

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

MARYLOU SUDDERS

Secretary

MONICA BHAREL, MD, MPH Commissioner

Tel: 617-624-6000

www.mass.gov/dph

Phone: 508-792-7880 Fax: 508-792-7706

TTY: 508-835-9796

|  |
| --- |
| CHARLES D. BAKER  Governor  KARYN E. POLITO  Lieutenant Governor |

October 27, 2016

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 the South Middlesex Correctional Center on October 24, 2016 accompanied by Tony Montonari, Maintenance Supervisor. Violations noted during the inspection are listed below including 15 repeat violations:

**HEALTH AND SAFETY VIOLATIONS**

(*\* indicates conditions documented on previous inspection reports*)

**3rd FLOOR**

*Bathroom 3-3*

105 CMR 451.130 Hot Water: Shower water temperature recorded at 1180F

*Bathroom 3-2*

105 CMR 451.123 Maintenance: Missing floor drain in shower # 4

*Bathroom 3-1*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, 2 toilets out-of-order

*Command Post*

105 CMR 451.141 Screens: Screen missing in window

*Office # 316*

No Violations Noted

*Office # 314*

No Violations Noted

*Office # 312*

FC 4-204.112(A) Design and Construction, Functionality: No functioning thermometer in refrigerator

*Rooms*

105 CMR 451.353 Interior Maintenance: Ceiling paint peeling in room # 335

*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

105 CMR 451.130 Plumbing: Missing drain cover on slop sink

*Closet 3-D*

No Violations Noted

*Closet 3-E*

No Violations Noted

*Closet 3-F*

105 CMR 451.353 Interior Maintenance: Excessive amount of boxes and items stuffed in this area

**2nd FLOOR**

*Office # 249*

No Violations Noted

*Rooms*

No Violations Noted

*Closet 2-H*

No Violations Noted

*Closet 2-G*

No Violations Noted

*Bathroom 2-4*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, 1 toilet out-of-order

*Bathroom 2-3*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, 1 sink out-of-order

*Bathroom 2-2*

Unable to Inspect – Under Construction

*Bathroom 2-1*

No Violations Noted

*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, sink fixture loose at slop sink

*Closet 2-F*

No Violations Noted

*Phone Area*

No Violations Noted

*Unit Team Office*

No Violations Noted

*Command Post*

No Violations Noted

**1st 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

*Director of Treatment*

No Violations Noted

*Director of Security*

No Violations Noted

*Treasurer’s Office*

105 CMR 451.353 Interior Maintenance: Ceiling tiles missing and water stained

*Operations*

No Violations Noted

*ACA Office*

No Violations Noted

*Women’s Bathroom*

No Violations Noted

*Men’s Bathroom*

No Violations Noted

**Visiting Area**

*Inmate (Men’s) Bathroom*

No Violations Noted

*Visitor’s (Women’s) Bathroom*

No Violations Noted

*Electrical Closet*

No Violations Noted

*Vending Machine Area*

No Violations Noted

**Holding Cell**

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

**Control Center**

*Shift Commander’s Office*

No Violations Noted

*Security Equipment Room*

No Violations Noted

*Refrigerator Room*

FC 3-501.16(B)\* Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 500F

**Remaining Facility**

*Meeting Room*

105 CMR 451.353 Interior Maintenance: Light shields missing

*Classroom # 1*

No Violations Noted

*Training Room*

No Violations Noted

*Exam Room*

No Violations Noted

*Closet 1-A*

No Violations Noted

*Records Room*

No Violations Noted

*Closet 1-B*

No Violations Noted

*Lab*

105 CMR 480.500(A)(3) Procedures; Records; Record-Keeping Log: Food stored in biohazard refrigerator

*Medical Services (HSU)*

No Violations Noted

*Medical Room (in HSU)*

No Violations Noted

*Telephone Room*

105 CMR 451.353\* Interior Maintenance: Ceiling tiles water stained

*Multi-Purpose Room # 1*

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 damaged

*Medical Waste Storage (in Toxic Caustic Room)*

No Violations Noted

*Laundry – Under Construction*

105 CMR 451.353 Interior Maintenance: Dryer # 8 not working properly

*Chaplain’s Office*

No Violations Noted

*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*

No Violations Noted

*Classroom # 3*

No Violations Noted

*Break Room*

105 CMR 451.353\* Interior Maintenance: Cabinet door damaged

105 CMR 451.353\* Interior Maintenance: Counter top damaged

**BASEMENT**

**Dining Area**

No Violations Noted

**Main Kitchen**

FC 6-501.12(A)\* Maintenance and Operation; Cleaning: Facility not cleaned properly, rodent droppings observed throughout the entire kitchen

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, sloppy joes recorded at 1120F

FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, warmer gaskets damaged

FC 6-501.114(A) Maintenance and Operations; Maintaining Premises: Nonfunctional equipment not repaired or removed from premises, 2 kettles not in use

FC 6-201.16(A) Design, Construction, and Installation; Cleanability: Ceiling covering not easily cleanable, ceiling paint peeling in prep area

**Dishwasher Area**

FC 4-204-113(A)\* Design and Construction, Functionality: Data plates not reading an accurate temperature on warewashing machine

FC 6-201.16(A) Design, Construction, and Installation; Cleanability: Ceiling covering not easily cleanable, ceiling paint peeling

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, rodent droppings observed

*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

FC 3-305.11(A)(3)\* Preventing Contamination from Premises: Cups and plates stored on the floor

*Toxic Caustic Room*

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, rodent droppings observed

**Loading Dock**

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, rodent droppings observed

FC 6-202.15(A)(2) 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

FC 3-302.11(A)(1)(b) Preventing Food and Ingredient Contamination: Preventing cross contamination, ready-to-eat foods not appropriately separated from raw foods, potatoes stored next to raw beef

*Dry Goods*

FC 6-501.12(A)\* Maintenance and Operation; Cleaning: Facility not cleaned properly, rodent droppings observed in banana box and under shelving throughout the area

105 CMR 451.360 Protective Measures: Mouse observed running along the wall

*Office Supply Room*

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, rodent droppings observed on the floor and the desk

*Long Term Storage*

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, rodent droppings observed

*Kitchen Bathroom*

No Violations Noted

*FACP Room*

No Violations Noted

*Boiler Room*

105 CMR 451.353 Interior Maintenance: Standing water observed

*House Manager’s Office*

No Violations Noted

*Lock Shop*

Unable to Access – Locked

*Inmate Boutique*

No Violations Noted

*Recreational Room*

No Violations Noted

*Ventilation Room (Fan Room)*

No Violations Noted

*Gym*

No Violations Noted

*Mop Closet (across from Gym)*

No Violations Noted

*Property*

No Violations Noted

*Dead Records*

105 CMR 451.360 Protective Measures: Building not protected against infestation, rodent dropping observed

*Warehouse*

105 CMR 451.360 Protective Measures: Building not protected against infestation, rodent dropping observed

*Tool 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*

105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty

**Basement**

No Violations Noted

**EXTERIOR**

No Violations Noted

**GARAGE**

105 CMR 451.126 Hot Water: Hot water temperature recorded at 940F in bathroom

**Observations and Recommendations**

1. The inmate population was 116 at the time of inspection.
2. At the time of inspection, the Department recommended numbering all showers throughout the institution. This will assist the Department and Department of Correction employees to better recognize where issues exist.
3. The Serve Safe certifications for food staff were unable to be produced, the Department requests you post, in a conspicuous location, the current certifications for all kitchen employees.
4. The documentation for staff and inmates designated to handle biohazard material should remain current at all times.
5. The showers in the Staff Locker Room are not in use.
6. The porches on the 2nd and 3rd floor are not in use, the access to them has been secured.

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](http://www.cfsan.fda.gov/~dms/fc99-toc.html)”.

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: Jan Sullivan, Acting Director, BEH

Steven Hughes, Director, CSP, BEH

Timothy Miley, Director of Government Affairs

Marylou Sudders, Secretary, Executive Office of Health and Human Services

Thomas Turco, Commissioner, DOC

Lynn Lizotte, Deputy Superintendent

Steve Murga, EHSO

Michael Blanchard, Director, Framingham Board of Health

Clerk, Massachusetts House of Representatives

Clerk, Massachusetts Senate

Daniel Bennett, Secretary, EOPSS

Jennifer Gaffney, Director, Policy Development and Compliance Unit