



The Commonwealth of Massachusetts
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March 25, 2016

Paul Henderson, Superintendent
MCI Framingham
99 Loring Drive
P.O. Box 9007
Framingham, MA 01701

Re: Facility Inspection – South Middlesex Correctional Center, Framingham

Dear Superintendent Henderson:

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: Minimum Requirements for the Management of 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 the South Middlesex Correctional Center on March 21, 2016 accompanied by Tony Montonari, Maintenance Supervisor, Steve Levangie, EHSO, and Scott Koezela, Community Sanitation Program. Violations noted during the inspection are listed below including 41 repeat violations:

HEALTH AND SAFETY VIOLATIONS

(* indicates conditions documented on previous inspection reports)

3rd FLOOR

Bathroom 3-3

105 CMR 451.123*
105 CMR 451.123*

Maintenance: Caulking moldy in shower # 1 and 2
Maintenance: Floor paint peeling in shower # 1 and 2

Bathroom 3-2

105 CMR 451.123*
105 CMR 451.130
105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 1 and 3
Hot Water: Shower water temperature recorded at 118°F in shower # 1
Maintenance: Wall damaged in shower # 4

Bathroom 3-1

105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 2, 3, and 4
Maintenance: Soap scum on floors in shower # 2, 3, and 4
Maintenance: Wall paint peeling shower # 2 and 4

Command Post

No Violations Noted

Office # 316

105 CMR 451.353*

Interior Maintenance: Ceiling paint peeling

Office # 314

FC 4-602.12(B)

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

Rooms

105 CMR 451.353

Interior Maintenance: Door handle missing on room # 324

105 CMR 451.353

Interior Maintenance: Wall unfinished in room # 306

Porch

Unable to Inspect – Not in Use

Phone Area

No Violations Noted

Closet 3-A

No Violations Noted

Closet 3-B

No Violations Noted

Closet 3-C

105 CMR 451.130

Plumbing: No backflow preventer on slop sink

Closet 3-D

No Violations Noted

Closet 3-E

No Violations Noted

Closet 3-F

No Violations Noted

2nd FLOOR

Bathroom 2-4

105 CMR 451.123*

Maintenance: Wall vent dusty

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 2, 3, and 4

105 CMR 451.123*

Maintenance: Floor paint peeling in shower # 3 and 4

105 CMR 451.123

Maintenance: Floor paint peeling in shower # 2

105 CMR 451.123

Maintenance: Wall paint peeling in shower # 4

105 CMR 451.123

Maintenance: Soap scum on floors in shower # 2, 3, and 4

Bathroom 2-3

105 CMR 451.123

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

105 CMR 451.123

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

105 CMR 451.123

Maintenance: Wall paint peeling in shower # 1 and 2

105 CMR 451.123

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

Bathroom 2-2

105 CMR 451.123*

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

105 CMR 451.123*

Maintenance: Caulking moldy in shower # 1 and 2

105 CMR 451.123*

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

105 CMR 451.123

Maintenance: Floor paint peeling in shower # 1 and 2

105 CMR 451.123*

Maintenance: Shower # 1 and 2 dirty, grime build-up

Bathroom 2-1

105 CMR 451.123*

105 CMR 451.130

105 CMR 451.130

Maintenance: Caulking moldy in shower # 1, 2, and 3

Plumbing: Plumbing not maintained in good repair, sink fixture loose at sink # 2

Plumbing: Plumbing not maintained in good repair. shower # 2 leaking

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

No Violations Noted

Porch

Unable to Inspect -- Not in Use

Unit Team Office

No Violations Noted

Command Post

No Violations Noted

Rooms

105 CMR 451.331*

Radiators and Heating Pipes: Pipes not properly insulated in room # 247

Office # 249

No Violations Noted

1st FLOOR

Administration Area

Conference Room

No Violations Noted

Break Area

No Violations Noted

Superintendent's Office

No Violations Noted

<i>Janitor's Closet</i> 105 CMR 451.353	Interior Maintenance: Mop stored against the wall
<i>Deputy's Office</i>	No Violations Noted
<i>IPS</i>	No Violations Noted
<i>Director of Classification's Office</i>	No Violations Noted
<i>Treasurer'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>Inmate (Men's) Bathroom</i>	No Violations Noted
<i>Visitor's (Women's) Bathroom</i>	No Violations Noted
<i>Electrical Closet</i>	No Violations Noted
<i>Vending Machine Area</i> 105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, bubbler not working
Holding Cell	No Violations Noted
Control Center	
<i>Security Equipment Room</i>	No Violations Noted
<i>Refrigerator Room</i> FC 3-501.16(B)	Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 48 ⁰ F
<i>Shift Commander's Office</i> FC 4-602.12(B)	Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
Remaining Facility	
<i>Meeting Room</i> 105 CMR 451.353	Interior Maintenance: Ceiling tiles water stained

<i>Classroom # 1</i>	No Violations Noted
<i>Training Room</i>	No Violations Noted
<i>Exam Room</i>	No Violations Noted
<i>Closet 1-A</i>	No Violations Noted
<i>Records Room</i>	No Violations Noted
<i>Closet 1-B</i>	No Violations Noted
<i>Multi-Purpose Room # 1</i>	No Violations Noted
<i>Medical Services (HSU)</i> 105 CMR 451.110(A) 105 CMR 451.353	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink Interior Maintenance: Ceiling tiles water stained
<i>Medical Room (in HSU)</i>	No Violations Noted
<i>Telephone Room</i> 105 CMR 451.353	Interior Maintenance: Ceiling tiles water stained
<i>Parole Office</i>	No Violations Noted
<i>Dental Office</i>	No Violations Noted
<i>Work Release Office</i>	No Violations Noted
<i>Multi-Purpose Room # 2</i>	No Violations Noted
<i>Mental Health Office</i> 105 CMR 451.353	Interior Maintenance: Missing ceiling tiles
<i>Toxic Caustic Room</i> 105 CMR 451.350	Structural Maintenance: Ceiling damaged
<i>Medical Waste Storage (in Toxic Caustic Room)</i>	No Violations Noted
<i>Laundry</i> 105 CMR 451.353 105 CMR 451.353	Interior Maintenance: Washer # 4 out-of-order Interior Maintenance: Dryer # 5 out-of-order

Chaplain's Office
105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Some ceiling tiles missing
Interior Maintenance: Some ceiling tile water stained

Library

No Violations Noted

Hair Salon

No Violations Noted

Closet 1-C

No Violations Noted

Closet 1-D

No Violations Noted

Classroom # 2

No Violations Noted

Closet 1-E

No Violations Noted

Re-Entry Office

No Violations Noted

Staff Locker Room
105 CMR 451.123

Maintenance: Shower # 1-3 dirty

Classroom # 3

No Violations Noted

Break Room
105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Cabinet door damaged
Interior Maintenance: Counter top damaged

BASEMENT

Dining Area

No Violations Noted

Main Kitchen

FC 4-601.11(C)*

Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, can opener dirty

FC 4-501.11(B)*

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, door gaskets damaged on refrigerator # 9

FC 6-501.12(A)*

Maintenance and Operation; Cleaning: Facility not cleaned properly, rodent droppings observed behind 3-bay sink and refrigerators

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, wall underneath 3-bay sink was not in tact

FC 3-501.16(A)

Limitation of Growth of Organisms, Temperature and Time Control: Potentially hazardous food not held at the proper hot holding temperature, meatballs recorded at 116°F

Dishwasher Area

FC 4-901.11(A)

FC 5-202.13

FC 4-204-113(A)

Protection of Clean Items, Drying: Clean and sanitized trays not allowed to air dry fully
Plumbing System, Design: Missing air gap on pipe under dishwasher
Design and Construction, Functionality: Data plates not reading an accurate temperature on warewashing machine

Dishwasher Storage Area

FC 4-102.11(B)(2)*

FC 6-501.12(A)*

FC 3-305.11(A)(3)

Materials for Construction and Repair; Multiuse: Unused single-service article not protected against contamination, utensils left uncovered

Maintenance and Operation; Cleaning: Facility not cleaned properly, rodent droppings observed

Preventing Contamination from Premises: Cups stored on the floor

Toxic Caustic Room

105 CMR 451.353*

FC 7-101.11

Interior Maintenance: Window sill dirty

Poisonous or Toxic Materials; Original Containers: Cleaning chemicals not labeled properly, original manufactures label missing

Loading Dock

FC 6-201.11*

FC 6-202.15(A)(2)

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

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

Walk-in Freezer

No Violations Noted

Walk-in Refrigerator

FC 3-305.11(A)(2)

Preventing Contamination from Premises: Food exposed to dust, fans in cooler dusty

Dry Goods

FC 6-501.12(A)*

Maintenance and Operation; Cleaning: Facility not cleaned properly, rodent droppings observed in banana box and under shelving

Office Supply Room

No Violations Noted

Long Term Storage

No Violations Noted

Kitchen Bathroom

No Violations Noted

FACP Room

No Violations Noted

Boiler Room

No Violations Noted

Maintenance Office

No Violations Noted

Lock Shop

No Violations Noted

Inmate Boutique

No Violations Noted

Recreational Room

No Violations Noted

Ventilation Room (Fan Room)

No Violations Noted

Gym

105 CMR 451.353*

Interior Maintenance: Unlabeled chemical bottle

Mop Closet (across from Gym)

No Violations Noted

Property

No Violations Noted

Dead Records

No Violations Noted

Warehouse

No Violations Noted

Pool Crib

No Violations Noted

FAMILY RE-UNIFICATION HOUSE

1st Floor

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, cold water faucet missing stopper

2nd Floor

No Violations Noted

Bathroom

No Violations Noted

Hallway

No Violations Noted

Classroom

No Violations Noted

Office

No Violations Noted

Basement

105 CMR 451.360

Protective Measures: Excessive amounts of insects observed at entrance of basement

EXTERIOR

No Violations Noted

GARAGE

105 CMR 451.126

Hot Water: Hot water temperature recorded at 66⁰F in bathroom

Observations and Recommendations

1. The inmate population was 119 at the time of inspection.
2. The Department recommends numbering the showers throughout the institution.

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,



Amy Riordan, MPH
Environmental Analyst, CSP, BEH

cc: Jan Sullivan, Acting 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
Lisa Jackson, Deputy Superintendent
Steve Levangie, EHSO
Michael Blanchard, Director, Framingham Board of Health
Clerk, Massachusetts House of Representatives
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Jennifer Gaffney, Director, Policy Development and Compliance Unit