pots and Pans Storage Area

FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, floor paint damaged
FC 4-501.11(B)	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, True refrigerator handle broken
FC 4-501.11(A)	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, ice machine not operable

Prep Area

FC 6-201.16(A)*	Design, Construction, and Installation; Cleanability: Ceiling covering not easily cleanable, ceiling paint peeling
FC 6-201.11	Design, Construction and Installation: Floor not easily cleanable, floor tile grout damaged
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, 1 ceiling light out
FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, 2 vent fans dusty

Refrigerator Unit # 5

FC 4-601.11(C)	Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, ceiling dirty
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Freezer Unit # 6

FC 4-501.11(B)*	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged
FC 6-501.12(A)*	Maintenance and Operation; Cleaning: Facility not cleaned properly, ice buildup on floor, walls, ceiling, and boxes
FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, standing water outside of freezer unit

Baking Storage

FC 6-501.12(A)*	Maintenance and Operation; Cleaning: Facility not properly cleaned, rodent feces observed
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, ceiling paint bubbling

Broom Storage Area

FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, door frame into broom storage area rusted
FC 6-501.12(A)*	Maintenance and Operation; Cleaning: Facility not cleaned properly, floor dirty
FC 6-501.12(A)*	Maintenance and Operation; Cleaning: Facility not cleaned properly, wall dirty
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, floor damaged
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, ceiling paint peeling
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, wall paint peeling
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, light shield missing
FC 6-501.16*	Maintenance and Operation; Cleaning: Wet mop left in bucket
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

FC 6-501.12(A)

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

Prep Tables

No Violations Noted

3-Bay Sink

No Violations Noted

Back Area – Officer's Area

FC 6-202.15(A)(2)*

Design, Construction, and Installation; Functionality: Outer door not weather and vermin tight

Inmate's Bathroom

105 CMR 451.123*

Maintenance: Doorknob loose

105 CMR 451.123*

Maintenance: Light shield missing

105 CMR 451.123

Maintenance: Wall paint damaged

Staff Bathroom

105 CMR 451.123*

Maintenance: Wall damaged in toilet stall

105 CMR 451.123

Maintenance: Vent fan dusty

105 CMR 451.123*

Maintenance: Light shield missing

Power Plant Building # 3

Main Area

No Violations Noted

Bathroom

No Violations Noted

Office

No Violations Noted

Break Room

FC 4-602.12(B)

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

Maintenance Building # 4

Main Area

105 CMR 451.353

Interior Maintenance: Light shields missing

Director of Engineering's Office

105 CMR 451.353*

Interior Maintenance: Ceiling tiles water damaged

Tool Crib

Unable to Inspect – Locked

Paint Room

Unable to Inspect – Locked

Bathroom in Office

105 CMR 451.123

Maintenance: Window broken, covered by unfinished wood

105 CMR 451.123

Maintenance: Window not closed properly

105 CMR 451.123

Maintenance: Screen missing

Inmate Break Room

No Violations Noted

Inmate Bathroom

No Violations Noted

Staff Bathroom

No Violations Noted

Break Room

FC 4-501.11(B)

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

Vehicle Trap

No Violations Noted

Bathroom

105 CMR 451.123*

Maintenance: Light shield missing

105 CMR 451.126

Hot Water: Hot water temperature recorded at 72⁰F

Observations and Recommendations

1. The inmate population was 546 at the time of inspection.
2. At the time of inspection, the dishwasher in culinary arts did not reach the adequate final rinse water temperature. It was stated that the facility would be using the mechanical warewash machine in the main food service area until the dishwasher was fixed in culinary arts.

This facility does not comply with the Department's Regulations cited above. In accordance with 105 CMR 451.404, please submit a plan of correction within 10 working days of receipt of this notice, indicating the specific corrective steps to be taken, a timetable for such steps, and the date by which correction will be achieved. The plan should be signed by the Superintendent or Administrator and submitted to my attention, at the address listed above.

To review the specific regulatory requirements please visit our website at www.mass.gov/dph/dcs and click on "Correctional Facilities" (available in both PDF and RTF formats).

To review the Food Establishment regulations please visit the Food Protection website at www.mass.gov/dph/fpp and click on "Food Protection Regulations". Then under "Retail" click "105 CMR 590.000 - State Sanitary Code Chapter X – Minimum Sanitation Standards for Food Establishments" and "[1999 Food Code](#)".

To review the Labeling regulations please visit the Food Protection website at www.mass.gov/dph/fpp and click on "Food Protection Regulations". Then under "General Food Regulations" click "105 CMR 520.000: Labeling."

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

Sincerely,



Marian Robertson
Environmental Health Inspector, CSP, BEH

cc: Suzanne K. Condon, Associate Commissioner, Director, BEH
Steven Hughes, Director, CSP, BEH
Jay Youmans, Director of Government Affairs
Marylou Sudders, Secretary, Executive Office of Health and Human Services
Carol Higgins O'Brien, Commissioner, DOC
Nolan Griffiths, EHSO
Brian Carroll, Director of Engineering
Roberto J. Santamaria, MPH, Director, Framingham Health Department
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate
Daniel Bennett, Secretary, EOPSS