

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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October 28, 2015

Paul Henderson, Superintendent

MCI Framingham

99 Loring Drive

P.O. Box 9007

Framingham, MA 01701

Re: Facility Inspection – South Middlesex Correctional Center, Framingham

Dear Superintendent Henderson:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, as well as Massachusetts Department of Public Health (Department) Regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities; 105 CMR 480.000: Minimum Requirements for the Management of Medical or Biological Waste (State Sanitary Code, Chapter VIII); 105 CMR 590.000: Minimum Sanitation Standards for Food Establishments (State Sanitary Code Chapter X); the 1999 Food Code; 105 CMR 520.000 Labeling; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; I conducted an inspection of South Middlesex Correctional Center on October 23, 2015 accompanied by Tony Montonari, Maintenance Supervisor and Steve Levangie, EHSO. Violations noted during the inspection are listed below including 34 repeat violations:

**HEALTH AND SAFETY VIOLATIONS**

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

**3rd FLOOR**

*Bathroom 3-3*

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

105 CMR 451.123\* Maintenance: Caulking moldy in shower # 1 and 2

105 CMR 451.123\* Maintenance: Shower # 1 and 2 dirty, grime build-up

105 CMR 451.123 Maintenance: Floor paint peeling in shower # 1 and 2

105 CMR 451.130 Hot Water: Shower water temperature recorded at 1160F

*Bathroom 3-2*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 1-4

*Bathroom 3-1*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

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

*Command Post*

 No Violations Noted

*Unit Team Office*

105 CMR 451.353 Interior Maintenance: Ceiling paint peeling

*Rooms*

105 CMR 451.353 Interior Maintenance: Ceiling paint peeling in room # 320 and 321

105 CMR 451.353 Interior Maintenance: Light shield missing in room # 319

*Porch*

 Unable to Inspect – Not in Use

*Phone Area*

 No Violations Noted

*Closet 3-A*

 No Violations Noted

*Closet 3-B*

 No Violations Noted

*Closet 3-C*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet doesn’t turn off

*Closet 3-D*

 No Violations Noted

*Closet 3-E*

 No Violations Noted

*Closet 3-F*

No Violations Noted

*Office # 314*

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

**2nd FLOOR**

*Bathroom 2-4*

105 CMR 451.123\* Maintenance: Wall vent dusty

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

105 CMR 451.123 Maintenance: Floor paint peeling in shower # 3 and 4

*Bathroom 2-3*

105 CMR 451.123\* Maintenance: Wall vent dusty

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, hot water leaking at sink # 2

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, cold water faucet loose at sink # 2

*Bathroom 2-2*

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

105 CMR 451.123\* Maintenance: Shower # 1 and 2 dirty, grime build-up

105 CMR 451.123\* Maintenance: Caulking moldy in shower # 1 and 2

105 CMR 451.123 Maintenance: Shower curtain dirty in shower # 1 and 2

*Bathroom 2-1*

105 CMR 451.123\* Maintenance: Caulking moldy in shower # 1, 2, and 3

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 1, 2, and 3

*Closet 2-A*

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

*Closet 2-C*

 No Violations Noted

*Closet 2-D*

 No Violations Noted

*Closet 2-E*

 No Violations Noted

*Closet 2-F*

 No Violations Noted

*Closet 2-G*

 No Violations Noted

*Closet 2-H*

 No Violations Noted

*Phone Area*

 No Violations Noted

*Porch*

 Unable to Inspect – Not in Use

*Unit Team Office*

 No Violations Noted

*Command Post*

 No Violations Noted

*Rooms*

105 CMR 451.331 Radiators and Heating Pipes: Pipes not properly insulated in room # 247

105 CMR 451.353 Interior Maintenance: Ceiling paint peeling in room # 251

105 CMR 451.353 Interior Maintenance: Wall paint peeling in room # 223

*Office # 249*

FC 3-501.16(B) Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 600F

**1st FLOOR**

**Administration Area**

*Conference Room*

 No Violations Noted

*Break Area*

 No Violations Noted

*Superintendent’s Office*

 No Violations Noted

*Janitor’s Closet*

105 CMR 451.353 Interior Maintenance: Standing water left in bucket

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Deputy’s Office*

 No Violations Noted

*IPS*

 No Violations Noted

*Director of Classification’s Office*

 No Violations Noted

*Treasurer’s Office*

 No Violations Noted

*Women’s Bathroom*

 No Violations Noted

*Men’s Bathroom*

 No Violations Noted

**Holding Cell**

 No Violations Noted

**Visiting Area**

*Inmate (Men’s) Bathroom*

105 CMR 451.126 Hot Water: Hot water temperature recorded at 980F

*Visitor’s (Women’s) Bathroom*

 No Violations Noted

*Electrical Closet*

105 CMR 451.360 Protective Measures: Rodent droppings observed

*Vending Machine Area*

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

**Control Center**

*Key Room*

 No Violations Noted

*Refrigerator Room*

105 CMR 451.353 Interior Maintenance: Light not functioning

*Shift Commander’s Office*

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

**Remaining Facility**

*Meeting Room*

 No Violations Noted

*Classroom # 1*

 No Violations Noted

*Training Room*

105 CMR 451.353 Interior Maintenance: Ceiling tiles water stained

*Exam Room*

 No Violations Noted

*Medical Services (HSU)*

 No Violations Noted

*Medical Room (in HSU)*

 No Violations Noted

*Telephone Room*

 No Violations Noted

*Records Room*

 No Violations Noted

*Parole Office*

 No Violations Noted

*Dental Office*

 No Violations Noted

*Work Release Office*

 No Violations Noted

*Mental Health Office*

 No Violations Noted

*Multi-Purpose Room # 2*

 No Violations Noted

*Multi-Purpose Room # 1*

 No Violations Noted

*Toxic Caustic Room*

105 CMR 451.353 Interior Maintenance: Light shield missing

105 CMR 451.353 Interior Maintenance: Light shield damaged

*Medical Waste Storage (in Toxic Caustic Room)*

 No Violations Noted

*Laundry*

105 CMR 451.353 Interior Maintenance: Debris behind washing machines

105 CMR 451.353 Interior Maintenance: Dryer # 5 out-of-order

*Library*

 No Violations Noted

*Chaplain’s Office*

 No Violations Noted

*Hair Salon*

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

*Re-Entry Office*

 No Violations Noted

*Closet 1-A*

 No Violations Noted

*Closet 1-B*

 No Violations Noted

*Closet 1-C*

 No Violations Noted

*Closet 1-D*

 No Violations Noted

*Closet 1-E*

 No Violations Noted

*Classroom # 2*

 No Violations Noted

*Classroom # 3*

 No Violations Noted

*Break Room*

FC 4-102.11(B)(2) Materials for Construction and Repair; Multiuse: Unused single-service article not protected against contamination, utensils left uncovered

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

*Staff Locker Room*

105 CMR 451.353\* Interior Maintenance: Unfinished wall

**BASEMENT**

**Dining Area**

 No Violations Noted

**Main Kitchen**

FC 5-205.15(B)\* Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, 3-bay sink leaking

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

FC 4-501.11(B)\* Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, door gaskets damaged on refrigerator # 9

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, rodent droppings observed behind 3-bay sink and refrigerators

**Dishwasher Area**

FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, pipe leaking

FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, sprayer leaking

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

*Dishwasher Storage Area*

FC 4-102.11(B)(2) Materials for Construction and Repair; Multiuse: Unused single-service article not protected against contamination, utensils left uncovered

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

*Toxic Caustic Room*

105 CMR 451.353\* Interior Maintenance: Window sill dirty

**Loading Dock**

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

FC 4-501.11(B)\* Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged on refrigerator # 5

*Walk-in Freezer*

FC 3-305.11(A)(2) Preventing Contamination from Premises: Food exposed to dust, fans in cooler dusty

*Dry Goods*

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

*Office Supply Room*

105 CMR 451.360\* Protective Measures: Rodent droppings observed

*Long Term Storage*

 No Violations Noted

*Kitchen Bathroom*

105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

*FACP Room*

105 CMR 451.360 Protective Measures: Rodent droppings observed

*Boiler Room*

 No Violations Noted

*Maintenance Office*

 No Violations Noted

*Lock Shop*

 No Violations Noted

*Inmate Boutique*

 No Violations Noted

*Recreational Room*

105 CMR 451.353\* Interior Maintenance: Wall paint peeling

FC 4-602.11(E)(4)(b) Cleaning of Equipment and Utensils, Frequency: Mold growth observed on interior surfaces of ice machine

*Gym*

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

*Mop Closet (across from Gym)*

 No Violations Noted

*Dead Records*

 No Violations Noted

*Ventilation Room (Fan Room)*

 No Violations Noted

*Property*

 No Violations Noted

*Warehouse*

 No Violations Noted

*Tool Crib*

 No Violations Noted

**FAMILY RE-UNIFICATION HOUSE**

**1st Floor**

 No Violations Noted

**2nd Floor**

 No Violations Noted

*Bathroom*

 No Violations Noted

*Hallway*

 No Violations Noted

*Classroom*

 No Violations Noted

*Office*

 No Violations Noted

**Basement**

 No Violations Noted

**EXTERIOR**

 No Violations Noted

**GARAGE**

 Under Construction – Unable to Inspect

**Observations and Recommendations**

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

This facility does not comply with the Department’s Regulations cited above. In accordance with 105 CMR 451.404, please submit a plan of correction within 10 working days of receipt of this notice, indicating the specific corrective steps to be taken, a timetable for such steps, and the date by which correction will be achieved. The plan should be signed by the Superintendent or Administrator and submitted to my attention, at the address listed above.

To review the specific regulatory requirements please visit our website at [www.mass.gov/dph/dcs](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

Jay Youmans, Director of Government Affairs

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

 Carol Higgins O’Brien, Commissioner, DOC

 Lisa Jackson, Deputy Superintendent

 Steve Levangie, EHSO

Roberto J. Santamaria, MPH, Director, Framingham Board of Health

 Clerk, Massachusetts House of Representatives

 Clerk, Massachusetts Senate

 Daniel Bennett, Secretary, EOPSS