

The Commonwealth of Massachusetts

Executive Office of Health and Human Services

Department of Public Health

Bureau of Environmental Health

Community Sanitation Program

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

February 23, 2015

Lynn M. Bissonette, Superintendent

MCI Framingham

P.O. Box 9007

99 Loring Dr.

Framingham, MA 01704

Re: Facility Inspection – MCI Framingham

Dear Superintendent Bissonette:

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 MCI Framingham on January 20, 21, and 22, 2015 accompanied by Brian Carroll, Director of Engineering, Paul Halfmann and Amy Riordan, Community Sanitation Program. Violations noted during the inspection are listed below including 180 repeat violations:

**HEALTH AND SAFETY VIOLATIONS**

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

**Smith Building**

**Lobby Area**

No Violations Noted

*Men’s Bathroom # C141A*

105 CMR 451.123\* Maintenance: Wall paint damaged behind sink

*Janitor’s Closet*

105 CMR 451.353\* Interior Maintenance: Light shield missing

**Orientation Room**

No Violations Noted

**Officer’s Area**

*Hallway*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, bubbler continuously running

*Mail Room*

No Violations Noted

*Break Room*

105 CMR 520.119(F)(2) Food, Open Date Labeling: Food in vending machine was out of date

*Men’s Locker Room*

105 CMR 451.123\* Maintenance: Wall paint peeling behind sink

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

*Weight Room*

105 CMR 451.353\* Interior Maintenance: Weight bench cover damaged

**Inside Control**

FC 3-501.16(B) Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 470F

*Upstairs Control*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

*P Trap*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

**Admissions**

No Violations Noted

*Storage Room # C104A*

No Violations Noted

*Inmate Break Room # 105A*

No Violations Noted

*Finger Print Room # C148A*

105 CMR 451.353\* Interior Maintenance: Light shield missing

*Office # C106A*

No Violations Noted

*Staff Bathroom # 106A*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Storage Room # 107A*

Unable to Inspect - No Access

*Mental Health # 108A*

105 CMR 451.353 Interior Maintenance: Water stained ceiling tiles

*Officer’s Room # C108A*

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

105 CMR 451.353 Interior Maintenance: Ceiling tiles water stained

*Medical Room # 109A*

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

*Inmate Shower # 110A*

105 CMR 451.123\* Maintenance: Floor finish damaged

105 CMR 451.123\* Maintenance: Wall paint damaged

105 CMR 451.123\* Maintenance: Light fixture rusted

*Inmate Shower # 111A*

105 CMR 451.123\* Maintenance: Wall paint damaged

105 CMR 451.123\* Maintenance: Floor paint peeling

*Control Room # 112A*

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

FC 4-602.12(B) Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

*Search Room # 115A*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

*Search Room # 116A*

No Violations Noted

*Holding Cells # 117A-120A*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, water not working in cell # 117

**Visiting Area**

*Common Area*

No Violations Noted

*Inmate Bathroom # C138A*

No Violations Noted

*Janitor’s Closet*

105 CMR 451.353\* Interior Maintenance: Light shield missing

*Women’s Bathroom # C143A*

No Violations Noted

*Men’s Bathroom # C142A*

105 CMR 451.123 Maintenance: Wall paint peeling behind sink

*Visitation Play Area*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

**Smith Food Service**

*Kitchen*

FC 4-501.114(A) Maintenance and Operation; Equipment: Chlorine sanitizer solution tested less than recommended concentration in dishwasher

FC 3-305.11(A)(1) Preventing Contamination from Premises: Food stored in an inappropriate location, clementines exposed to dust from brooms

FC 3-302.11(A)(4) Preventing Food and Ingredient Contamination: Preventing cross contamination, food not appropriately covered, bag of corn flakes left open

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, standing water in dishwasher area

FC 4-202.11(A)(2) Design and Construction, Cleanability: Damaged food-contact surface no longer easily cleanable, plastic serving trays damaged

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, dishwasher not properly sanitizing

FC 4-701.10 Sanitation of Equipment and Utensils, Objective: Food contact surfaces/utensils not being properly sanitized

*Dining Room # 172*

No Violations Noted

**Smith Hallway**

*Smith Clinic*

No Violations Noted

*Officer’s Room # C174*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

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

*Janitor’s Closet # C102*

105 CMR 451.344 Illumination in Habitable Areas: Light not functioning properly, one light not working

*Staff Bathroom # C131*

No Violations Noted

*Staff Bathroom # C154*

No Violations Noted

*Multi-Purpose Room # 1*

105 CMR 451.353 Interior Maintenance: Floor tile damaged

105 CMR 451.353 Interior Maintenance: Wall damaged

*Multi-Purpose Room # 2*

No Violations Noted

*Multi-Purpose Room # 3*

No Violations Noted

**ATU East**

*Common Area*

No Violations Noted

*Storage Room # C128/129*

No Violations Noted

*Day Room # C130*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

*Unit Sergeant 123*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

*Break Room # C124*

No Violations Noted

*Office # C136*

No Violations Noted

*Lower Level Janitor’s Closet*

No Violations Noted

*Lower Level Showers*

105 CMR 451.123\* Maintenance: Ceiling vent rusted in shower # C116

105 CMR 451.123 Maintenance: Ceiling vent rusted in shower # C117 and C118

105 CMR 451.123 Maintenance: Floor paint peeling in shower # C116

105 CMR 451.123 Maintenance: Soap scum on walls in shower # C116 and C118

105 CMR 451.123 Maintenance: Wall damaged in shower # C118

*Upper Level Janitor’s Closet*

105 CMR 451.353\* Interior Maintenance: Wet mop stored in bucket

105 CMR 451.353 Interior Maintenance: Standing water in mop bucket

*Upper Levels Showers*

105 CMR 451.123\* Maintenance: Floor paint damaged in shower # C211 and C212

105 CMR 451.123 Maintenance: Floor paint damaged in shower # C210

105 CMR 451.123\* Maintenance: Ceiling vent rusted in shower # C210 and C211

105 CMR 451.123 Maintenance: Soap scum on walls in shower # C211 and C210

105 CMR 451.123 Maintenance: Shower base damaged in shower # C210

*Cells*

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 128

105 CMR 451.353 Interior Maintenance: Wall paint peeling in cell # 117 and 130

105 CMR 451.353 Interior Maintenance: Debris on light fixture in cell # 218

105 CMR 451.103 Mattresses: Mattress damaged in cell # 125

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, vent blocked in cell # 120

**ATU West**

*Common Area*

No Violations Noted

*Storage Room*

No Violations Noted

*Storage Room # C133*

No Violations Noted

*Day Room*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

*Office # C141*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

*Storage Room # C142*

No Violations Noted

*Storage # C143*

No Violations Noted

*Staff Bathroom # C131*

No Violations Noted

*Lower Level Janitor’s Closet*

105 CMR 451.123 Maintenance: Debris on light fixture

*Lower Level Showers*

105 CMR 451.123\* Maintenance: Floor paint damaged in shower # C144 and C145

105 CMR 451.123 Maintenance: Soap scum on walls in shower # C144 and C145

105 CMR 451.123 Maintenance: Ceiling vent rusted in shower # C144 and C145

*Upper Level Janitor’s Closet*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Upper Level Showers*

105 CMR 451.123\* Maintenance: Vent cover rusted and damaged in shower # C224 and C226

105 CMR 451.123 Maintenance: Vent cover rusted and damaged in shower # C225

105 CMR 451.123\* Maintenance: Ceiling moldy in shower # C225

105 CMR 451.123 Maintenance: Soap scum on walls in shower #C224

*Cells*

105 CMR 451.353 Interior Maintenance: Floor tile damaged in cell # 136 and 143

105 CMR 451.353 Interior Maintenance: Wall paint peeling in cell # 139

105 CMR 451.353 Interior Maintenance: Debris on light in cell # 142, 241, 244, and 247

**New Line**

*Common Area*

105 CMR 451.350\* Structural Maintenance: Lower level outside door not rodent and weathertight

*Storage Room # C155*

No Violations Noted

*Day Room # C153*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

*Break Room # C161*

No Violations Noted

*Lower Level Janitor’s Closet*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, drain not secure in slop sink

*Lower Level Showers*

105 CMR 451.123\* Maintenance: Floor paint damaged in shower # C149

105 CMR 451.123 Maintenance: Ceiling vent damaged in shower # C149 and C150

105 CMR 451.123 Maintenance: Soap scum on walls in shower # C149

*Upper Level Janitor’s Closet # C231*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

*Storage Room # 265*

No Violations Noted

*Upper Level Showers*

105 CMR 451.123\* Maintenance: Floor paint damaged in shower # C228

105 CMR 451.123 Maintenance: Ceiling vent rusted in shower # C228

105 CMR 451.123 Maintenance: Soap scum on walls in shower # C229

*Cells*

105 CMR 451.353 Interior Maintenance: Floor tile damaged in cell # 154

**CCU**

*Common Area*

No Violations Noted

*Attorney’s Interview Room # C105*

No Violations Noted

*Office # 106*

No Violations Noted

*Search Room # 108*

No Violations Noted

*Storage Room # C109*

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

*Inmate Break Room and Storage Room # 106*

No Violations Noted

*Officer’s Office*

No Violations Noted

*Medical Room & Staff Bathroom*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, bubbler not working

*Lower Level Janitor’s Closet*

No Violations Noted

*Lower Level Showers*

105 CMR 451.123 Maintenance: Floor paint damaged in shower # 112

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 113

*Upper Level Janitor’s Closet*

No Violations Noted

*Storage Room # 226*

No Violations Noted

*Upper Level Showers*

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 206, 207, and 208

*Cells*

105 CMR 451.353 Interior Maintenance: Floor paint peeling in cell # 106

105 CMR 451.353 Interior Maintenance: Debris on light fixture in cell # 210 and 212

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, ventilation blocked in cell # 103, 105, 204, 211, and 214

**Second Floor Office Area**

*Women’s Bathroom # C210A*

No Violations Noted

*Men’s Bathroom # C211A*

No Violations Noted

*Deputy of Programs & Treatment Office*

No Violations Noted

*Janitor’s Closet # C237A*

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged

105 CMR 451.353\* Interior Maintenance: Light shield missing

*Break Room # C218A*

105 CMR 451.353 Interior Maintenance: Ceiling tiles water stained

*Room # 208A*

FC 3-501.16(B) Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 450F

**HSU Building**

**Second Floor**

*Optometry Room # 5*

No Violations Noted

*Residential Treatment Unit*

No Violations Noted

*Project Catch the Hope # 7*

No Violations Noted

*CPO’s Office # 6*

No Violations Noted

***Barton Housing Unit***

*Hallway*

No Violations Noted

*Janitor’s Closet*

105 CMR 451.353\* Interior Maintenance: Wet mop stored in bucket

*Library*

No Violations Noted

*Table Room*

No Violations Noted

*Resident Treatment Unit # 4*

No Violations Noted

*Officer’s Room*

No Violations Noted

*TV Room*

No Violations Noted

*Shower Room*

105 CMR 451.123\* Maintenance: Floor tiles damaged in shower # 1, 2, and 3

105 CMR 451.130 Hot Water: Shower water temperature recorded at 900F in shower # 3

*Kitchenette*

No Violations Noted

*Cells*

105 CMR 451.353 Interior Maintenance: Wall paint peeling in cell # 220

105 CMR 451.353 Interior Maintenance: Floor tile damaged in cell # 203

105 CMR 451.353 Interior Maintenance: Debris on light fixture in cell # 210

**First Floor**

*Pharmacy*

105 CMR 451.353\* Interior Maintenance: Ceiling tiles loose

*Pharmacy Bathroom*

No Violations Noted

*Medical Records Room*

105 CMR 480.425(A) Tracking Medical or Biological Waste for Treatment: Medical waste tracking form, not properly maintained

105 CMR 480.400(C) Shipping Papers: Some shipping papers missing from log book

*Medical Records Break Room*

No Violations Noted

*Health Services Administration*

No Violations Noted

**HSU Unit**

*CO’s Office*

No Violations Noted

*CO’s Office Bathroom*

No Violations Noted

*Nurse’s Station*

No Violations Noted

*Detox Room # 114*

105 CMR 451.322\* Cell Size: Inadequate floor space in dorm room

*Detox Room # 116*

No Violations Noted

*Medical Cells*

105 CMR 451.322\* Cell Size: Inadequate floor space in dorm rooms

105 CMR 451.353 Interior Maintenance: Debris on light fixture in cell # 107 and 110

*Doctor’s Office # 110*

No Violations Noted

*Nurse’s Bathroom*

Unable to Inspect - Occupied

*Medical Supply Room*

No Violations Noted

*Shower Room*

No Violations Noted

*Biohazard Room*

105 CMR 480.100(C)(1) Storage: Biohazard sign missing

*Mental Health Interview Room*

No Violations Noted

*Slop Sink Room*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, cold water not working

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

**Clinical Area**

*Waiting Area*

105 CMR 451.353 Interior Maintenance: Ceiling tiles loose

*Nurse’s Bathroom*

105 CMR 451.123\* Maintenance: Wall vent dusty

*Inmate Bathroom*

105 CMR 451.123\* Maintenance: Wall vent dusty

*X-Ray Room # 1*

No Violations Noted

*Dental Room # 2*

No Violations Noted

*Trauma Room # 4*

No Violations Noted

*Trauma Room # 6*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, cold water pressure low

*Lab # 7*

No Violations Noted

*Treatment Room # 8*

No Violations Noted

*Treatment Room # 9*

105 CMR 451.344\* Illumination in Habitable Areas: Light not functioning properly, one light out

*Treatment Room # 10*

No Violations Noted

*RN Clinic # 11*

FC 3-501.16(B) Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 460F

105 CMR 451.353 Interior Maintenance: Ceiling damaged

**Cottages**

**Laurel Building**

*Common Area*

No Violations Noted

*Officer’s Room*

No Violations Noted

*Officer’s Bathroom*

105 CMR 451.123 Maintenance: Ceiling vent rusted

*Kitchenette*

No Violations Noted

*Refrigerator Room*

No Violations Noted

*Slop Sink Room (A)*

No Violations Noted

*Storage Room (A)*

No Violations Noted

*Razor Room (with sink)*

No Violations Noted

*Dog Supply Storage Room (A)*

No Violations Noted

*Interview Room (A)*

No Violations Noted

*Buffer Closet*

No Violations Noted

*Caustic Room (C)*

No Violations Noted

*Shower Room A & B*

105 CMR 451.123\* Maintenance: Floor epoxy delaminating in shower # 2 and 3

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 1-3

105 CMR 451.123 Maintenance: Wall caulking moldy in shower # 1-3

105 CMR 451.123 Maintenance: Common floor epoxy delaminating

105 CMR 451.123 Maintenance: Door frame rusted

*Shower Room B & C*

105 CMR 451.123 Maintenance: Door frame rusted

105 CMR 451.123 Maintenance: Floor epoxy delaminating in shower # 1-3

105 CMR 451.123 Maintenance: Common floor drain cover missing

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 1-3

*Hallway A Cells*

105 CMR 451.353 Interior Maintenance: Ceiling tiles damaged in cell # 6

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty in cell # 1

*Hallway B Cells*

105 CMR 451.353 Interior Maintenance: Ceiling tiles damaged in cell # 12 and 16

105 CMR 451.353\* Interior Maintenance: Ceiling tiles damaged in cell # 13

*Hallway C Cells*

105 CMR 451.353 Interior Maintenance: Ceiling tiles damaged in cell # 28 and 30

**Algon Building**

*Common Area*

No Violations Noted

*Officer’s Room*

105 CMR 451.353 Interior Maintenance: Floor damaged outside door

*Officer’s Bathroom*

105 CMR 451.126 Hot Water: Hot water temperature recorded at 1420F

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Kitchenette*

No Violations Noted

*Refrigerator Room*

105 CMR 451.353 Interior Maintenance: Window sill paint peeling

*Slop Sink Room (A)*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, sink leaking

105 CMR 451.353 Interior Maintenance: Wet mop not hung up

*Old Laundry Room*

No Violations Noted

*Lieutenant’s Office*

No Violations Noted

*Caustic Room (C)*

No Violations Noted

*Shower Room A & B*

105 CMR 451.123\* Maintenance: Floor epoxy delaminating in shower # 1 and 2

105 CMR 451.123\* Maintenance: Base epoxy delaminating in shower # 1-3

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 2 and 3

105 CMR 451.123 Maintenance: Floor epoxy delaminating on common floor

105 CMR 451.130 Hot Water: Shower water temperature recorded at 1200F

105 CMR 451.123 Maintenance: Moldy caulking in shower # 1-3

105 CMR 451.123 Maintenance: Light shield missing

*Shower Room B & C*

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 1-3

105 CMR 451.123 Maintenance: Moldy caulking in shower # 1-3

105 CMR 451.123 Maintenance: Door frame rusted

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower tub faucet leaking

*Hallway A Cells*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty in cell # 2, 3, and 9

105 CMR 451.353 Interior Maintenance: Ceiling tile damaged in cell # 2, 7, and 9

*Hallway B Cells*

105 CMR 451.353 Interior Maintenance: Ceiling tiles damaged in cell # 14

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty in cell # 16

*Hallway C Cells*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty vent in cell # 27, 28, and 29

**Town Line Building**

*Machine Room C*

No Violations Noted

*Common Area*

105 CMR 451.353\* Interior Maintenance: Floor worn by kitchenette

*Officer’s Room*

No Violations Noted

*Officer’s Bathroom*

No Violations Noted

*Kitchenette*

No Violations Noted

*Refrigerator Room*

105 CMR 451.353 Interior Maintenance: Ceiling tiles loose

*Slop Sink Room (A)*

105 CMR 451.353\* Interior Maintenance: Wet mop stored in bucket

*Storage Room (A)*

No Violations Noted

*CPO’s Office (A)*

Unable to Inspect - Locked

*Razor Room*

No Violations Noted

*Correctional Recovery Academy (C)*

No Violations Noted

*Caustic Room (C)*

No Violations Noted

*Shower Room A & B*

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 1-3

105 CMR 451.123\* Maintenance: Door frame rusted and damaged

105 CMR 451.123 Maintenance: Floor epoxy delaminating in shower # 1-3

105 CMR 451.123 Maintenance: Epoxy delaminating on common floor

105 CMR 451.123 Maintenance: Moldy caulking in shower # 1-3

105 CMR 451.123 Maintenance: Pipe chase in shower # 3 loose

*Shower Room B & C*

105 CMR 451.123 Maintenance: Floor epoxy delaminating in shower # 3

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 1-3

105 CMR 451.123 Maintenance: Base of shower damaged in shower # 3

*Hallway A Cells*

105 CMR 451.353 Interior Maintenance: Ceiling tiles damaged in cell # 1, 3, 6, 7, and 9

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty in cell # 1, 2, 5, 6, and 7

*Hallway B Cells*

105 CMR 451.353 Interior Maintenance: Ceiling tiles damaged in cell # 13 and 22

*Hallway C Cells*

105 CMR 451.353 Interior Maintenance: Ceiling tiles damaged in cell # 32

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty in cell # 33

**Pioneer Building**

*Common Area*

No Violations Noted

*Officer’s Room*

FC 3-501.16(B) Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 490F

*Officer’s Bathroom*

Unable to Inspect – Locked

*CPO’s Office*

105 CMR 451.353 Interior Maintenance: Ceiling tile loose

105 CMR 451.353 Interior Maintenance: Floor tile damaged

*Kitchenette*

No Violations Noted

*Storage w /Sink*

No Violations Noted

*Laundry Room (Razor Room)*

No Violations Noted

*Refrigerator Room*

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

*Slop Sink Room (A)*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet loose

*Storage Room (A)*

105 CMR 451.353\* Interior Maintenance: Ceiling tiles rusted

*Machine Room (A)*

No Violations Noted

*Dog Equipment Room*

No Violations Noted

*Caustic Room (C)*

No Violations Noted

*Shower Room A & B*

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 1 and 2

105 CMR 451.123 Maintenance: Floor epoxy delaminating in shower # 1-3

*Shower Room B & C*

105 CMR 451.123 Maintenance: Floor epoxy delaminating in shower # 1-3

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 1-3

*Hallway A Cells*

105 CMR 451.353 Interior Maintenance: Ceiling tiles damaged in cell # 1, 3, 5, 6, 7, 9, and 10

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty in cell # 9

*Hallway B Cells*

105 CMR 451.353 Interior Maintenance: Ceiling tiles damaged in cell # 11, 12, 13, 16, 21, and 24

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty in cell # 12, 13, 14, 16, 18, 21, and 24

*Hallway C Cells*

105 CMR 451.353 Interior Maintenance: Ceiling tiles damaged in cell # 27, 28, 30, and 34

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty in cell # 28, 29, and 32

**Modular Building – Overflow Unit**

*Officer’s Room*

No Violations Noted

*Officer’s Bathroom*

No Violations Noted

*Common*

No Violations Noted

*Offices 1-4*

105 CMR 451.353\* Interior Maintenance: Light shields missing

*Group Area Room*

105 CMR 451.353 Interior Maintenance: Ceiling vent rusted

*Dorm Area*

105 CMR 451.350\* Structural Maintenance: Bottom of fire door rusted

105 CMR 451.353 Interior Maintenance: Ceiling vents rusted

*Shower Room*

No Violations Noted

*Janitor’s Closet Area*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, no drain cover at slop sink

*Bathroom*

No Violations Noted

**Brewster Building**

**Brewster 1**

*Common Area*

No Violations Noted

*Control Room*

No Violations Noted

*Control Bathroom*

No Violations Noted

*First Step Room*

No Violations Noted

*First Step Supervisor’s Office*

105 CMR 451.353 Interior Maintenance: Ceiling vent damaged

FC 3-501.16(B) Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 440F

*Fire System Room*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*Janitor’s Closet*

105 CMR 451.353 Interior Maintenance: Wet mop not hung up

*Bathroom*

105 CMR 451.124 Water Supply: Insufficient water supply in quantity and pressure at handwash sink # 3

*Shower Room*

105 CMR 451.123\* Maintenance: Standing water observed on floor outside shower stalls

105 CMR 451.123 Maintenance: Wall vent dusty

*Kitchenette Area*

No Violations Noted

*Slop Sink Room*

105 CMR 451.353 Interior Maintenance: Floor paint peeling

*Room # 1*

105 CMR 451.322\* Cell Size: Inadequate floor space in dorm room

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*Room # 2*

105 CMR 451.322\* Cell Size: Inadequate floor space in dorm room

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

105 CMR 451.353\* Interior Maintenance: Baseboard missing

*Room # 3*

105 CMR 451.322\* Cell Size: Inadequate floor space in dorm room

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

105 CMR 451.353\* Interior Maintenance: Baseboard missing

105 CMR 451.353 Interior Maintenance: Debris on lights

*Room # 4*

105 CMR 451.322\* Cell Size: Inadequate floor space in dorm room

105 CMR 451.353 Interior Maintenance: Debris on light

*Room # 5*

105 CMR 451.322\* Cell Size: Inadequate floor space in dorm room

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*Room # 6*

105 CMR 451.322\* Cell Size: Inadequate floor space in dorm room

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

105 CMR 451.353\* Interior Maintenance: Ceiling vents dusty

105 CMR 451.353 Interior Maintenance: Baseboard missing

*Room # 7*

105 CMR 451.322\* Cell Size: Inadequate floor space in dorm room

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

105 CMR 451.353 Interior Maintenance: Baseboard damaged

105 CMR 451.103 Mattresses: Mattress damaged

*Room # 8*

105 CMR 451.322\* Cell Size: Inadequate floor space in dorm room

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

105 CMR 451.353\* Interior Maintenance: Ceiling vents dusty

105 CMR 451.353 Interior Maintenance: Baseboard damaged

*Room # 9*

105 CMR 451.322\* Cell Size: Inadequate floor space in dorm room

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

105 CMR 451.353\* Interior Maintenance: Ceiling vents dusty

105 CMR 451.353 Interior Maintenance: Baseboard damaged

105 CMR 451.353 Interior Maintenance: Ceiling vent rusted

*Room # 10*

105 CMR 451.322\* Cell Size: Inadequate floor space in dorm room

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

105 CMR 451.353 Interior Maintenance: Debris on light

**Brewster 2**

*Common Area*

No Violations Noted

*Control Room*

No Violations Noted

*Control Bathroom*

No Violations Noted

*CPO Office*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

*Sargent’s Office*

No Violations Noted

*First Step*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

*Razor Storage Room*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*Storage Room*

No Violations Noted

*Fire System Room*

No Violations Noted

*Bathroom*

105 CMR 451.123 Maintenance: Wall paint peeling near sink

105 CMR 451.124\* Water Supply: Insufficient water supply in quantity and pressure at handwash sink # 8

*Shower Room*

105 CMR 451.123\* Maintenance: Water pooled on floors outside shower stalls

105 CMR 451.123\* Maintenance: Ceiling vent dusty

105 CMR 451.123 Maintenance: Wall paint peeling in shower # 4

105 CMR 451.123 Maintenance: Missing shower head in shower # 7

*Kitchenette Area*

No Violations Noted

*Room # 1*

105 CMR 451.322\* Cell Size: Inadequate floor space in dorm room

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

105 CMR 451.353 Interior Maintenance: Debris on light

*Room # 2*

105 CMR 451.322\* Cell Size: Inadequate floor space in dorm room

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, ceiling vent blocked

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

105 CMR 451.353 Interior Maintenance: Ceiling vent not secure

*Room # 3*

105 CMR 451.322\* Cell Size: Inadequate floor space in dorm room

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, ceiling vent blocked

105 CMR 451.353 Interior Maintenance: Ceiling vent not secure

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

*Room # 4*

105 CMR 451.322\* Cell Size: Inadequate floor space in dorm room

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*Room # 5*

105 CMR 451.322\* Cell Size: Inadequate floor space in dorm room

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

105 CMR 451.353 Interior Maintenance: Debris on wall

*Room # 6*

105 CMR 451.322\* Cell Size: Inadequate floor space in dorm room

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*Room # 7*

105 CMR 451.322\* Cell Size: Inadequate floor space in dorm room

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

*Room # 8*

105 CMR 451.322\* Cell Size: Inadequate floor space in dorm room

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

105 CMR 451.353 Interior Maintenance: Ceiling vent rusted

*Room # 9*

105 CMR 451.322\* Cell Size: Inadequate floor space in dorm room

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, ceiling vent blocked

*Room # 10*

105 CMR 451.322\* Cell Size: Inadequate floor space in dorm room

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

**Old Administration Building**

**A Corridor**

*Inmate Bathroom # 117*

No Violations Noted

*NEADS Program Room*

105 CMR 451.353 Interior Maintenance: Light shield missing

105 CMR 451.350 Structural Maintenance: Window missing sash cord

*Pre-Release Office & Bathroom*

105 CMR 451.353\* Interior Maintenance: Light shield missing

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*Pre-Release Office Bathroom*

105 CMR 451.123 Maintenance: Ceiling tiles water damaged

*Inmate Weight Room # 118*

No Violations Noted

*Fire Equipment Room and Bathroom # 119*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged outside of bathroom

105 CMR 451.350 Structural Maintenance: Window missing sash cord in bathroom

**Back Storage Closets**

*Peer Support # 124*

105 CMR 451.353\* Interior Maintenance: Ceiling tiles damaged

*Officer’s Room # 121*

FC 3-501.16(B) Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 530F

105 CMR 451.353 Interior Maintenance: Ceiling tile water damaged

*Janitor’s Closet # 122-5 & 122-6*

105 CMR 451.353\* Interior Maintenance: Ceiling damage repair not finished in a work-person like manner

105 CMR 451.344\* Illumination in Habitable Areas: One light fixture not functioning properly, switch missing

105 CMR 451.350 Structural Maintenance: Exterior door frame rusted

*Closet # 122-7*

105 CMR 451.344\* Illumination in Habitable Areas: One light fixture not functioning properly, switch missing

*Closet # 122-8*

105 CMR 451.353\* Interior Maintenance: Floor dirty

*Office # 120*

Unable to Inspect - No Access

**B Corridor**

*Administrative Captain’s Office*

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

105 CMR 451.344 Illumination in Habitable Areas: Light not functioning properly, light out

*Tool Control Office # 107*

No Violations Noted

*Old Office # 109*

No Violations Noted

*Classroom # 110*

No Violations Noted

*Break Room*

No Violations Noted

*Classroom # 111*

105 CMR 451.353\* Interior Maintenance: Radiator paint peeling

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*Staff Break Room*

No Violations Noted

*Gym # 112*

105 CMR 451.353 Interior Maintenance: Floor boards on stage damaged

*NEADS Program Room*

No Violations Noted

*Operations # 102 (near the Gym)*

Unable to Inspect - Locked

*Disciplinary Office # 113*

No Violations Noted

*Water Fountain*

No Violations Noted

*Slop Sink (Outside Staff Bathroom # 114)*

105 CMR 451.353 Interior Maintenance: Sink dirty

*Staff Bathroom*

No Violations Noted

*Work Assignment # 114*

No Violations Noted

*Activity Room # 115*

105 CMR 451.353 Interior Maintenance: Light shields missing in weight area

*Classroom # 116*

105 CMR 451.353\* Interior Maintenance: Radiator paint peeling

**C Corridor**

*Classroom*

No Violations Noted

**Inner Perimeter Security**

FC 4-903.11(A)(2) Protection of Clean Items, Storing: Single-service items not protected from contamination, plastic utensils left uncovered

*Staff Bathroom*

105 CMR 451.123 Maintenance: Ceiling tile missing

105 CMR 451.126 Hot Water: Hot water temperature recorded at 850F

**D Corridor**

*Cosmetology # 130*

105 CMR 451.353 Interior Maintenance: Ceiling paint peeling in theory classroom

105 CMR 451.353 Interior Maintenance: Ceiling tile damaged and missing in back storage

105 CMR 451.353 Interior Maintenance: Light shield missing in tool closet

*Cosmetology Bathroom*

105 CMR 451.123 Maintenance: Light shield missing

FC 3-501.16(B) Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 480F

FC 4-401-11(A)(2) Equipment, Clothes Washers and Dryers and Storage Cabinets, Contamination Prevention: Refrigerator stored in bathroom

*Classroom # 131*

105 CMR 451.353 Interior Maintenance: Window sill paint peeling

105 CMR 451.353 Interior Maintenance: Floor tile damaged

105 CMR 451.353 Interior Maintenance: Wall paint peeling

*Office # 134*

105 CMR 451.353\* Interior Maintenance: Paint peeling on window sill

105 CMR 451.353\* Interior Maintenance: Radiator paint peeling

*Office # 135*

No Violations Noted

*Office # 136*

No Violations Noted

*Office # 136-1*

No Violations Noted

*Protestant Chaplain’s Office # 137*

No Violations Noted

*Office # 138*

No Violations Noted

*Catholic Chaplain’s Office # 139*

No Violations Noted

*Office # 140*

No Violations Noted

*NEADS Office # 141*

Unable to Inspect – No Access

*Office # 142*

Unable to Inspect - No Access

*Office # 143*

105 CMR 451.353\* Interior Maintenance: Light shield missing

*Office # 144*

No Violations Noted

*Office # 145*

Unable to Inspect - No Access

*Family Service Office # 146*

105 CMR 451.353 Interior Maintenance: Ceiling tile loose

*Staff Bathroom # 147*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, sink not draining properly

**Second Floor**

**Intensive Treatment Unit**

*CO’s Office*

105 CMR 451.353 Interior Maintenance: Light shield missing

*Clinician’s Office*

No Violations Noted

*Administration Office*

No Violations Noted

*Staff Bathroom*

105 CMR 451.123\* Maintenance: Light shield missing

105 CMR 451.126 Hot Water: Hot water temperature recorded at 1000F

*Program Room # 204*

105 CMR 451.353 Interior Maintenance: Ceiling tiles missing

*Break Room*

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

*Multi-Purpose Room*

105 CMR 451.126 Water Supply: No hot water available at handwash sink

*Shower Room # 1*

105 CMR 451.123 Maintenance: Floor damaged in shower # 1

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 1 and 2

*Cells*

No Violations Noted

*Nurse’s Station # 203*

No Violations Noted

*Nurse’s Bathroom*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Shower Room # 2*

105 CMR 451.123\* Maintenance: Soap scum on plastic covering bars

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 1

105 CMR 451.123\* Maintenance: Shower #2 off-line

***Psychology Corridor***

*Offices*

105 CMR 451.353 Interior Maintenance: Ceiling damaged in office # 21

105 CMR 451.350 Structural Maintenance: Window sash cord damaged in office # 10

105 CMR 451.353 Interior Maintenance: Floor damaged at entrance to office # 20

*Kitchenette*

No Violations Noted

*Bathroom*

Unable to Inspect - Occupied

**B Corridor**

*Staff Bathroom*

105 CMR 451.123 Maintenance: Floor tile damaged

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, sink not draining properly

105 CMR 451.123 Maintenance: Wall tile damaged near toilet

*Classroom # 201*

Unable to Inspect - Locked

*Classroom # 204*

105 CMR 451.353 Interior Maintenance: Ceiling tiles loose

105 CMR 451.353 Interior Maintenance: Ceiling tiles loose in computer room

*Office # 207*

No Violations Noted

*Office # 208*

105 CMR 451.350 Structural Maintenance: Window cracked

105 CMR 451.353 Interior Maintenance: Light shield missing

*Library # 209-210*

105 CMR 451.353\* Interior Maintenance: Window sill paint peeling

*Law Library # 211*

No Violations Noted

**Third Floor**

*Chapel*

No Violations Noted

*Bathroom (212)*

105 CMR 451.123 Maintenance: Wall damaged

*Classrooms A-F (212)*

No Violations Noted

*Offices/Break Room (212)*

No Violations Noted

*Industries # 213*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged in back storage area

*Inmate Industries Bathroom*

105 CMR 451.123\* Maintenance: Floor tiles damaged

105 CMR 451.123 Maintenance: Wall paint peeling

*Staff Industries Bathroom*

No Violations Noted

*Building and Trades # 214*

Unable to Inspect - Not in Use

*Electrical Room # 215-1*

Unable to Inspect - No Access

*Classroom # 215-3*

105 CMR 451.353 Interior Maintenance: Ceiling tiles missing

*Classroom # 215-2*

No Violations Noted

*Classroom # 215-4*

105 CMR 451.353\* Interior Maintenance: Ceiling tiles damaged

105 CMR 451.353 Interior Maintenance: Light shield missing

*Classroom # 215-5*

No Violations Noted

*Classroom # 215-7*

No Violations Noted

*Computer Room # 215-8*

105 CMR 451.353 Interior Maintenance: Ceiling tiles missing

*Bathroom # 215-9*

No Violations Noted

*Janitor’s Closet # 216*

No Violations Noted

**Parole**

*Parole Hallway # 218*

No Violations Noted

*Parole Bathroom*

105 CMR 451.123 Maintenance: Wall damaged

*Parole Offices # 9-16*

105 CMR 451.353 Interior Maintenance: Ceiling paint peeling in office # 10

*Interview Room*

No Violations Noted

**Food Service Area**

*Hallway*

No Violations Noted

*Inmate Dining Room*

FC 6-501.14 Maintenance and Operation; Cleaning: Ventilation Systems, vent dusty  
FC 6-201.16(A) Design, Construction, and Installation; Cleanability: Wall covering not easily cleanable, wall damaged

*Serving Line*

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, floor tiles damaged

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

*Mechanical Warewashing Room*

FC 6-201.11\* Design, Construction, and Installation; Cleanability: Walls not easily cleanable, unfinished wood near warewash machine

FC 6-305.11(B)\* Numbers and Capacities; Dressing Area and Lockers: No suitable locker room provided, clothing observed hanging near heating unit

FC 4-501.114(C)(2) Maintenance and Operation; Equipment: Quaternary ammonium solution less than the manufacturers recommended concentration

FC 4-901.11(A) Protection of Clean Items, Drying: Clean and sanitized trays not allowed to air dry fully

FC 5-202.12(A) Plumbing System, Design: Air Gap between (inlet) pipe and flood rim, air gap less than twice the diameter of the pipe, there was no air gap between faucet and sink

FC 6-501.12(A)\* Maintenance and Operation; Cleaning: Facility not cleaned properly, wall mounted fan dirty

**Culinary Arts**

*Kitchen*

FC 4-903.11(B)(1) Protection of Clean Items, Storing: Plates not stored in an inverted position

FC 3-302.12 Preventing Food and Ingredient Contamination: Unlabeled food containers

FC 4-204.115 Design and Construction, Functionality: Thermometer not functioning properly on warewashing machine

*Staff Dining Room*

FC 4-501.114(C)(2) Maintenance and Operation; Equipment: Quaternary ammonium solution less than the manufacturers recommended concentration

*Dry Storage Room*

FC 6-202.11(A)\* Design, Construction, and Installation; Functionality: Light bulbs not shatter-resistant

or protected by light shields

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, ceiling damaged

**Basement**

105 CMR 451.353 Interior Maintenance: Light shield missing in room with mattress

*Laundry Area*

105 CMR 451.353\* Interior Maintenance: Window vent fan dusty

*Inmate Bathroom*

105 CMR 451.123\* Maintenance: Vent fan dirty

**Main Kitchen**

*Hallway*

FC 6-201.11 Design, Construction and Installation: Floor not easily cleanable, floor finish damaged

*Dry Storage Room*

FC 6-201.11\* Design, Construction and Installation: Floor not easily cleanable, floor paint damaged

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, light out

FC 6-201.16(A)\* Design, Construction, and Installation; Cleanability: Wall covering not easily cleanable, wall paint peeling

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, rodent feces on dried beans bag

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not properly cleaned, rodent feces observed in back corners of the room

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not properly cleaned, rodent feces observed in box of ketchup packets

FC 3-304.12(A) Preventing Contamination from Utensils: Service utensils handle stored below the food and container line, scoop stored in bag of cereal

*Food Manager’s Office*

105 CMR 451.353 Interior Maintenance: Floor paint peeling

105 CMR 451.353 Interior Maintenance: Light shield missing

105 CMR 451.353 Interior Maintenance: Ceiling tiles water stained

*Food Manager’s Bathroom*

105 CMR 451.353\* Interior Maintenance: Light shield missing

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, cold water faucet not secure to sink

*Freezer and Refrigerator Hallway*

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, light out at freezer

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, floor rotted at refrigerator

FC 6-501.14\* Maintenance and Operation; Cleaning: Ventilation Systems, window vent dusty

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, ceiling tiles loose

*Freezer Unit*

No Violations Noted

*Refrigerator Unit*

FC 6-201.11 Design, Construction and Installation: Floor not easily cleanable, floor damaged

*Back Pots and Pans Storage Area*

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, floor paint damaged

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not properly cleaned, standing water on the floor

*Prep Area*

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

FC 4-501.114(C)(2) Maintenance and Operation; Equipment: Quaternary ammonium solution greater than the manufacturers recommended concentration

FC 6-201.11 Design, Construction and Installation: Floor not easily cleanable, tile grout damaged

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, some ceiling lights out

FC 4-601.11(C) Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, interior of Blodgett warmers dirty

*Refrigerator Unit # 5*

No Violations Noted

*Area near Refrigerator Unit # 5*

FC 6-501.14 Maintenance and Operation; Cleaning: Ventilation Systems, vent dusty near fridge # 5

*Freezer Unit # 6*

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

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, light bulb broken

*Baking Storage*

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

*Broom Storage Area*

105 CMR 451.353\* Interior Maintenance: Door frame into broom storage area rusted

105 CMR 451.353\* Interior Maintenance: Floor dirty

105 CMR 451.353\* Interior Maintenance: Wall dirty

105 CMR 451.353\* Interior Maintenance: Floor damaged

105 CMR 451.353\* Interior Maintenance: Ceiling paint peeling

105 CMR 451.353\* Interior Maintenance: Wall paint peeling

105 CMR 451.353 Interior Maintenance: Light shield missing

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Slop Bucket Refrigerator*

FC 4-501.11(A)\* Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, walk-in refrigerator door dragging on floor

*Prep Tables*

No Violations Noted

*3-Bay Sink*

FC 4-501.114(C)(2)\* Maintenance and Operation; Equipment: Quaternary ammonium solution less than the manufacturers recommended concentration in buckets near 3-bay sink

*Back Area – Officer’s Area*

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

*Inmate’s Bathroom*

105 CMR 451.123\* Maintenance: Doorknob loose

105 CMR 451.123 Maintenance: Light shield missing

*Staff Bathroom*

105 CMR 451.123\* Maintenance: Wall damaged in toilet stall

105 CMR 451.123 Maintenance: Ceiling vent dusty

105 CMR 451.123 Maintenance: Light shield missing

**Power Plant Building # 3**

*Main Area*

105 CMR 451.353 Interior Maintenance: Standing water on floor

*Bathroom*

No Violations Noted

*Office*

No Violations Noted

*Break Room*

FC 3-501.16(B) Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 570F

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, sink spraying and leaking

105 CMR 451.126 Hot Water: Hot water temperature 1050F

**Maintenance Building # 4**

*Main Area*

105 CMR 451.350\* Structural Maintenance: Window broken at 2-bay sink

*Director of Engineering’s Office*

105 CMR 451.353 Interior Maintenance: Ceiling tiles water damage

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

*Tool Crib*

No Violations Noted

*Paint Room*

No Violations Noted

*Bathroom in Office*

105 CMR 451.123 Maintenance: Ceiling tile damaged

105 CMR 451.123 Maintenance: Light not properly functioning

*Inmate Break Room*

No Violations Noted

*Inmate Bathroom*

105 CMR 451.123 Maintenance: Light shield missing

*Staff Bathroom*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

*Break Room*

No Violations Noted

**Vehicle Trap**

FC 3-501.16(B) Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 450F

FC 4-602.12(B) Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

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

*Bathroom*

105 CMR 451.123\* Maintenance: Light shield missing

105 CMR 451.126 Hot Water: Hot water temperature recorded at 600F

**Observations and Recommendations**

1. The inmate population was 551 at the time of inspection.

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/%7Edms/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,

Ryan Michaud  
Environmental Health Inspector, 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

Nolan Griffiths, EHSO

Brian Carroll, Director of Engineering

Steven Ward, MPH, Director, Framingham Health Department

Clerk, Massachusetts House of Representatives

Clerk, Massachusetts Senate

Andrea Cabral, Secretary, EOPS