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November 5, 2013

Lisa K. Jackson, Superintendent
South Middlesex Correctional Center
135 Western Ave.
P.O. Box 788
Framingham, MA 01701

Re: Facility Inspection – South Middlesex Correctional Center, Framingham

Dear Superintendent Jackson:

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; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; I conducted an inspection of the South Middlesex Correctional Center on October 23, 2013 accompanied by Michael Sacino, EHSO, and Tony Montonari, Industrial Instructor. Violations noted during the inspection are listed below:

HEALTH AND SAFETY VIOLATIONS

(* indicates conditions documented on previous inspection reports)

3RD FLOOR

Bathroom 3-1

105 CMR 451.123*	Maintenance: One light shield missing
105 CMR 451.123	Maintenance: Shower head leaking in shower stall # 2
105 CMR 451.123*	Maintenance: Ceiling vent dusty
105 CMR 451.123	Maintenance: Ceiling unfinished, left in a work-person like fashion
105 CMR 451.123	Maintenance: Wall paneling not secure behind toilet # 2
105 CMR 451.123	Maintenance: Shower floor damaged in shower # 1
105 CMR 451.123	Maintenance: Mold like substance observed in shower # 2
105 CMR 451.123	Maintenance: Walls rusted in shower # 2, 3, and 4

Bathroom 3-2

105 CMR 451.123*	Maintenance: Paint peeling in all showers
105 CMR 451.123	Maintenance: Cold water leaking in sink # 2
105 CMR 451.123	Maintenance: Wall damaged in shower # 2
105 CMR 451.123	Maintenance: Shower head leaking in shower # 1

Bathroom 3-3

105 CMR 451.123*

105 CMR 451.123

Maintenance: Paint peeling in all showers

Maintenance: Ceiling ventilation grille dusty

Electrical Closet #1 & 2

No Violations Noted

Rooms

105 CMR 451.350

Structural Maintenance: Ceiling not easily cleanable, ceiling damaged in room # 337 and 338

105 CMR 451.353

Interior Maintenance: Wall not maintained in good repair, wall paint peeling in room # 306

105 CMR 451.353

Interior Maintenance: Light shield damaged in room # 318

105 CMR 451.353

Interior Maintenance: Wall unfinished, left in a work-person like fashion in room # 317 and 335

Porch

Unable to Inspect – Not in Use

Phone Area

No Violations Noted

Closet 3-A

105 CMR 451.353

Interior Maintenance: Light shield missing

Closet 3-B

No Violations Noted

Closet 3-C

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, sink leaking

Closet 3-D

No Violations Noted

Closet 3-E

No Violations Noted

3rd Floor Offices

No Violations Noted

2nd FLOOR

Bathroom 2-4

105 CMR 451.123*

Maintenance: Ceiling damaged

Bathroom 2-3

105 CMR 451.123*

Maintenance: Wall ventilation grille dusty

105 CMR 451.123*

Maintenance: Radiator cover screen not secure

105 CMR 451.123

Maintenance: Soap scum on floors in shower # 1, 2, and 3

105 CMR 451.123

Maintenance: Floor paint damaged in shower # 1, 2, and 3

Bathroom 2-2

105 CMR 451.123*

Maintenance: Wall tiles missing in shower # 1

105 CMR 451.123

Maintenance: Light shields missing

105 CMR 451.123

Maintenance: Floor paint peeling in shower # 1 and 2

105 CMR 451.123	Maintenance: Ceiling paint peeling
105 CMR 451.123	Maintenance: One light out
105 CMR 451.123	Maintenance: Paint peeling on window sills

Janitor Closet

No Violations Noted

Bathroom 2-1

105 CMR 451.123*	Maintenance: Ceiling paint peeling
105 CMR 451.123*	Maintenance: Ceiling vents dusty
105 CMR 451.123*	Maintenance: Wall damaged near soap dispenser
105 CMR 451.123	Maintenance: Radiator cover missing
105 CMR 451.123	Maintenance: Floor paint damaged in all showers
105 CMR 451.123	Maintenance: Drain cover not secure in shower # 1

Office 249

No Violations Noted

Closet 2-A

No Violations Noted

Closet 2-C

No Violations Noted

Closet 2-D

No Violations Noted

Closet 2-E

No Violations Noted

Closet 2-F

No Violations Noted

Closet 2-G

No Violations Noted

Closet 2-H

No Violations Noted

Phone Area

105 CMR 451.350	Structural Maintenance: Ceiling not easily cleanable, ceiling damaged
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Porch

Unable to Inspect – Not in Use

Rooms

105 CMR 451.353	Interior Maintenance: Ceiling not maintained in good repair, ceiling paint peeling in room # 240
105 CMR 451.350	Structural Maintenance: Floor not easily cleanable, floor tile damaged in room # 249
105 CMR 451.353	Interior Maintenance: Light shield damaged in room # 252

1st FLOOR

Lobby

No Violations Noted

Key Room

No Violations Noted

Break Room

FC 4-601.11(C)

Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, gasket dirty on refrigerator unit

Administration Area

Director of Security Office

No Violations Noted

Shift Commanders Office

No Violations Noted

Break Area

No Violations Noted

Janitor's Closet

No Violations Noted

Deputy's Office

No Violations Noted

Women's Bathroom

No Violations Noted

Men's Bathroom

No Violations Noted

Visiting Area

Unable to Inspect – Occupied

Inmate Bathroom

105 CMR 451.123

Maintenance: Ceiling tiles not secure

Visitor Bathroom

105 CMR 451.123

Maintenance: Ceiling ventilation grille dusty

Vending Machine Area

Unable to Inspect – Occupied

Remaining Facility

Holding Cell

No Violations Noted

Classroom # 2

No Violations Noted

HSU/Nurses Office

105 CMR 451.344

105 CMR 451.353

Illumination in Habitable Areas: One light not functioning properly, light out
Interior Maintenance: Ceiling water damaged

Medical Room

105 CMR 451.353

Interior Maintenance: Window shade damaged

<i>Records Room</i>	No Violations Noted
<i>Dental Office</i>	No Violations Noted
<i>Medical Waste Storage</i>	No Violations Noted
<i>Kitchenette</i> FC 4-601.11(C)	Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, gasket dirty on refrigerator unit
<i>Laundry</i> 105 CMR 451.353	Interior Maintenance: Radiator cover not secure
<i>Staff Locker Room</i> 105 CMR 451.130* 105 CMR 451.353*	Plumbing: No backflow preventer on threaded water bib Interior Maintenance: Wall ventilation grille dusty
<i>Toxic Caustic Room</i> 105 CMR 451.350*	Structural Maintenance: Baseboard damaged
<i>Library</i>	Unable to Inspect Back Room – Under Repair No Violations Noted
<i>Chaplain's Office</i>	No Violations Noted
<i>Hair Salon</i>	No Violations Noted
<i>Closet 1-B</i>	No Violations Noted
<i>Closet 1-C</i>	No Violations Noted
<i>Closet 1-D</i>	No Violations Noted
<i>Closet 1-E</i>	No Violations Noted
<i>Classroom # 1</i>	No Violations Noted
<i>Classroom # 2</i>	No Violations Noted
<i>Classroom # 3</i>	No Violations Noted

Horticulture Room – Classroom # 4

105 CMR 451.350 Structural Maintenance: Baseboard damaged

BASEMENT

Property

No Violations Noted

Records Storage

No Violations Noted

Hallway to Warehouse/Tool Crib

105 CMR 451.353 Interior Maintenance: Mold like substance observed on pipe insulation

105 CMR 451.353 Interior Maintenance: Light shield missing above hanging tools in hallway

Warehouse

105 CMR 451.353 Interior Maintenance: Mold like substance observed on pipe insulation

Tool Crib

No Violations Noted

Gym

105 CMR 451.353* Interior Maintenance: Bench covers damaged

Mechanical Room

105 CMR 451.331 Radiators and Heating Pipes: Pipes insulation damaged

105 CMR 451.353* Interior Maintenance: Standing water on floor

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, pipe leaking

Maintenance Shop

No Violations Noted

Maintenance Office

No Violations Noted

Fan Storage Room

No Violations Noted

Recreational Room

No Violations Noted

Lock Shop

Unable to Inspect – Locked

Dining Area

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, pipe insulation damaged

FC 4-502.13(B) Maintenance and Operation, Utensils: Bulk milk dispenser tube not cut at a diagonal

Main Kitchen

FC 6-501.11* Maintenance and Operation; Repairing: Facility not in good repair, paint peeling on pipe insulation in baker's area

FC 6-201.16(A)* Design, Construction, and Installation; Cleanability: Wall covering not easily cleanable, wall damaged on corner of baker's area wall

FC 4-501.114(A)*	Maintenance and Operation; Equipment: Chlorine Sanitizer solution tested less than recommended concentration
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, food prep sink faucet leaking
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, wall damaged under food prep sink
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, ceiling tiles not secure
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, ceiling tiles water damaged
<i>Dishwasher Area</i>	
FC 6-201.16(A)	Design, Construction, and Installation; Cleanability: Wall not easily cleanable, wall unfinished, left in a work-person like fashion
<i>Toxic Caustic Room</i>	
FC 6-202.15(A)(2)*	Design, Construction, and Installation; Functionality: Outer door not weather and vermin tight
FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, window sill dirty
<i>Dry Goods</i>	
FC 4-601.11(C)	Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, gasket dirty on refrigerator unit # 5
<i>Utensils Cabinet</i>	
	No Violations Noted
<i>Walk-in Freezer</i>	
FC 4-501.11(A)*	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, freezer unit not functioning properly, ice build-up on ceiling
<i>Loading Dock Area</i>	
FC 6-202.15(A)(2)*	Design, Construction, and Installation; Functionality: Outer door not weather and vermin tight
<i>Kitchen Bathroom</i>	
	No Violations Noted
<i>Maintenance Storage Room</i>	
	No Violations Noted
<i>Property Storage Room</i>	
	Unable to Inspect – Locked
<i>Chiller Room</i>	
	No Violations Noted
<i>Telephone Room</i>	
	No Violations Noted
<i>Office Supply Room</i>	
	Unable to Inspect – Locked

FAMILY RE-UNIFICATION HOUSE

Basement

No Violations Noted

2nd Floor

Bathroom

105 CMR 451.353*

Interior Maintenance: Ceiling light not functioning properly, light out

Classroom

No Violations Noted

Exterior

No Violations Noted

GARAGE

105 CMR 451.126*

Hot Water: Hot water temperature recorded at 93°F

HODDER HOUSE

Unable to Inspect – Offices No Longer Used

Observations and Recommendations

- The inmate population was 115 at the time of inspection.
- Based on the number of beds in certain rooms on the 2nd and 3rd Floor, if they were to be filled, the room would not meet 105 CMR 450.320 square footage.
- It was noted during the inspection that the Hodder House would no longer be occupied and will be closed on November 1, 2013.

This facility does not comply with the Department's Regulations cited above. In accordance with 105 CMR 451.404, please indicate next to each entry on the inspection report a plan of correction. Said plan of correction must be submitted within ten working days of receiving this report and should detail the specific steps that will be taken and the date of expected compliance. The plan of correction should be 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](#)".

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
John W. Polanowicz, Secretary, Executive Office of Health and Human Services
Luis S. Spencer, Commissioner, DOC
Michael P. Sacino, EHSO
Ethan Mascoop, MPH, RS, Health Director, Board of Health
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate
Andrea Cabral, Secretary, EOPS