

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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| DEVAL L. PATRICKGOVERNORJOHN W. POLANOWICZSECRETARYCHERYL BARTLETT, RNCOMMISSIONER |

March 17, 2014

Lisa 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 South Middlesex Correctional Center on March 6, 2014 accompanied by Michael Sacino, EHSO, and Jonathan Brown, Community Sanitation Program. Violations noted during the inspection are listed below including 36 repeat violations:

**HEALTH AND SAFETY VIOLATIONS**

(*\* indicates conditions documented on previous inspection reports*)

**3rd FLOOR**

*Hallway*

105 CMR 451.344 Illumination in Habitable Areas: Light out near room # 334

*Bathroom 3-1*

105 CMR 451.123 Maintenance: Door stall door missing on # 3

105 CMR 451.123\* Maintenance: Ceiling vent dusty

105 CMR 451.123\* Maintenance: Wall paneling not secure behind toilet # 2

*Bathroom 3-2*

105 CMR 451.123 Maintenance: Dial missing in shower # 4

*Bathroom 3-3*

105 CMR 451.123\* Maintenance: Paint peeling in shower # 1 and 2

105 CMR 451.123\* Maintenance: Ceiling ventilation grille dusty

105 CMR 451.123 Maintenance: Tiles missing in shower # 1

*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 450.350 Structural Maintenance: Ceiling not easily cleanable, ceiling damaged in room # 319

105 CMR 451.353 Interior Maintenance: Wall not maintained in good repair, wall paint peeling in

 room # 306

105 CMR 451.350 Structural Maintenance: Wall not easily cleanable, unfinished in
room # 317, 321, 322, 323, 325, 327, 332, 334, and 335

*Porch*

 Unable to Inspect – Not in Use

*Phone Area*

 No Violations Noted

*Closet 3-A*

 No Violations Noted

*Closet 3-B*

105 CMR 451.353 Interior Maintenance: Light shield missing

*Closet 3-C*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, sink leaking

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair drain cover missing

*Closet 3-D*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, sink missing drain cover

*Closet 3-E*

 No Violations Noted

*Closet 3-F*

No Violations Noted

*3rd Floor Offices*

 No Violations Noted

**2nd FLOOR**

*Hallway*

105 CMR 451.350 Structural Maintenance: Ceiling damaged outside room # 222

*Bathroom 2-4*

105 CMR 451.123\* Maintenance: Ceiling damaged

105 CMR 451.123 Maintenance: Drain cover not secure in shower # 1-4

105 CMR 451.123 Maintenance: Wall rusted in stall # 4

*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 curtains in shower # 1, 2, and 3

105 CMR 451.123\* Maintenance: Floor paint damaged in shower # 1, 2, and 3

105 CMR 451.123 Maintenance: Drain cover not secure in shower #1, 2, and 3

105 CMR 451.123 Maintenance: Wall paint peeling in shower # 1, 2, and 3

*Bathroom 2-2*

105 CMR 451.123\* Maintenance: One light out

105 CMR 451.123\* Maintenance: Paint peeling on window sills

105 CMR 451.123 Maintenance: Drain cover not secure in shower # 1 and 2

105 CMR 451.123 Maintenance: Caulking along radiator not easily cleanable, damaged

*Janitor Closet*

 No Violations Noted

*Bathroom 2-1*

105 CMR 451.123\* Maintenance: Ceiling vents dusty

105 CMR 451.123 Maintenance: Radiator cover damaged and loose

105 CMR 451.123 Maintenance: Drain cover not secure in shower # 1-3

*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*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet not secure

*Closet 2-F*

 No Violations Noted

*Closet 2-G*

 No Violations Noted

*Closet 2-H*

105 CMR 451.353 Interior Maintenance: Light shield missing

*Phone Area*

105 CMR 451.353\* Interior Maintenance: Ceiling not easily cleanable, unfinished

*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 # 232, 233 and 240

105 CMR 451.353 Interior Maintenance: Light shield damaged in room # 237

105 CMR 451.353 Interior Maintenance: Wall not maintained in good repair, paint peeling in room # 231, 238, and

105 CMR 451.353 Interior Maintenance: Light out in room # 233 and 234

105 CMR 451.331 Radiators and Heating Pipes: Pipes not properly insulated in room # 229

105 CMR 451.353 Interior Maintenance: Wall damaged under window in room # 331

105 CMR 451.353 Interior Maintenance: Wall paint peeling in room # 238 and 240

**1st FLOOR**

**Lobby**

FC 4-602.11(E)(4)(b) Cleaning of Equipment and Utensils, Frequency: Mold growth observed on interior surfaces of ice machine

*Key Room*

 No Violations Noted

**Administration Area**

*Director of Security Office*

 No Violations Noted

*Shift Commander’s Office*

 No Violations Noted

*Break Area*

 No Violations Noted

*Janitor’s Closet*

 No Violations Noted

*Deputy’s Office*

 No Violations Noted

*Conference Room*

105 CMR 451.353 Interior Maintenance: Ceiling tiles damaged

*Women’s Bathroom*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, toilet leaking

*Men’s Bathroom*

 No Violations Noted

**Visiting Area**

*Inmate Bathroom*

 No Violations Noted

*Visitor Bathroom*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Vending Machine Area*

FC 3-101.11 Safe, Unadulterated, and Honestly presented: Expired food in vending machine

**Remaining Facility**

*Control*

 No Violations Noted

*Holding Cell*

 No Violations Noted

*Classroom # 1*

 No Violations Noted

*HSU/Nurses Office*

105 CMR 451.344\* Illumination in Habitable Areas: One light not functioning properly

105 CMR 451.353\* Interior Maintenance: Ceiling not maintained in good repair, water damage

*Medical Room*

 No Violations Noted

*Records Room*

 No Violations Noted

*Dental Office*

 No Violations Noted

*Medical Waste Storage*

 No Violations Noted

*Kitchenette*

FC 4-501.11(B)\* Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gasket dirty

FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, cabinet damaged

*Laundry*

105 CMR 451.353 Interior Maintenance: Exterior screens covered lint

*Staff Locker Room*

105 CMR 451.130\* Plumbing: No backflow preventer on threaded hose bib

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, sink clogged

105 CMR 451.353\* Interior Maintenance: Wall vent dusty

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, 1 shower out-of-order

*Toxic Caustic Room*

105 CMR 451.353 Interior Maintenance: Lights not working

*Library*

 No Violations Noted

*Law Library*

 Unable to Inspect – Under Construction

*Chaplain’s Office*

 No Violations Noted

*Hair Salon*

 No Violations Noted

*Closet 1-A*

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

*Closet 1-B*

105 CMR 451.130\* Plumbing: No backflow preventer on threaded hose bib

*Closet 1-C*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, cold faucet handle broken

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, sink drain not secure

*Closet 1-D*

 No Violations Noted

*Closet 1-E*

 Unable to Inspect – Locked

*Classroom # 2*

 No Violations Noted

*Classroom # 3*

 No Violations Noted

*Classroom # 4 (Horticulture Room)*

 No Violations Noted

**BASEMENT**

*Property*

 No Violations Noted

*Records Storage*

 No Violations Noted

*Hallway to Warehouse/Tool Crib*

105 CMR 451.353\* Interior Maintenance: Mold observed on pipe insulation

*Warehouse*

105 CMR 451.353\* Interior Maintenance: Mold observed on pipe insulation

*Tool Crib*

105 CMR 451.353 Interior Maintenance: Light shield missing

*Gym*

 No Violations Noted

*Mechanical Room*

105 CMR 451.331\* Radiators and Heating Pipes: Pipe not properly insulated

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*

105 CMR 451.353 Interior Maintenance: Mold observed on pipe insulation

*Dining Area*

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

FC 6-201.16(A) Design, Construction, and Installation; Cleanability: Column covering not easily cleanable, paint peeling

105 CMR 451.353 Interior Maintenance: Smoke detector not secure

*Main Kitchen*

FC 6-201.11 Design, Construction and Installation: Floor not easily cleanable, floor tiles damaged in hall outside of kitchen

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

FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, 3 bay sink leaks

FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, food prep sink leaking

FC 4-501.114(C)(2) Maintenance and Operation; Equipment: Quaternary ammonium solution greater than the manufacturers recommended concentration

FC 6-501.114(A) Maintenance and Operations; Maintaining Premises: Nonfunctional equipment not repaired or removed from premises, convection oven broken

*Dishwasher Area*

FC 6-201.16(A)\* Design, Construction, and Installation; Cleanability: Wall covering not easily cleanable, paint peeling behind dishwasher

*Toxic Caustic Room*

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

*Kitchen Bathroom*

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, Light not functioning

**Loading Dock Area**

FC 6-202.15(A)(2)\* Design, Construction, and Installation; Functionality: Outer door not weather and vermin tight

FC 6-201.11 Design, Construction and Installation: Floor not easily cleanable, Floor paint peeling

FC 6-202.11(A) Design, Construction, and Installation; Functionality: Light bulbs not shatter-resistant or protected by light shields

*Dry Goods*

 No Violations Noted

*Utensils Cabinet*

 No Violations Noted

*Refrigerator # 12*

 No Violations Noted

*Refrigerator # 5*

 No Violations Noted

*Walk-in Freezer*

 No Violations Noted

*Maintenance Storage Room*

 No Violations Noted

*Property Storage Room*

 No Violations Noted

*Chiller Room*

 No Violations Noted

*Telephone Room*

 No Violations Noted

*Office Supply Room*

 Unable to Inspect – Locked

**FAMILY RE-UNIFICATION HOUSE**

**1st Floor**

 No Violations Noted

**2nd Floor**

*Bathroom*

 No Violations Noted

*Hallway*

105 CMR 451.353 Interior Maintenance: Light not functioning

*Classroom*

 No Violations Noted

*Office*

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

**Basement**

105 CMR 451.353 Interior Maintenance: Electrical outlet missing cover

105 CMR 451.353 Interior Maintenance: Exposed Insulation

**Exterior**

 No Violations Noted

**GARAGE**

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 860F

**Observations and Recommendations**

* The inmate population was 128 at the time of inspection.

This facility does not comply with the Department’s Regulations cited above. In accordance with 105 CMR 451.404, please 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](http://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](http://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](http://www.cfsan.fda.gov/~dms/fc99-toc.html)”.

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

 Sincerely,

 Amy Riordan, MPH

 Environmental Analyst, 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 Sacino, EHSO

Steven J. Ward, MPH, RS/REHS, CHO, Director, Framingham Board of Health

 Clerk, Massachusetts House of Representatives

 Clerk, Massachusetts Senate

 Andrea Cabral, Secretary, EOPS