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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July 17, 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 June 29 and 30, 2015 accompanied by Brian Carroll, Director of Engineering; Nolan Griffiths, Environmental Health and Safety Officer; and Kerry Wagner, Community Sanitation Program. Violations noted during the inspection are listed below including 186 repeat violations:

**HEALTH AND SAFETY VIOLATIONS**

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

**SMITH BUILDING**

**Lobby Area**

No Violations Noted

*Male Bathroom # C141A*

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

*Female Bathroom*

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*

No Violations Noted

*Male Locker Room*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

*Female Locker Room*

No Violations Noted

*Weight Room*

No Violations Noted

**Inside Control**

No Violations Noted

*Upstairs Control*

No Violations Noted

*P Trap*

No Violations Noted

**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

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

*Officer’s Room # C108A*

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: Light fixture rusted

*Inmate Shower # 111A*

105 CMR 451.123\* Maintenance: Floor paint peeling

*Control Room # 112A*

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

*Search Room # 115A*

Unable to Inspect – Occupied

*Search Room # 116A*

Unable to Inspect – Occupied

*Holding Cells # 117A-120A*

Unable to Inspect – Occupied

**Visiting Area**

*Common Area*

No Violations Noted

*Attorney Rooms*

No Violations Noted

*Inmate Bathroom # C138A*

No Violations Noted

*Janitor’s Closet*

105 CMR 451.353\* Interior Maintenance: Light shield missing

*Female Bathroom # C143A*

No Violations Noted

*Male Bathroom # C142A*

No Violations Noted

*Visitation Play Area*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

**Smith Food Service**

*Kitchen*

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, possible mold/mildew on wall behind dishwasher

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, ceiling vents dusty

*Dining Room # 172*

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, baseboard missing

**Smith Hallway**

*Smith Clinic*

No Violations Noted

*Officer’s Room # C174*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

*Janitor’s Closet # C102*

No Violations Noted

*Staff Bathroom # C131*

No Violations Noted

*Staff Bathroom # C154*

No Violations Noted

*Multi-Purpose Room # 1*

No Violations Noted

*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*

No Violations Noted

*CO Office # 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 and C118

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

105 CMR 451.123 Maintenance: Floor paint peeling in shower # C117

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # C116

105 CMR 451.123 Maintenance: Wall damaged in shower # C118

*Upper Level Janitor’s Closet*

No Violations Noted

*Upper Levels Showers*

105 CMR 451.123\* Maintenance: Floor paint damaged in shower # C210, C211, and C212

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

105 CMR 451.123 Maintenance: Ceiling damaged around light in shower # C212

*Cells*

No Violations Noted

**ATU West**

*Common Area*

105 CMR 451.350 Structural Maintenance: Skylight structure damaged

*Storage Room*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

*Storage Room # C133*

No Violations Noted

*Day Room*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

*CO Office # C141*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

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

*Storage Room # C142*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

*Storage # C143*

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: Ceiling vent rusted in shower # C144

105 CMR 451.123 Maintenance: Door frame rusted in shower # C144

*Upper Level Janitor’s Closet*

No Violations Noted

*Upper Level Showers*

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

105 CMR 451.123 Maintenance: Floor surface damaged in shower # C224 and C226

*Cells*

No Violations Noted

**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*

No Violations Noted

*Lower Level Showers* Unable to Inspect Shower # 149 – Occupied

105 CMR 451.123\* Maintenance: Floor paint damaged in shower # C150

105 CMR 451.123 Maintenance: Ceiling vent rusted in shower # C150

*Upper Level Janitor’s Closet # C231*

105 CMR 451.353 Interior Maintenance: Wall paint damaged

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: Floor paint damaged in shower # C229 and C230

*Cells*

No Violations Noted

**CCU**

*Common Area*

105 CMR 451.350 Structural Maintenance: Skylight structure damaged

*Attorney’s Interview Room # C105*

No Violations Noted

*Office # 106*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

*Search Room # 108*

No Violations Noted

*Storage Room # C109*

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

*Inmate Break Room/Storage Room # 106*

No Violations Noted

*Officer’s Office*

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

*Medical Room & Staff Bathroom*

No Violations Noted

*Lower Level Janitor’s Closet*

No Violations Noted

*Lower Level Showers*

105 CMR 451.123 Maintenance: Paint damaged by tub in handicapped shower room

105 CMR 451.123 Maintenance: Floor surface damaged in shower # C112 and C113

*Upper Level Janitor’s Closet*

No Violations Noted

*Storage Room # 226*

No Violations Noted

*Upper Level Showers*

105 CMR 451.123 Maintenance: Floor surface damaged in # C206, C207, and C208

*Cells*

No Violations Noted

**Second Floor Office Area**

*Hallway*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

*Female Bathroom # C210A*

No Violations Noted

*Male 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 peeling

105 CMR 451.353\* Interior Maintenance: Light shield missing

*Break Room # C218A*

No Violations Noted

*Room # 208A*

No Violations Noted

**HSU Building**

**Second Floor**

Unable to Inspect – Closed

***Barton Housing Unit***

Unable to Inspect – Closed

**First Floor**

*Pharmacy*

105 CMR 451.353\* Interior Maintenance: Ceiling tiles not secure

*Pharmacy Bathroom*

No Violations Noted

*Medical Records Room*

No Violations Noted

*Medical Records Break Room*

No Violations Noted

*Health Services Administration*

No Violations Noted

**HSU Unit**

*CO’s Office*

105 CMR 451.353 Interior Maintenance: Floor tile surface damaged

*CO’s Office Bathroom*

105 CMR 451.350 Structural Maintenance: Window cracked

*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

*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*

No Violations Noted

*Mental Health Interview Room*

No Violations Noted

*Slop Sink Room*

No Violations Noted

**Clinical Area**

*Waiting Area*

105 CMR 451.353 Interior Maintenance: Ceiling tiles not secure

*Staff Bathroom # 3*

105 CMR 451.123\* Maintenance: Wall vent dusty

*Inmate Bathroom # 5*

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*

No Violations Noted

*Lab # 7*

No Violations Noted

*Treatment Room # 8*

No Violations Noted

*Treatment Room # 9*

No Violations Noted

*Treatment Room # 10*

105 CMR 451.353 Interior Maintenance: Floor tile damaged

*RN Clinic # 11*

Unable to Inspect – Occupied

**COTTAGES**

**Laurel Building**

**Common Area**

No Violations Noted

*Officer’s Room*

No Violations Noted

*Officer’s Bathroom*

Unable to Inspect – Occupied

*Kitchenette*

No Violations Noted

*Refrigerator Room*

No Violations Noted

**Hallway A**

*Slop Sink Room*

105 CMR 451.353 Interior Maintenance: Mop left in bucket

105 CMR 451.353 Interior Maintenance: Standing water in bucket

*Storage Room*

No Violations Noted

*Razor Room*

No Violations Noted

*Dog Supply Storage Room*

No Violations Noted

*Interview Room*

No Violations Noted

*Buffer Closet*

No Violations Noted

*A Side Cells*

No Violations Noted

*Shower Room A & B*

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

105 CMR 451.123\* Maintenance: Wall tile caulking dirty, possible mold in shower # 1-3

105 CMR 451.123\* Maintenance: Door frame rusted

**Hallway B**

*B Side Cells*

No Violations Noted

*Shower Room B & C*

105 CMR 451.123\* Maintenance: Door frame rusted

105 CMR 451.123 Maintenance: Door frame damaged

105 CMR 451.123\* Maintenance: Floor epoxy peeling in shower # 1-3

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

105 CMR 451.123 Maintenance: Wall tile caulking dirty, possible mold in shower # 1-3

**Hallway C**

*Caustic Room*

No Violations Noted

*C Side Cells*

No Violations Noted

**Algon Building**

**Common Area**

105 CMR 451.350 Structural Maintenance: Window cracked in day room

*Officer’s Room*

No Violations Noted

*Officer’s Bathroom*

No Violations Noted

*Kitchenette*

No Violations Noted

*Refrigerator Room*

No Violations Noted

*Old Laundry Room*

No Violations Noted

*Lieutenant’s Office*

No Violations Noted

**Hallway A**

105 CMR 451.353 Interior Maintenance: Ceiling tiles missing

*Slop Sink Room*

No Violations Noted

*Storage Room*

No Violations Noted

*A Side Cells*

No Violations Noted

*Shower Room A & B*

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

105 CMR 451.123\* Maintenance: Base epoxy peeling 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 peeling on common floor

105 CMR 451.130 Hot Water: Shower water temperature recorded at 1450F

105 CMR 451.123\* Maintenance: Tile caulking dirty, possible mold in shower # 1-3

**Hallway B**

*B Side Cells*

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

105 CMR 451.353 Interior Maintenance: Ceiling tiles damaged in cell # 11, 13, 16, 20, 21, and 23

*Shower Room B & C*

105 CMR 451.123\* Maintenance: Tile caulking dirty, possible mold in shower # 1-3

105 CMR 451.123\* Maintenance: Door frame rusted

105 CMR 451.123 Maintenance: Floor damaged in shower # 1

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

**Hallway C**

*Caustic Room*

No Violations Noted

*C Side Cells*

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

**Town Line Building**

105 CMR 451.353 Interior Maintenance: Ceiling tiles not secure throughout building

**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 not secure

*Razor Room*

No Violations Noted

*Storage Room (near bubbler)*

105 CMR 451.353 Interior Maintenance: Ceiling tiles damaged

**Hallway A**

*Slop Sink Room*

No Violations Noted

*Storage Room*

No Violations Noted

*CPO’s Office*

No Violations Noted

*A Side Cells*

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

105 CMR 451.353 Interior Maintenance: Ceiling tiles damaged in cell # 2 and 8

*Shower Room A & B*

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

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

105 CMR 451.123\* Maintenance: Floor epoxy peeling in shower # 1-3

105 CMR 451.123\* Maintenance: Epoxy peeling outside of showers

105 CMR 451.123\* Maintenance: Tile caulking dirty, possible mold in shower # 1-3

105 CMR 451.123 Maintenance: Ceiling tiles not secure

**Hallway B**

*B Side Cells*

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

105 CMR 451.353 Interior Maintenance: Ceiling tiles damaged in cell # 15, 17, 19, and 21

*Shower Room B & C*

105 CMR 451.123\* Maintenance: Floor epoxy peeling in shower # 3

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

105 CMR 451.123 Maintenance: Epoxy peeling outside of showers

105 CMR 451.123 Maintenance: Tile caulking dirty, possible mold in shower # 1-3

**Hallway C**

*Correctional Recovery Academy*

No Violations Noted

*Caustic Room*

No Violations Noted

*C Side Cells*

105 CMR 451.103 Mattresses: Mattress damaged in cell # 18

**Pioneer Building**

105 CMR 451.353 Interior Maintenance: Ceiling tiles not secure throughout building

**Common Area**

No Violations Noted

*Officer’s Room*

No Violations Noted

*Officer’s Bathroom*

No Violations Noted

*CPO’s Office*

No Violations Noted

*Kitchenette*

No Violations Noted

*Storage (with sink)*

No Violations Noted

*Laundry Room (Razor Room)*

No Violations Noted

*Refrigerator Room*

FC 4-903.11(B)(1) Protection of Clean Items, Storing: Trays and cups not stored in the inverted position

*Dog Equipment Room*

No Violations Noted

**Hallway A**

*Slop Sink Room*

No Violations Noted

*Storage Room*

No Violations Noted

*Machine Room*

No Violations Noted

*A Side 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

*Shower Room A & B*

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

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

105 CMR 451.123\* Maintenance: Floor epoxy peeling in shower # 1-3

**Hallway B**

105 CMR 451.353 Interior Maintenance: Ceiling tiles rusted in hallway

105 CMR 451.350 Structural Maintenance: Ceiling leaking outside cell # 24

*B Side Cells*

105 CMR 451.103 Mattresses: Mattress damaged in cell # 17

105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # 21

*Shower Room B & C*

105 CMR 451.123\* Maintenance: Floor epoxy peeling in shower # 1-3

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

105 CMR 451.123 Maintenance: Floor damaged in shower # 2

105 CMR 451.123 Maintenance: Shower leaking in # 3

**Hallway C**

*Caustic Room*

No Violations Noted

*C Side Cells*

105 CMR 451.353\* Interior Maintenance: Ceiling tiles damaged in cell # 27 and 28

105 CMR 451.353 Interior Maintenance: Ceiling tiles damaged in cell # 31

105 CMR 451.353 Interior Maintenance: Floor tile damaged in cell # 27

**MODULAR BUIDING – OVERFLOW UNIT**

Unable to Inspect – Closed

**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*

No Violations Noted

*Cleaning Closet*

No Violations Noted

*Fire System Room*

No Violations Noted

*Janitor’s Closet*

105 CMR 451.353 Interior Maintenance: Sink dirty

*Bathroom*

No Violations Noted

*Shower Room*

105 CMR 451.123\* Maintenance: Wall vent dusty

105 CMR 451.123 Maintenance: Wall vent rusted

*Kitchenette Area*

No Violations Noted

*Slop Sink Room*

105 CMR 451.123 Maintenance: Wall vent dusty

**Rooms**

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

*Room # 1*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

105 CMR 451.353 Interior Maintenance: Ceiling vent not secure

*Room # 2*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

105 CMR 451.353\* Interior Maintenance: Baseboard missing

105 CMR 451.353 Interior Maintenance: Ceiling vent rusted

*Room # 3*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*Room # 4*

105 CMR 451.353 Interior Maintenance: Floor tiles damaged

*Room # 5*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*Room # 6*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*Room # 7*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

105 CMR 451.353\* Interior Maintenance: Baseboard damaged

*Room # 8*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*Room # 9*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

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

*Room # 10*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

**Brewster 2**

*Common Area*

No Violations Noted

*Control Room*

No Violations Noted

*Control Bathroom*

No Violations Noted

*CPO Office*

No Violations Noted

*Sargent’s Office*

No Violations Noted

*First Step*

No Violations Noted

*Razor Storage Room*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*Slop Sink Room*

105 CMR 451.353 Interior Maintenance: Floor damaged

*Storage Room*

105 CMR 451.353 Interior Maintenance: Floor tiles damaged

*Fire System Room*

No Violations Noted

*Bathroom*

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

105 CMR 451.123 Maintenance: Wall paint damaged in toilet stall # 9

*Shower Room*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

105 CMR 451.123 Maintenance: Ceiling panel and vent rusted near shower # 4

105 CMR 451.123 Maintenance: Wall paint damaged outside shower # 9

*Kitchenette Area*

No Violations Noted

**Rooms**

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

*Room # 1*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*Room # 2*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*Room # 3*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*Room # 4*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*Room # 5*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*Room # 6*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*Room # 7*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

*Room # 8*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*Room # 9*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*Room # 10*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

**OLD ADMINISTRATION BUILDING**

**A Corridor**

*Inmate Bathroom # 117*

Unable to Inspect – Occupied

*NEADS Program Room*

No Violations Noted

*Pre-Release Office & Bathroom*

Unable to Inspect – Occupied

*Pre-Release Office Bathroom*

Unable to Inspect – Occupied

*Recreational Area # 115*

105 CMR 451.353 Interior Maintenance: Ceiling cracked

*Inmate Weight Room # 118*

105 CMR 451.353 Interior Maintenance: Ceiling cracked

*Fire Equipment Room and Bathroom # 119*

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

**Back Storage Closets**

*Peer Support # 124*

No Violations Noted

*Officer’s Room # 121*

No Violations Noted

*Work Office Tool Crib # 122-2*

No Violations Noted

*Storage Room # 122-3*

No Violations Noted

*Janitor’s Closet # 122-5 & 122-6*

105 CMR 451.353\* Interior Maintenance: Ceiling damage repair not finished, ceiling left unfinished

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

*Closet # 122-7*

No Violations Noted

*Garden Tool Crib # 122-8*

No Violations Noted

*Office # 120*

No Violations Noted

**B Corridor**

*Administrative Captain’s Office # 107*

No Violations Noted

*Tool Control Office*

No Violations Noted

*Old Office # 109*

No Violations Noted

*Classroom # 110*

No Violations Noted

*Break Room*

No Violations Noted

*Classroom # 111*

No Violations Noted

*Staff Break Room*

105 CMR 451.353 Interior Maintenance: Floor tile damaged by vending machine

*Gym # 112*

105 CMR 451.353 Interior Maintenance: Floor boards on stage damaged

*NEADS Program Room*

No Violations Noted

*Operations # 102 (near the Gym)*

105 CMR 451.353 Interior Maintenance: Ceiling tiles missing

*Disciplinary Office # 113*

No Violations Noted

*Water Fountain*

No Violations Noted

*Slop Sink*

No Violations Noted

*Staff Bathroom # 114*

No Violations Noted

*Work Assignment*

No Violations Noted

*Classroom # 116*

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

**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

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

*Staff Bathroom*

105 CMR 451.126 Hot Water: Hot water temperature recorded at 950F

**D Corridor**

*Cosmetology # 130*

No Violations Noted

*Cosmetology Bathroom*

105 CMR 451.123\* Maintenance: Light shield missing

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

*Classroom # 131*

No Violations Noted

*Office # 134*

No Violations Noted

*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*

No Violations Noted

*Office # 142*

No Violations Noted

*Office # 143*

No Violations Noted

*Office # 144*

No Violations Noted

*Office # 145*

No Violations Noted

*Family Service Office # 146*

No Violations Noted

*Staff Bathroom # 147*

105 CMR 451.141 Screens: Screen missing

**Second Floor**

**Intensive Treatment Unit**

105 CMR 451.353 Interior Maintenance: Ceiling tiles missing in hallway

*CO’s Office*

No Violations Noted

*Clinician’s Office # 208*

No Violations Noted

*Administration Office # 209*

No Violations Noted

*Staff Bathroom*

No Violations Noted

*Program Room # 204*

105 CMR 451.353\* Interior Maintenance: Ceiling tiles missing

*Break Room*

No Violations Noted

*Inmate Day Room*

No Violations Noted

*Multi-Purpose Room*

Unable to Inspect – Occupied

*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*

105 CMR 451.353 Interior Maintenance: Floor damaged in cell # 17

*Nurse’s Station # 203*

105 CMR 451.353 Interior Maintenance: Floor damaged

*Nurse’s Bathroom*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Program 2 # 205*

No Violations Noted

*Program 3 # 207*

No Violations Noted

*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*

No Violations Noted

*Kitchenette*

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

*Bathroom*

105 CMR 451.353 Interior Maintenance: Wall repair not finished, wall left unfinished

**B Corridor**

*Staff Bathroom*

No Violations Noted

*Classroom # 201*

No Violations Noted

*Classroom # 204*

No Violations Noted

*Office # 207*

No Violations Noted

*Office # 208*

No Violations Noted

*Library # 209-210*

105 CMR 451.353 Interior Maintenance: Wall paint damaged

*Law Library # 211*

No Violations Noted

*Bathroom # 212*

No Violations Noted

*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: Wall paint peeling

*Staff Industries Bathroom*

No Violations Noted

*Building and Trades # 214*

No Violations Noted

*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: Light shield missing

*Classroom # 215-5*

No Violations Noted

*Classroom # 215-7*

No Violations Noted

*Computer Room # 215-8*

No Violations Noted

*Inmate Bathroom # 215-9*

No Violations Noted

*Janitor’s Closet # 216*

No Violations Noted

**Third Floor**

*Chapel*

No Violations Noted

**Parole**

*Parole Hallway # 218*

No Violations Noted

*Parole Bathroom*

No Violations Noted

*Parole Offices # 9-16*

No Violations Noted

*Interview Room*

No Violations Noted

**Food Service Area**

*Hallway*

No Violations Noted

*Inmate Dining Room*

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, wall damaged  
FC 6-202.15(D)(1) Design, Construction, and Installation; Functionality: Screens not installed in exterior windows

FC 6-202.15(D)(1) Design, Construction, and Installation; Functionality: Vent fan missing exterior louvers

*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

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, portable fan dusty

*Mechanical Warewashing Room*

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

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

*Store Room*

No Violations Noted

*Bathroom*

FC 6-202.15(D)(1) Design, Construction, and Installation; Functionality: Screens not installed in exterior windows

**Culinary Arts**

*Kitchen*

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

FC 4-501.112(A)(2) Maintenance and Operation, Equipment: Inadequate water temperature in the mechanical warewashing machine

*Staff Dining Room*

No Violations Noted

*Dry Storage Room*

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*

No Violations Noted

*Inmate Bathroom*

105 CMR 451.123 Maintenance: Standing water outside bathroom

*Property*

No Violations Noted

**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, wall paint peeling

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

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

*Food Manager’s Office*

105 CMR 451.353\* Interior Maintenance: Floor paint peeling

105 CMR 451.353 Interior Maintenance: Ceiling tiles water damaged

*Food Manager’s Bathroom*

105 CMR 451.123 Maintenance: Light shield damaged

105 CMR 451.123 Maintenance: Wall damaged near sink

105 CMR 451.123 Maintenance: Floor paint damaged

*Freezer and Refrigerator Hallway*

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, wall paint damaged in back corner

*Freezer Unit*

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, ice buildup on walls and floor

FC 3-305.11(A)(3) Preventing Contamination from Premises: Food stored in an inappropriate location, food stored less than 6 inches from the floor

*Refrigerator Unit*

No Violations Noted

*Back Pots and Pans Storage Area*

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

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

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, ice machine not operable

*Prep Area*

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

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

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, 1 ceiling light out

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, 2 vent fans dusty

*Refrigerator Unit # 5*

FC 4-601.11(c) Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, ceiling dirty

*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 6-501.12(A)\* Maintenance and Operation; Cleaning: Facility not cleaned properly, ice buildup on floor, walls, ceiling, and boxes

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, standing water outside of freezer unit

*Baking Storage*

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

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

*Broom Storage Area*

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, door frame into broom storage area rusted

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

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

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

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

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

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

FC 6-501.16\* Maintenance and Operation; Cleaning: Wet mop left in bucket

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

*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

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, vent fan dusty

*Prep Tables*

No Violations Noted

*3-Bay Sink*

No Violations Noted

*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

105 CMR 451.123 Maintenance: Wall paint damaged

*Staff Bathroom*

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

105 CMR 451.123 Maintenance: Vent fan dusty

105 CMR 451.123\* Maintenance: Light shield missing

**Power Plant Building # 3**

*Main Area*

No Violations Noted

*Bathroom*

No Violations Noted

*Office*

No Violations Noted

*Break Room*

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

**Maintenance Building # 4**

*Main Area*

105 CMR 451.353 Interior Maintenance: Light shields missing

*Director of Engineering’s Office*

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

*Tool Crib*

Unable to Inspect – Locked

*Paint Room*

Unable to Inspect – Locked

*Bathroom in Office*

105 CMR 451.123 Maintenance: Window broken, covered by unfinished wood

105 CMR 451.123 Maintenance: Window not closed properly

105 CMR 451.123 Maintenance: Screen missing

*Inmate Break Room*

No Violations Noted

*Inmate Bathroom*

No Violations Noted

*Staff Bathroom*

No Violations Noted

*Break Room*

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

**Vehicle Trap**

No Violations Noted

*Bathroom*

105 CMR 451.123\* Maintenance: Light shield missing

105 CMR 451.126 Hot Water: Hot water temperature recorded at 720F

**Observations and Recommendations**

1. The inmate population was 546 at the time of inspection.
2. At the time of inspection, the dishwasher in culinary arts did not reach the adequate final rinse water temperature. It was stated that the facility would be using the mechanical warewash machine in the main food service area until the dishwasher was fixed in culinary arts.

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,

Marian Robertson

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

Roberto J. Santamaria, MPH, Director, Framingham Health Department

Clerk, Massachusetts House of Representatives

Clerk, Massachusetts Senate

Daniel Bennett, Secretary, EOPSS