



The Commonwealth of Massachusetts
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October 28, 2015

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 South Middlesex Correctional Center on October 23, 2015 accompanied by Tony Montonari, Maintenance Supervisor and Steve Levangie, EHSO. Violations noted during the inspection are listed below including 34 repeat violations:

HEALTH AND SAFETY VIOLATIONS

(* indicates conditions documented on previous inspection reports)

3rd FLOOR

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
105 CMR 451.123	Maintenance: Floor paint peeling in shower # 1 and 2
105 CMR 451.130	Hot Water: Shower water temperature recorded at 116 ⁰ F

Bathroom 3-2

105 CMR 451.123*	Maintenance: Ceiling vent dusty
105 CMR 451.123	Maintenance: Soap scum on walls in shower # 1-4

Bathroom 3-1

105 CMR 451.123*	Maintenance: Ceiling vent dusty
105 CMR 451.123	Maintenance: Soap scum on walls in shower # 2, 3, and 4

Command Post

No Violations Noted

Unit Team Office

105 CMR 451.353

Interior Maintenance: Ceiling paint peeling

Rooms

105 CMR 451.353

Interior Maintenance: Ceiling paint peeling in room # 320 and 321

105 CMR 451.353

Interior Maintenance: Light shield missing in room # 319

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, faucet doesn't turn off

Closet 3-D

No Violations Noted

Closet 3-E

No Violations Noted

Closet 3-F

No Violations Noted

Office # 314

FC 4-602.12(B)

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

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

Bathroom 2-3

105 CMR 451.123*

Maintenance: Wall vent dusty

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, hot water leaking at sink # 2

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, cold water faucet loose at sink # 2

Bathroom 2-2

105 CMR 451.123*

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

105 CMR 451.123*

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

105 CMR 451.123*

Maintenance: Caulking moldy in shower # 1 and 2

105 CMR 451.123

Maintenance: Shower curtain dirty in shower # 1 and 2

<i>Bathroom 2-1</i>	
105 CMR 451.123*	Maintenance: Caulking moldy in shower # 1, 2, and 3
105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 1, 2, and 3
<i>Closet 2-A</i>	
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, slop sink leaking
<i>Closet 2-C</i>	
	No Violations Noted
<i>Closet 2-D</i>	
	No Violations Noted
<i>Closet 2-E</i>	
	No Violations Noted
<i>Closet 2-F</i>	
	No Violations Noted
<i>Closet 2-G</i>	
	No Violations Noted
<i>Closet 2-H</i>	
	No Violations Noted
<i>Phone Area</i>	
	No Violations Noted
<i>Porch</i>	
	Unable to Inspect – Not in Use
<i>Unit Team Office</i>	
	No Violations Noted
<i>Command Post</i>	
	No Violations Noted
<i>Rooms</i>	
105 CMR 451.331	Radiators and Heating Pipes: Pipes not properly insulated in room # 247
105 CMR 451.353	Interior Maintenance: Ceiling paint peeling in room # 251
105 CMR 451.353	Interior Maintenance: Wall paint peeling in room # 223
<i>Office # 249</i>	
FC 3-501.16(B)	Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 60°F

1st FLOOR

Administration Area

<i>Conference Room</i>	No Violations Noted
<i>Break Area</i>	No Violations Noted

Superintendent's Office

No Violations Noted

Janitor's Closet

105 CMR 451.353

Interior Maintenance: Standing water left in bucket

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Deputy'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

No Violations Noted

Men's Bathroom

No Violations Noted

Holding Cell

No Violations Noted

Visiting Area

Inmate (Men's) Bathroom

105 CMR 451.126

Hot Water: Hot water temperature recorded at 98⁰F

Visitor's (Women's) Bathroom

No Violations Noted

Electrical Closet

105 CMR 451.360

Protective Measures: Rodent droppings observed

Vending Machine Area

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, bubbler not working

Control Center

Key Room

No Violations Noted

Refrigerator Room

105 CMR 451.353

Interior Maintenance: Light not functioning

Shift Commander's Office

FC 4-204.112(A)

Design and Construction, Functionality: No functioning thermometer in refrigerator

Remaining Facility

Meeting Room

No Violations Noted

Classroom # 1

No Violations Noted

Training Room

105 CMR 451.353

Interior Maintenance: Ceiling tiles water stained

Exam Room

No Violations Noted

Medical Services (HSU)

No Violations Noted

Medical Room (in HSU)

No Violations Noted

Telephone Room

No Violations Noted

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

Multi-Purpose Room # 1

No Violations Noted

Toxic Caustic Room

105 CMR 451.353

Interior Maintenance: Light shield missing

105 CMR 451.353

Interior Maintenance: Light shield damaged

Medical Waste Storage (in Toxic Caustic Room)

No Violations Noted

Laundry

105 CMR 451.353

Interior Maintenance: Debris behind washing machines

105 CMR 451.353

Interior Maintenance: Dryer # 5 out-of-order

<i>Library</i>	No Violations Noted
<i>Chaplain's Office</i>	No Violations Noted
<i>Hair Salon</i> 105 CMR 451.353	Interior Maintenance: Unlabeled chemical bottle
<i>Re-Entry Office</i>	No Violations Noted
<i>Closet 1-A</i>	No Violations Noted
<i>Closet 1-B</i>	No Violations Noted
<i>Closet 1-C</i>	No Violations Noted
<i>Closet 1-D</i>	No Violations Noted
<i>Closet 1-E</i>	No Violations Noted
<i>Classroom # 2</i>	No Violations Noted
<i>Classroom # 3</i>	No Violations Noted
<i>Break Room</i> FC 4-102.11(B)(2) FC 4-601.11(C)	Materials for Construction and Repair; Multiuse: Unused single-service article not protected against contamination, utensils left uncovered Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, refrigerator was dirty and smelled bad
<i>Staff Locker Room</i> 105 CMR 451.353*	Interior Maintenance: Unfinished wall
<u>BASEMENT</u>	
Dining Area	No Violations Noted
Main Kitchen FC 5-205.15(B)* FC 4-601.11(C)* FC 4-501.11(B)* FC 6-501.12(A)	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, 3-bay sink leaking Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, can opener dirty Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, door gaskets damaged on refrigerator # 9 Maintenance and Operation; Cleaning: Facility not cleaned properly, rodent droppings observed behind 3-bay sink and refrigerators

Dishwasher Area

FC 5-205.15(B)

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, pipe leaking

FC 5-205.15(B)

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, sprayer leaking

FC 6-201.16(A)

Design, Construction, and Installation; Cleanability: Ceiling covering not easily cleanable, paint peeling

Dishwasher Storage Area

FC 4-102.11(B)(2)

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

FC 6-501.12(A)

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

Toxic Caustic Room

105 CMR 451.353*

Interior Maintenance: Window sill dirty

Loading Dock

FC 6-201.11*

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

FC 4-501.11(B)*

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged on refrigerator # 5

Walk-in Freezer

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

105 CMR 451.360*

Protective Measures: Rodent droppings observed

Long Term Storage

No Violations Noted

Kitchen Bathroom

105 CMR 451.110(A)

Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

FACP Room

105 CMR 451.360

Protective Measures: Rodent droppings observed

Boiler Room

No Violations Noted

Maintenance Office

No Violations Noted

Lock Shop

No Violations Noted

Inmate Boutique

No Violations Noted

Recreational Room
105 CMR 451.353*
FC 4-602.11(E)(4)(b)

Interior Maintenance: Wall paint peeling
Cleaning of Equipment and Utensils, Frequency: Mold growth observed on interior surfaces of ice machine

Gym
105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottle

Mop Closet (across from Gym)

No Violations Noted

Dead Records

No Violations Noted

Ventilation Room (Fan Room)

No Violations Noted

Property

No Violations Noted

Warehouse

No Violations Noted

Tool Crib

No Violations Noted

FAMILY RE-UNIFICATION HOUSE

1st Floor

No Violations Noted

2nd Floor

No Violations Noted

Bathroom

No Violations Noted

Hallway

No Violations Noted

Classroom

No Violations Noted

Office

No Violations Noted

Basement

No Violations Noted

EXTERIOR

No Violations Noted

GARAGE

Under Construction – Unable to Inspect

Observations and Recommendations

1. The inmate population was 128 at the time of inspection.
2. The basement of the Family Re-Unification house is being used for storage.

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
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Roberto J. Santamaria, MPH, Director, Framingham Board of Health
Clerk, Massachusetts House of Representatives
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