



The Commonwealth of Massachusetts  
Executive Office of Health and Human Services  
Department of Public Health  
Bureau of Environmental Health  
Community Sanitation Program  
180 Beaman Street, West Boylston, MA 01583  
Phone: 508-792-7880 Fax: 508-792-7706  
TTY: 508-835-9796

CHARLES D. BAKER  
Governor

KARYN E. POLITO  
Lieutenant Governor

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MONICA BHAREL, MD, MPH  
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Tel: 617-624-6000  
[www.mass.gov/dph](http://www.mass.gov/dph)

March 28, 2018

Allison Hallett, Superintendent  
MCI Framingham  
99 Loring Drive  
P.O. Box 9007  
Framingham, MA 01701

Re: Facility Inspection – South Middlesex Correctional Center, Framingham

Dear Superintendent Hallett:

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; 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 South Middlesex Correctional Center on March 22, 2018 accompanied by Steve Murga, Environmental Health and Safety Officer and Tony Montonari, Maintenance Supervisor. Violations noted during the inspection are listed below including 4 repeat violations:

**HEALTH AND SAFETY VIOLATIONS**

(\* indicates conditions documented on previous inspection reports)

**3<sup>rd</sup> FLOOR**

*Hallway*

105 CMR 451.353	Interior Maintenance: Ceiling bubbling
105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, bubbler not working in hallway

*Bathroom 3-3*

No Violations Noted

*Cells*

105 CMR 451.353	Interior Maintenance: Ceiling damaged in cell # 337
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*Maintenance Office # 309*

No Violations Noted

*Command Post*

No Violations Noted

*Classification Office*

No Violations Noted

*Kitchenette*

105 CMR 451.353\*

105 CMR 451.353

Interior Maintenance: Wall vent dusty

Interior Maintenance: Ceiling fan dusty

*Office # 316*

No Violations Noted

*Closet 3-A*

No Violations Noted

*Office # 315*

No Violations Noted

*Office # 313*

No Violations Noted

*Office # 312*

No Violations Noted

*Office # 314*

105 CMR 451.200

Food Storage, Preparation and Service: Food preparation not in compliance with  
105 CMR 590.000, interior of microwave dirty

*Bathroom 3-2*

No Violations Noted

*Closet 3-B*

No Violations Noted

*Slop Sink 3-C*

No Violations Noted

*Phone Area*

No Violations Noted

*Bathroom 3-1*

No Violations Noted

*Slop Sink 3-D*

No Violations Noted

*Closet 3-E*

No Violations Noted

*Closet 3-F*

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

## **2<sup>nd</sup> FLOOR**

### *Office # 249*

No Violations Noted

### *Cells*

105 CMR 451.353

Interior Maintenance: Wall unfinished in cell # 247

105 CMR 451.103

Mattresses: Mattress damaged in cell # 207, 210, 212, 221, 230, 232, and 237

105 CMR 451.353

Interior Maintenance: Window shade damaged in cell # 204

### *Closet 2-H*

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

### *Closet 2-G*

No Violations Noted

### *Closet 2-F*

No Violations Noted

### *Bathroom 2-4*

No Violations Noted

### *Phone Area*

No Violations Noted

### *Closet 2-D*

No Violations Noted

### *Closet 2-C*

No Violations Noted

### *Bathroom 2-3*

105 CMR 451.353

Interior Maintenance: Ceiling paint bubbling outside bathroom

### *Closet 2-E*

No Violations Noted

### *Kitchenette*

No Violations Noted

### *Unit Team Office*

No Violations Noted

### *Command Post*

No Violations Noted

### *Bathroom 2-2*

105 CMR 451.123

Maintenance: Floor paint damaged in shower # 2

### *Bathroom 2-1*

105 CMR 451.123

Maintenance: Right sink loose

### *Closet 2-A*

No Violations Noted

## **1<sup>st</sup> FLOOR**

### **Administration Area**

*Superintendent's Office*

No Violations Noted

*Conference Room*

No Violations Noted

*Janitor's Closet*

No Violations Noted

*IPS*

No Violations Noted

*Deputy Assistant's Office*

No Violations Noted

*Records*

No Violations Noted

*Director of Treatment*

No Violations Noted

*Treasurer's Office*

No Violations Noted

*Operations*

No Violations Noted

*ACA Office*

No Violations Noted

*Female Bathroom*

105 CMR 451.123

Maintenance: Paper towel dispenser broken

*Male Bathroom*

No Violations Noted

### **Visiting Area**

*Inmate (Male) Bathroom*

No Violations Noted

*Visitor's (Female) Bathroom*

No Violations Noted

*Electrical Closets*

No Violations Noted

*Vending Machine Area*

No Violations Noted

### **Holding Cell**

No Violations Noted

**Control Center**

*Shift Commander's Office* No Violations Noted

*Security Equipment Room* No Violations Noted

*Refrigerator Room* No Violations Noted

**Remaining Facility**

*Meeting Room* No Violations Noted

*Classroom # 1* No Violations Noted

*Training Room* No Violations Noted

*Exam Room* No Violations Noted

*Closet 1-A* No Violations Noted

*Treatment Room* No Violations Noted

*Parole* No Violations Noted

*Closet 1-B* No Violations Noted

*Medical Room (in HSU)* No Violations Noted

*Medical Services (HSU)* No Violations Noted

*Multi-Purpose Room # 1*  
105 CMR 451.353 Interior Maintenance: Ceiling tiles missing

*Telephone Room* No Violations Noted

*Dental Office* No Violations Noted

*Work Release Office* No Violations Noted

*Multi-Purpose Room # 2*

No Violations Noted

*Mental Health Office*

No Violations Noted

*Toxic Caustic Room*

105 CMR 451.350

Structural Maintenance: Ceiling leaking

*Medical Waste Storage (in Toxic Caustic Room)*

No Violations Noted

*Chaplain's Office*

No Violations Noted

*Laundry*

105 CMR 451.353

Interior Maintenance: One washing machine out-of-order

*Library*

No Violations Noted

*Hair Salon*

No Violations Noted

*Closet 1-C*

No Violations Noted

*Closet 1-D*

No Violations Noted

*Classroom # 2*

105 CMR 451.353

Interior Maintenance: Table surface worn

*Closet 1-E*

No Violations Noted

*Staff Locker Room*

No Violations Noted

*Classroom # 3*

No Violations Noted

*Break Room*

No Violations Noted

**BASEMENT**

**Dining Area**

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, hole in wall near radiator

**Main Kitchen**

FC 4-501.11(B)\*

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, warmer gaskets damaged

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, can opener dirty

FC 6-403.11(B)	Location and Placement; Employee Accommodations: No locker room area designated for employees, sweatshirt observed on counter
FC 3-302.12	Preventing Food and Ingredient Contamination: Unlabeled food containers
FC 3-304.14(B)(2)	Preventing Contamination from Linens: Wet cloth not stored in sanitizer bucket
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, wall paint damaged behind 2-compartment sink
105 CMR 590.009(G)(3)(b)(1)	Special Requirements: Food Allergen Awareness Training, no prominently posted food allergen awareness training certificate

**Dishwasher Area**

FC 5-205.15(B)	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, drain backing up under dishwasher
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, wall paint damaged near window

*Dishwasher Storage Area*

FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, wall damaged
FC 3-305.11(A)(3)	Preventing Contamination from Premises: Food product stored in an inappropriate location, paper cups and plates stored less than 6 inches from the floor

*Toxic Caustic Room*

FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, wall tile damaged
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**Loading Dock**

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

No Violations Noted

*Walk-in Refrigerator*

No Violations Noted

*Dry Goods*

FC 6-501.111(B)	Maintenance and Operations; Pest Control: Mouse observed
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, floor paint damaged
FC 4-102.11(B)(2)	Materials for Construction and Repair; Multiuse: Unused single-service article not protected against contamination, uncovered utensils
FC 3-304.12(A)	Preventing Contamination from Utensils: Service utensils handle stored below the food and container line, scoop stored in product

*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

<i>House Manager's Office</i>	No Violations Noted
<i>Lock Shop</i>	No Violations Noted
<i>Property Storage</i>	No Violations Noted
<i>Recreational Room</i>	No Violations Noted
<i>Ventilation Room (Fan Room)</i>	No Violations Noted
<i>Gym</i>	No Violations Noted
<i>Mop Closet (across from Gym)</i>	No Violations Noted
<i>Property (large)</i>	No Violations Noted
<i>Inmate Boutique</i>	No Violations Noted
<i>Warehouse</i>	No Violations Noted
<i>Tool Crib</i>	No Violations Noted

### **FAMILY RE-UNIFICATION HOUSE**

<b>1<sup>st</sup> Floor</b>	No Violations Noted
<b>2<sup>nd</sup> Floor</b>	No Violations Noted
<i>Bathroom</i>	No Violations Noted
<i>Hallway</i>	No Violations Noted
<i>Classroom</i>	No Violations Noted
<i>Office</i>	No Violations Noted
<b>Basement</b>	No Violations Noted



**EXTERIOR**

No Violations Noted

**GARAGE**

No Violations Noted

**Observations and Recommendations**

1. The inmate population was 88 at the time of inspection.
2. The 2-1 showers were not being used at the time of inspection due to a leak.

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](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".

To review the Labeling 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 "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  
Field Supervisor, EA III, CSP, BEH

cc: Jana Ferguson, Director, BEH  
Steven Hughes, Director, CSP, BEH  
Marylou Sudders, Secretary, Executive Office of Health and Human Services  
Thomas Turco, Commissioner, DOC  
Lynn Lizotte, Deputy Superintendent  
Steve Murga, EHSO  
Sam Wong, PhD, REHS/RS, Director, Framingham Health Department  
Clerk, Massachusetts House of Representatives  
Clerk, Massachusetts Senate  
Daniel Bennett, Secretary, EOPSS  
Nelson Alves, Director, Policy Development and Compliance Unit