



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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October 22, 2011

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

Re: Facility Inspection

Dear Superintendent Jackson:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, and Department of Public Health 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 11 and 12, 2012 accompanied by Michael Sacino, EHSO, Tony Montonari, Industrial Instructor, Eva Plumhoff, CPO A/B, Paul Halfmann, Assistant Director of the Community Sanitation Program and Amy Riordan, Environmental Health Inspector of the Community Sanitation Program. Violations noted are listed below (* indicates conditions documented on previous inspection reports).

3RD FLOOR

Bathroom 3-1

- 105 CMR 451.123* Maintenance: Missing light shields
- 105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, 1 toilet not working
- 105 CMR 451.123* Maintenance: Toilet 1, not easily cleanable
- 105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower head leaking in shower stall # 3
- 105 CMR 451.123 Maintenance: All shower walls paint peeling
- 105 CMR 451.123 Maintenance: Radiator cover damaged
- 105 CMR 451.123 Maintenance: Light shield missing
- 105 CMR 451.123 Maintenance: Ceiling damaged
- 105 CMR 451.123 Maintenance: Ceiling vent dusty
- 105 CMR 451.123 Maintenance: Shower wall dividers damaged in between shower stall # 1 and 4

Bathroom 3-2

- 105 CMR 451.123* Maintenance: Paint peeling in showers
- 105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, sink # 2 leaking
- 105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, 1 toilet not working

105 CMR 451.130
105 CMR 451.126

Plumbing: Plumbing not maintained in good repair, no cold water at sink # 1
Hot Water: Hot water temperature recorded at 102°F

Bathroom 3-3
105 CMR 451.123*
105 CMR 451.350

Shower # 2 occupied at time of inspection
Maintenance: Paint peeling in showers
Structural Maintenance: Tile damaged near sink # 2

Electrical Closet #1 & 2

No Violations Noted

Rooms
105 CMR 451.350
105 CMR 451.350

Room # 327 not in used
Structural Maintenance: Wall damaged around electrical wires in # 309
Structural Maintenance: Ceiling damaged in # 317, 319, 321, 322, 325, 327, 328, 331, 332, 333, 334 and 335
Structural Maintenance: Wall damaged in # 337
Structural Maintenance: Baseboard damaged in # 330
Interior Maintenance: Window sill paint damaged in # 319
Interior Maintenance: Wall paint damaged in # 320, 321, 322 and 330
Interior Maintenance: Light shield missing in # 321, 322, 327 and 337
Interior Maintenance: Radiator cover screen not secure in # 321, 322, 331, 334 and 337
Blankets: Blanket damaged in cell # 322
Cell Size: Inadequate floor space in cell # 336
Structural Maintenance: Ceiling damaged in #327

105 CMR 451.350
105 CMR 451.350
105 CMR 451.353
105 CMR 451.353
105 CMR 451.353
105 CMR 451.353

105 CMR 451.101
105 CMR 451.320
105 CMR 451.350*

Porch

Not in Use

Closet 3-A, 3-B & 3-D

No Violations Noted.

Closet 3-C
105 CMR 451.130*
105 CMR 451.353

Plumbing: Plumbing not maintained in good repair, sink leaking
Interior Maintenance: Drain cover not in drain

Closet 3-E
105 CMR 451.353

Interior Maintenance: Slop sink drain cover damaged

3rd Floor Offices

No Violations Noted

2nd FLOOR

Bathroom 2-4
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123

Maintenance: Ceiling damaged
Maintenance: Drain covers not secure in all showers
Maintenance: Wall paint damaged in shower # 2 and 3
Maintenance: Wall vent dusty
Maintenance: Wall damaged in toilet stall # 4

Bathroom 2-3
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123

Maintenance: Wall paint damaged in shower # 3
Maintenance: Drain cover not secure in shower # 1
Maintenance: Wall vent dusty
Maintenance: Radiator cover screen not secure

Water Fountain near Bathroom 2-3

105 CMR 451.353 Interior Maintenance: Water fountain not working

Bathroom 2-2

105 CMR 451.123 Maintenance: Wall tiles missing in shower # 1

Janitor Closet

105 CMR 451.353 Interior Maintenance: Wet mop left in bucket

Bathroom 2-1

105 CMR 451.123* Maintenance: Floor damaged in shower
105 CMR 451.123 Maintenance: Floor paint damaged in shower # 2
105 CMR 451.123 Maintenance: Ceiling paint peeling
105 CMR 451.123 Maintenance: Ceiling vent dusty
105 CMR 451.123 Maintenance: Wall damaged near soap dispenser
105 CMR 451.123 Maintenance: Possible mold growth near windows

Library

No Violations Noted

Closet 2-C, 2-D, 2-F, 2-G, 2-H

No Violations Noted

Closet 2-A

105 CMR 451.353 Interior Maintenance: Wet mop left in bucket

Closet 2-E

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, slop sink faucet loose

Phone Area

105 CMR 451.350 Structural Maintenance: Ceiling damaged

Rooms

105 CMR 451.353 Interior Maintenance: Window shade damaged in # 201 and 207
105 CMR 451.353 Interior Maintenance: Wall paint damaged in # 203, 207, 209, 213, 223, 227, 228, 235 and 254
105 CMR 451.350 Structural Maintenance: Baseboard damaged in # 204
105 CMR 451.350 Structural Maintenance: Wall damaged near electrical wires in # 208
105 CMR 451.350 Structural Maintenance: Wall damaged in # 213, 232 and 252
105 CMR 451.331 Radiators and Heating Pipes: Pipes not properly insulated in # 229
105 CMR 451.353 Interior Maintenance: Radiator cover screen not secure in # 236, 237, 242, 245, 247 and 248

Porch

Not in Use

1st FLOOR

Administration Area

Director of Security Office

FC 4-204.112(A) Design and Construction, Functionality: No functioning thermometer in refrigerator

Shift Commanders Office

FC 4-204.112(A) Design and Construction, Functionality: No functioning thermometer in refrigerator

<i>Break Area</i>	No Violations Noted
<i>Janitor's Closet</i>	No Violations Noted
<i>Deputy's Office</i>	No Violations Noted
<i>Women's Bathroom</i>	No Violations Noted
<i>Men's Bathroom</i>	No Violations Noted
Visiting Area	
<i>Male Bathroom</i>	No Violations Noted
<i>Female Bathroom</i> 105 CMR 451.123	Maintenance: Light shield missing
<i>Vending Machine Area</i> FC 4-601.11(C)* 105 CMR 451.353	Cleaning of Equipment and Utensils, Objective: Vending machine drawer dirty Interior Maintenance: Water fountain clogged up
Remaining Facility	
<i>Holding Cell</i>	No Violations Noted
<i>Meeting Room</i>	No Violations Noted
<i>HSU/Nurses Office</i> 105 CMR 451.126* 105 CMR 451.344 105 CMR 480.500	Hot Water: Hot water temperature recorded at 105 ^o F Illumination in Habitable Areas: One light fixture not functioning properly Procedures; Records; Record-Keeping Log: Not maintaining a current record-keeping log
<i>Records Room</i> FC 4-204.112(A)	Design and Construction, Functionality: No functioning thermometer in one refrigerator
<i>Dental Office</i>	No Violations Noted
<i>Medical Waste Storage</i> 105 CMR 451.350*	Structural Maintenance: Baseboard damaged
<i>Kitchenette</i>	No Violations Noted

Laundry

105 CMR 451.353
105 CMR 451.350

Interior Maintenance: Debris behind machines
Structural Maintenance: Unused ventilation pipe causing hole in wall

Staff Locker Room

105 CMR 451.350
105 CMR 451.130
105 CMR 451.353

Structural Maintenance: Ceiling damaged above showers
Plumbing: No backflow preventer on thread faucets
Interior Maintenance: Wall vent dusty

Toxic Caustic Room

105 CMR 451.353
105 CMR 451.350
105 CMR 451.353

Interior Maintenance: Light shield missing
Structural Maintenance: Baseboard damaged
Interior Maintenance: Light shield loose

TV Room

105 CMR 451.350

Structural Maintenance: Wall damaged in several areas

Recreational Room

105 CMR 451.353
105 CMR 451.350

Interior Maintenance: 2 light bulbs missing
Structural Maintenance: Baseboard damaged

Chaplain's Office

No Violations Noted

Hair Salon

105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Radiator cover screen not secure
Interior Maintenance: Unlabeled chemical bottle

Closet 1-B, 1-D, 1-E

No Violations Noted

Closet 1-C

105 CMR 451.130*
105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet loose
Plumbing: Plumbing not maintained in good repair, faucet leaking

Classroom

No Violations Noted

Computer Room

105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Light shield missing
Interior Maintenance: Radiator cover screen not secure

Horticulture Room

No Violations Noted

BASEMENT

Property

FC 4-204.112(A)

Design and Construction, Functionality: No functioning thermometer in refrigerator

Records Storage

No Violations Noted

Warehouse

No Violations Noted

Tool Crib

No Violations Noted

Gym

105 CMR 451.353

Interior Maintenance: Bench cover damaged

Mechanical Room

105 CMR 451.331*

Radiators and Heating Pipes: Pipes not properly insulated

105 CMR 451.353*

Interior Maintenance: Standing water on floor

Fan Storage Room

No Violations Noted

Recreational Room

No Violations Noted

Hallway near Recreation Room

105 CMR 451.353

Interior Maintenance: Ceiling tiles missing

Dining Area

FC 6-201.16(A)*

Design, Construction, and Installation; Cleanability: Ceiling covering not easily cleanable, access panel above toaster is peeling paint

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, pipe leaking by door # 5

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, milk dispenser leaking

Main Kitchen

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, pipe paint peeling in baker's area

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, ceiling paint damaged in baker's area

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, window broken in baker's area

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, ice machine door broken

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 5-202.12(A)

Plumbing System, Design: Handwashing sinks water temperature recorded at 104°F

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 missing

FC 4-903.11(A)(2)

Protection of Clean Items, Storing: Single-service items not protected from contamination, utensils not stored with handles up near service line

Dishwasher Area

FC 6-201.16(A)

Design, Construction, and Installation; Cleanability: Wall not easily cleanable, wall damage near doorway to toxic caustic area

105 CMR 451.350*

Structural Maintenance: Door frame damaged into toxic caustic area

<i>Toxic Caustic Room</i> FC 6-202.15(A)(2)*	Design, Construction, and Installation; Functionality: Outer door not weather and vermin tight
<i>Dry Goods</i> FC 6-202.11(A)*	Design, Construction, and Installation; Functionality: Light bulbs not shatter-resistant or protected by light shields
FC 6-501.111(B)*	Maintenance and Operations; Pest Control: Rodent droppings observed
FC 4-501.11(B)	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged on refrigerator # 5
FC 6-404.11	Location and Placement; Distressed Merchandise: Dented/Damaged cans not properly segregated
<i>Utensils Cabinet</i> FC 4-502.11(A)	Maintenance and Operation, Utensils: Utensils not maintained in a state of good repair, rubber spatula damaged
FC 4-601.11(A)	Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, one ladle dirty
<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 built-up on boxes and items stored in freezer
<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> FC 5-205.15(B)	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, slop sink faucet leaking
<i>Maintenance Storage Room</i>	No Violations Noted
<i>Property Storage Room</i>	No Violations Noted
<i>Chiller Room</i>	No Violations Noted
<i>Telephone Room</i>	No Violations Noted
<i>Office Supply Room</i> 105 CMR 451.360	Protective Measures: Rodent droppings observed

FAMILY RE-UNIFICATION HOUSE

Basement

105 CMR 451.353 Interior Maintenance: Missing drain cover on floor drain

2nd Floor

Bathroom

105 CMR 451.353* Interior Maintenance: Light not functioning properly

EXTERIOR

No Violations Noted

GARAGE

105 CMR 451.126*

Hot Water: Hot water temperature recorded at 93°F

HODDER HOUSE

2nd Floor

Room 2-2

105 CMR 451.353

Interior Maintenance: Wall paint damaged

Male Bathroom

105 CMR 451.126

Hot Water: Hot water temperature recorded at 64°F

Observations and Recommendations

- The inmate population was 160 at the time of inspection
- Base on the number of beds in the room, if they were to be filled, the room would not meet 105 CMR 450.320 square footage

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 "Community Sanitation Regulations" (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
JudyAnn Bigby, MD, Secretary, Executive Office of Health and Human Services
Luis S. Spencer, Commissioner, DOC
Jason Patterson, EHSO
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