



The Commonwealth of Massachusetts  
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Bureau of Environmental Health  
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March 9, 2015

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; 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 2, 2015 accompanied by Tony Montonari, Maintenance Supervisor, Steve Levangie, EHSO and Kerry Wagner, 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)

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

*Bathroom 3-1*

|                  |   |
|------------------|---|
| 105 CMR 451.123* | Maintenance: Ceiling vent dusty   |
| 105 CMR 451.123* | Maintenance: Wall paint peeling in shower # 3 and 4                       |
| 105 CMR 451.123  | Maintenance: Soap scum on walls in shower # 2, 3, and 4                   |
| 105 CMR 451.130  | Plumbing: Plumbing not maintained in good repair, shower # 1 out-of-order |
| 105 CMR 451.123  | Maintenance: Ceiling paint peeling above toilet # 2                       |

*Bathroom 3-2*

|                  |   |
|------------------|---|
| 105 CMR 451.123* | Maintenance: Shower # 4 missing drain cover     |
| 105 CMR 451.123* | Maintenance: Ceiling vent dusty                 |
| 105 CMR 451.123  | Maintenance: Wall paint peeling in shower # 1-4 |

*Bathroom 3-3*

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

*Command Post*

No Violations Noted

*Rooms*

105 CMR 451.353\*  
105 CMR 451.353  
105 CMR 451.353  
105 CMR 451.353

Interior Maintenance: Ceiling unfinished in room # 321 and 322  
Interior Maintenance: Ceiling unfinished in room # 317, 329, 336, and 337  
Interior Maintenance: Ceiling paint peeling in room # 323 and 325  
Interior Maintenance: Light shield missing in room # 324

*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: Plumbing not maintained in good repair, sink leaking

*Closet 3-D*

No Violations Noted

*Closet 3-E*

No Violations Noted

*Closet 3-F*

No Violations Noted

*3<sup>rd</sup> Floor Offices*

No Violations Noted

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

*Bathroom 2-4*

105 CMR 451.123\*  
105 CMR 451.123  
105 CMR 451.123  
105 CMR 451.123

Maintenance: Wall vent dusty  
Maintenance: Missing drain cover in shower # 1  
Maintenance: Wall paint peeling in shower # 2, 3, and 4  
Maintenance: Soap scum on walls in shower # 2, 3, and 4

*Bathroom 2-3*

105 CMR 451.130\*  
105 CMR 451.123\*  
105 CMR 451.123

Plumbing: Plumbing not maintained in good repair shower # 4 out-of-order  
Maintenance: Floor paint damaged in shower # 1, 2, and 3  
Maintenance: Wall vent dusty

*Bathroom 2-2*

105 CMR 451.123\*  
105 CMR 451.123  
105 CMR 451.123  
105 CMR 451.123

Maintenance: Soap scum on walls in shower # 1 and 2  
Maintenance: Shower # 1 and 2 dirty, grime build-up  
Maintenance: Caulking moldy in shower # 1 and 2  
Maintenance: Wall vent dusty

*Bathroom 2-1*

105 CMR 451.123

105 CMR 451.123

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

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

*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, slop sink missing drain cover

*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 # 230

105 CMR 451.331

Radiators and Heating Pipes: Pipes not properly insulated in room # 228

105 CMR 451.353

Interior Maintenance: Ceiling paint peeling in room # 245

105 CMR 451.353

Interior Maintenance: Light missing in room # 220

105 CMR 451.353

Interior Maintenance: Light shield missing in room # 250

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

**Administration Area**

*Conference Room*

No Violations Noted

*Break Area*

FC 3-501.16(B)

Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 48°F

*Superintendent's Office*

FC 4-204.112(A)

FC 3-501.16(B)

Design and Construction, Functionality: No functioning thermometer in refrigerator  
Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator  
temperature recorded at 47<sup>0</sup>F

*Janitor's Closet*

105 CMR 451.344

Illumination in Habitable Areas: Light not functioning properly, light out

*Deputy's Office*

No Violations Noted

*Director of Security's Office*

No Violations Noted

*IPS*

No Violations Noted

*Director of Classification's Office*

No Violations Noted

*Treasurer's Office*

No Violations Noted

*Women's Bathroom*

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, water shut off

*Men's Bathroom*

No Violations Noted

**Holding Cell**

No Violations Noted

**Visiting Area**

*Inmate (Men's) Bathroom*

No Violations Noted

*Visitor's (Women's) Bathroom*

105 CMR 451.123\*

Maintenance: Ceiling tiles water stained

*Vending Machine Area*

FC 4-602.11(E)(4)(b)\*

Cleaning of Equipment and Utensils, Frequency: Mold growth observed on interior  
surfaces of ice machine

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, bubbler missing drain cover

**Control Center**

*Key Room*

No Violations Noted

*Refrigerator Room*

FC 3-501.16(B)

Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator  
temperature recorded at 48<sup>0</sup>F

*Shift Commander's Office*

FC 4-602.12(B)

FC 3-501.16(B)

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty  
Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator  
temperature recorded at 50°F

**Remaining Facility**

*Classroom # 1*

105 CMR 451.353

105 CMR 451.353

Interior Maintenance: Ceiling tiles missing

Interior Maintenance: Uncovered junction box

*Training Room*

No Violations Noted

*Exam Room*

No Violations Noted

*Medical Services (HSU)*

No Violations Noted

*Medical Room (in HSU)*

No Violations Noted

*Telephone Room*

105 CMR 451.353

Interior Maintenance: Ceiling tiles missing

*Records Room*

No Violations Noted

*Parole Office*

No Violations Noted

*Dental Office*

No Violations Noted

*Work Release Office*

No Violations Noted

*Mental Health Office*

No Violations Noted

*Multi-Purpose Room # 2*

No Violations Noted

*Toxic Caustic Room*

105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottle

*Medical Waste Storage (in Toxic Caustic Room)*

No Violations Noted

*Laundry*

105 CMR 451.353\*

105 CMR 451.353

105 CMR 451.353

105 CMR 451.353

Interior Maintenance: Wall fan dusty

Interior Maintenance: Debris behind washing machines

Interior Maintenance: Wall unfinished near washing machines

Interior Maintenance: Dryer # 2 and 3 out-of-order

*Library*

No Violations Noted

*Chaplain's Office*

No Violations Noted

*Hair Salon*

No Violations Noted

*Re-Entry Office*

No Violations Noted

*Closet 1-A*

No Violations Noted

*Closet 1-B*

105 CMR 451.353

Interior Maintenance: Wet mop stored against the wall

*Closet 1-C*

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, sink leaking

*Closet 1-D*

No Violations Noted

*Closet 1-E*

No Violations Noted

*Classroom # 2*

No Violations Noted

*Classroom # 3*

No Violations Noted

*Break Room*

105 CMR 451.353

105 CMR 451.353

Interior Maintenance: Ceiling tiles missing

Interior Maintenance: Wall damaged

*Staff Locker Room*

105 CMR 451.353\*

105 CMR 451.353\*

Interior Maintenance: Wall vent dusty

Interior Maintenance: Unfinished wall

**BASEMENT**

**Dining Area**

FC 4-502.13(B)

Maintenance and Operation, Utensils: Bulk milk dispenser tube not cut at a diagonal and protruding more than one inch from chilled dispensing head

**Main Kitchen**

FC 5-205.15(B)\*

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, 3-bay sink leaking

FC 6-501.11\*

Maintenance and Operation; Repairing: Facility not in good repair, pipe insulation damaged under 3-bay sink

FC 4-601.11(C)\*

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

FC 5-202.12(A)

Plumbing System, Design: Handwashing sinks water temperature recorded at 100°F

|                                |   |
|--------------------------------|---|
| FC 6-501.11*                   | Maintenance and Operation; Repairing: Facility not in good repair, pipe insulation damaged behind refrigerators                               |
| 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 |
| 105 CMR 451.130                | Plumbing: Plumbing not maintained in good repair, steam pipe leaking behind refrigerators   |
| <b>Dishwasher Area</b>         |   |
| FC 6-201.16(A)                 | Design, Construction, and Installation; Cleanability: Wall covering not easily cleanable, wall paint peeling                                  |
| 105 CMR 451.130                | Plumbing: Plumbing not maintained in good repair, steam pipe leaking  |
| <i>Dishwasher Storage Area</i> |   |
| 105 CMR 451.130                | Plumbing: Plumbing not maintained in good repair, pipes leaking   |
| <i>Toxic Caustic Room</i>      |   |
| FC 6-202.15(A)(2)*             | Design, Construction, and Installation; Functionality: Outer door not weather and vermin tight  |
| 105 CMR 451.353*               | Interior Maintenance: Window sill dirty   |
| 105 CMR 451.353                | Interior Maintenance: Ceiling paint peeling   |
| 105 CMR 451.353                | Interior Maintenance: Wall paint peeling  |
| <b>Loading Dock</b>            |   |
| FC 6-201.11*                   | Design, Construction and Installation: Floor not easily cleanable, floor paint peeling  |
| FC 3-501.16(B)*                | Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator # 12 temperature recorded at 60°F                               |
| FC 4-501.11(B)*                | Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged on refrigerator # 5      |
| <i>Walk-in Freezer</i>         |   |
|                                | No Violations Noted   |
| <i>Dry Goods</i>               |   |
| FC 3-302.12                    | Preventing Food and Ingredient Contamination: Unlabeled spices  |
| <i>Office Supply Room</i>      |   |
| 105 CMR 451.360*               | Protective Measures: Rodent feces observed  |
| <i>Records Storage</i>         |   |
|                                | No Violations Noted   |
| <i>Kitchen Bathroom</i>        |   |
| 105 CMR 451.353                | Interior Maintenance: Wet mop stored in bucket  |
| <i>Door # 8</i>                |   |
| 105 CMR 451.130                | Plumbing: Plumbing not maintained in good repair, pipe leaking  |
| <i>Boiler Room</i>             |   |
|                                | No Violations Noted   |
| <i>Maintenance Office</i>      |   |
|                                | No Violations Noted   |
| <i>Inmate Boutique</i>         |   |
|                                | No Violations Noted   |

*Gym*  
105 CMR 451.353\* Interior Maintenance: Wall fan dusty

*Mop Closet (across from Gym)*  
No Violations Noted

*Ventilation Room (Fan Room)*  
No Violations Noted

*Recreational Room*  
105 CMR 451.353\* Interior Maintenance: Wall paint peeling

*Lock Shop*  
No Violations Noted

*Property*  
105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle  
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*  
No Violations Noted

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

**1<sup>st</sup> Floor**  
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, kitchen sink leaking  
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, cold water stem broken at kitchen sink

**2<sup>nd</sup> Floor**  
105 CMR 451.353\* Interior Maintenance: Wall damaged in stairway

*Bathroom*  
No Violations Noted

*Hallway*  
No Violations Noted

*Classroom*  
No Violations Noted

*Office*  
No Violations Noted

**Basement**  
105 CMR 451.353\* Interior Maintenance: Exposed insulation

**EXTERIOR**  
No Violations Noted

**GARAGE**  
105 CMR 451.126\* Hot Water: Hot water temperature recorded at 45°F in bathroom  
105 CMR 451.123\* Maintenance: Wall damaged near window in bathroom



## Observations and Recommendations

1. The inmate population was 146 at the time of inspection.
2. The water was shut off to the showers in the Staff Locker Room on the first floor.

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  
Environmental Analyst, CSP, BEH

cc: Suzanne K. Condon, Associate Commissioner, 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  
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