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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: Wall 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
<i>Bathroom 2-2</i>	
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
<i>Janitor Closet</i>	
	No Violations Noted
<i>Bathroom 2-1</i>	
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
<i>Office 249</i>	
	No Violations Noted
<i>Closet 2-A</i>	
	No Violations Noted
<i>Closet 2-C</i>	
	No Violations Noted
<i>Closet 2-D</i>	
	No Violations Noted
<i>Closet 2-E</i>	
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, faucet not secure
<i>Closet 2-F</i>	
	No Violations Noted
<i>Closet 2-G</i>	
	No Violations Noted
<i>Closet 2-H</i>	
105 CMR 451.353	Interior Maintenance: Light shield missing
<i>Phone Area</i>	
105 CMR 451.353*	Interior Maintenance: Ceiling not easily cleanable, unfinished
<i>Porch</i>	
	Unable to Inspect – Not in Use
<i>Rooms</i>	
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 240
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
105 CMR 451.353

Interior Maintenance: Wall damaged under window in room # 331
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

<i>Holding Cell</i>	No Violations Noted
<i>Classroom # 1</i>	No Violations Noted
<i>HSU/Nurses Office</i> 105 CMR 451.344* 105 CMR 451.353*	Illumination in Habitable Areas: One light not functioning properly Interior Maintenance: Ceiling not maintained in good repair, water damaged
<i>Medical Room</i>	No Violations Noted
<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 4-501.11(B)* FC 4-501.11(B)	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gasket dirty Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, cabinet damaged
<i>Laundry</i> 105 CMR 451.353	Interior Maintenance: Exterior screens covered with lint
<i>Staff Locker Room</i> 105 CMR 451.130* 105 CMR 451.130 105 CMR 451.353* 105 CMR 451.130	Plumbing: No backflow preventer on threaded hose bib Plumbing: Plumbing not maintained in good repair, sink clogged Interior Maintenance: Wall vent dusty Plumbing: Plumbing not maintained in good repair, 1 shower out-of-order
<i>Toxic Caustic Room</i> 105 CMR 451.353	Interior Maintenance: Lights not working
<i>Library</i>	No Violations Noted
<i>Law Library</i>	Unable to Inspect – Under Construction
<i>Chaplain's Office</i>	No Violations Noted
<i>Hair Salon</i>	No Violations Noted
<i>Closet 1-A</i> 105 CMR 451.353	Interior Maintenance: Unlabeled chemical bottle

<i>Closet 1-B</i> 105 CMR 451.130*	Plumbing: No backflow preventer on threaded hose bib
<i>Closet 1-C</i> 105 CMR 451.130 105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, cold water faucet handle broken Plumbing: Plumbing not maintained in good repair, sink drain not secure
<i>Closet 1-D</i>	No Violations Noted
<i>Closet 1-E</i>	Unable to Inspect – Locked
<i>Classroom # 2</i>	No Violations Noted
<i>Classroom # 3</i>	No Violations Noted
<i>Classroom # 4 (Horticulture Room)</i>	No Violations Noted
<u>BASEMENT</u>	
<i>Property</i>	No Violations Noted
<i>Records Storage</i>	No Violations Noted
<i>Hallway to Warehouse/Tool Crib</i> 105 CMR 451.353*	Interior Maintenance: Mold observed on pipe insulation
<i>Warehouse</i> 105 CMR 451.353*	Interior Maintenance: Mold observed on pipe insulation
<i>Tool Crib</i> 105 CMR 451.353	Interior Maintenance: Light shield missing
<i>Gym</i>	No Violations Noted
<i>Mechanical Room</i> 105 CMR 451.331* 105 CMR 451.353* 105 CMR 451.130*	Radiators and Heating Pipes: Pipe not properly insulated Interior Maintenance: Standing water on floor Plumbing: Plumbing not maintained in good repair, pipe leaking
<i>Maintenance Shop</i>	No Violations Noted
<i>Maintenance Office</i>	No Violations Noted
<i>Fan Storage Room</i>	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

<i>Refrigerator # 5</i>	No Violations Noted
<i>Walk-in Freezer</i>	No Violations Noted
<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>	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 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,



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