

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 13, 2017

Allison Hallett, Superintendent

MCI Framingham

P.O. Box 9007

99 Loring Drive

Framingham, MA 01704

Re: Facility Inspection – MCI Framingham

Dear Superintendent Hallett:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, as well as Massachusetts Department of Public Health (Department) Regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities; 105 CMR 480.000: Storage and Disposal of Infectious or Physically Dangerous Medical or Biological Waste (State Sanitary Code, Chapter VIII); 105 CMR 590.000: Minimum Sanitation Standards for Food Establishments (State Sanitary Code Chapter X); the 1999 Food Code; 105 CMR 520.000 Labeling; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; I conducted an inspection of MCI Framingham on January 19 and 30, 2017 accompanied by Nolan Griffiths, EHSO and   
Steve Cummings, Maintenance Foreman. Violations noted during the inspection are listed below including 137 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: Slop sink basin cracked

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

*Armory/Lock Shop*

105 CMR 451.353 Interior Maintenance: Ceiling vents dusty

**Officer’s Area**

*Tool Control # 127A*

No Violations Noted

*Mail Room*

No Violations Noted

*Break Room*

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

*Orientation Room*

Unable to Inspect - Occupied

*Male Locker Room*

105 CMR 451.123\* Interior Maintenance: Ceiling vents dusty

*Female Locker Room*

105 CMR 451.123\* Maintenance: Wall dirty near handwash sinks

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, faucet # 1 loose

105 CMR 451.123 Interior Maintenance: Ceiling vents dusty

*Weight Room*

No Violations Noted

**Lower Control**

No Violations Noted

**Inner Control**

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

*Janitor’s Closet*

105 CMR 451.353 Interior Maintenance: Wall paint peeling

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, missing drain cover

*Bathroom*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

**Admissions**

*Bathroom # 103A (outside of Admissions)*

No Violations Noted

*Storage Room # C104A*

No Violations Noted

*Property # C106A*

105 CMR 451.353\* Interior Maintenance: Duct insulation damaged

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with   
105 CMR 590.000, no functioning thermometer in refrigerator

*Storage Room # 107A*

No Violations Noted

*Staff Bathroom # 106A*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

*Finger Print Room # C148A*

No Violations Noted

*Mental Health # 108A*

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

*Medical Room # 109A*

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

*Holding Cell # 105A*

105 CMR 451.353 Interior Maintenance: Ceiling tiles water stained

*Inmate Shower # 110A*

105 CMR 451.123\* Maintenance: Floor finish damaged

*Inmate Shower # 111A*

105 CMR 451.123\* Maintenance: Floor finish damaged

*Room # 136A*

105 CMR 451.353\* Interior Maintenance: Duct insulation damaged

*Control Room # 112A*

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

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

105 CMR 451.200\* Food Storage, Preparation and Service: Food storage not in compliance with   
105 CMR 590.000, no functioning thermometer in refrigerator

*Search Room # 115A and 116A*

No Violations Noted

*Holding Cells # 117A, 118A, and 120A*

No Violations Noted

*Holding Cell # 119A*

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall vent covered with toilet paper

*Officer’s Room # C108A*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with   
105 CMR 590.000, no functioning thermometer in refrigerator

105 CMR 451.353 Interior Maintenance: Ceiling tiles water stained

**Visiting Area**

*Common Area*

105 CMR 451.353 Interior Maintenance: Ceiling vents dusty

*Attorney Rooms*

No Violations Noted

*Inmate Bathroom # C138A*

No Violations Noted

*Janitor’s Closet*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

105 CMR 451.353 Interior Maintenance: Wet mop stored in slop sink

*Female Bathroom # C143A*

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

*Male Bathroom # C142A*

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

*Visitation Play Area*

105 CMR 451.353\* Interior Maintenance: Ceiling vents dusty

**Smith Food Service**

*Kitchen*

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

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

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

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

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

FC 3-501.16(A) Limitation of Growth of Organisms, Temperature and Time Control: Potentially hazardous food not held at the proper hot holding temperature, chicken patty recorded at 1230F

FC 6-305.11(B) Numbers and Capacities; Dressing Area and Lockers: No suitable locker room provided, jacket observed hanging on shelf

FC 3-304.14(B)(2) Preventing Contamination from Linens: Wet cloths not stored in sanitizer bucket

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

*Dining Room # 172*

No Violations Noted

**Smith Hallway**

*Smith Clinic*

105 CMR 451.353 Interior Maintenance: Handwash sink dirty

*Officer’s Room # C174*

No Violations Noted

*Janitor’s Closet # C102*

105 CMR 451.353\* Interior Maintenance: Wall vent dusty

*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

*Room # C158*

No Violations Noted

**ATU East**

**Trap**

*Office # C129*

No Violations Noted

*Day Room # C130*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

*Med Storage*

No Violations Noted

*Office # C125*

No Violations Noted

**Cell Block**

*Common Area*

No Violations Noted

*Unit Sergeant # 123*

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

*CO Office # C124*

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

*Lower Level Janitor’s Closet*

No Violations Noted

*Lower Level Showers*

105 CMR 451.123\* Maintenance: Floor paint peeling in shower # 116

105 CMR 451.123 Maintenance: Floor paint peeling in shower # 114 and 115

105 CMR 451.123\* Maintenance: Soap scum on floor in shower # 114, 115, and 116

105 CMR 451.123\* Maintenance: Wall damaged in shower # 117, hole in wall

105 CMR 451.123\* Maintenance: Ceiling vent rusted in shower # 117

105 CMR 451.123 Maintenance: Ceiling vent rusted in shower # 114, 115, and 116

105 CMR 451.123\* Maintenance: Door frame rusted in shower # 116 and 117

*Upper Level Janitor’s Closet*

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

*Upper Level Showers*

105 CMR 451.123\* Maintenance: Floor paint damaged in shower # 210, 211, and 212

105 CMR 451.123\* Maintenance: Ceiling vent rusted in shower # 210 and 212

105 CMR 451.123 Maintenance: Ceiling vent rusted in shower # 211

105 CMR 451.123\* Maintenance: Ceiling damaged in shower # 212

105 CMR 451.123\* Maintenance: Door frame rusted in shower # 210, 211, and 212

105 CMR 451.123 Maintenance: Walls dirty in shower # 210, 211, and 212

*Cells*

105 CMR 451.353\* Interior Maintenance: Ceiling paint peeling in cell # 128

105 CMR 451.103 Mattresses: Mattress damaged in cell # 221

**ATU West**

**Trap**

*Storage Room # C133*

No Violations Noted

*Day Room*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

*Storage Room*

No Violations Noted

*CPO Office*

No Violations Noted

**Cell Block**

*Common Area*

105 CMR 451.350\* Structural Maintenance: Skylight structure damaged

*CPO Office # C141*

No Violations Noted

*Storage Room # C142*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

*Lower Level Janitor’s Closet*

No Violations Noted

*Lower Level Showers*

105 CMR 451.123\* Maintenance: Door frames rusted in shower # 144, 145, and 147

105 CMR 451.123 Maintenance: Soap scum on floor in shower # 144 and 145

105 CMR 451.123 Maintenance: Wall dirty in shower # 144 and 145

105 CMR 451.123 Maintenance: Floor paint peeling in shower # 144, 145, and 147

*Upper Level Janitor’s Closet*

No Violations Noted

*Upper Level Showers*

105 CMR 451.123\* Maintenance: Walls dirty in shower # 225

105 CMR 451.123 Maintenance: Soap scum on floor in shower # 224 and 225

*Cells*

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

**New Line**

**Trap**

*CPO Office # 157*

105 CMR 451.353 Interior Maintenance: Ceiling tiles water stained

*Storage Room # C155*

No Violations Noted

*Day Room # C153*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

**Cell Block**

*Break Room # C161*

No Violations Noted

*Lower Level Janitor’s Closet*

No Violations Noted

*Lower Level Showers*

105 CMR 451.123\* Maintenance: Floor paint damaged in shower # 149 and 150

105 CMR 451.123\* Maintenance: Door frames rusted in shower # 149, 150, and 151

105 CMR 451.123\* Maintenance: Wall dirty in shower # 150

105 CMR 451.123 Maintenance: Wall dirty in shower # 149

*Upper Level Janitor’s Closet*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

*Storage Room # 265*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

*Upper Level Showers*

105 CMR 451.123\* Maintenance: Walls dirty in shower # 228, 229, and 230

105 CMR 451.123\* Maintenance: Door frames rusted in shower # 228, 229, and 230

105 CMR 451.123 Maintenance: Ceiling vent dusty in shower # 228, 229, and 230

105 CMR 451.123 Maintenance: Floor paint peeling in shower # 228, 229, and 230

*Cells*

No Violations Noted

**CCU**

**Trap**

*Search Room # 108*

No Violations Noted

*Attorney’s Interview Room # C105*

No Violations Noted

*Office # 106*

No Violations Noted

*Office # 109*

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

**Cell Block**

*Common Area*

No Violations Noted

*Inmate Break Room/Storage Room*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with   
105 CMR 590.000, refrigerator gaskets damaged

*Officer’s Office*

No Violations Noted

*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 # 112 and 113

105 CMR 451.123\* Maintenance: Soap scum on floors in shower # 112 and 113

*Upper Level Janitor’s Closet*

105 CMR 451.331 Radiators and Heating Pipes: Pipes not properly insulated, insulation damaged

*Upper Level Showers*

105 CMR 451.353\* Maintenance: Soap scum on floor in shower # 1, 2, and 3

105 CMR 451.130 Hot Water: Shower water temperature recorded at 780F

105 CMR 451.123 Maintenance: Ceiling vent dusty in shower # 1, 2, and 3

105 CMR 451.123 Maintenance: Floor paint peeling in shower # 1, 2, and 3

*Storage Room # 226*

105 CMR 451.353 Interior Maintenance: Ceiling vents dusty

*Cells*

105 CMR 451.103\* Mattresses: Mattress damaged in cell # 211

105 CMR 451.103 Mattresses: Mattress damaged in cell # 208

105 CMR 451.102 Pillows and Linens: Pillow damaged in cell # 210, 211, and 213

**2nd FLOOR OFFICE AREA**

*Female Bathroom # C210A*

No Violations Noted

*Male Bathroom # C211A*

No Violations Noted

*Deputy of Re-entry*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with   
105 CMR 590.000, no functioning thermometer in refrigerator

*Janitor’s Closet # C237A*

105 CMR 451.353\* Interior Maintenance: Ceiling paint peeling

*Break Room # C218A*

No Violations Noted

*Room # 208A*

No Violations Noted

*Room # 207A*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

*Room # 205A*

No Violations Noted

**HSU BUILDING**

**2nd Floor**

*Therapeutic Office # 1*

No Violations Noted

*OBGYN Office*

No Violations Noted

*Therapeutic Office # 2*

No Violations Noted

*Therapeutic Office # 3*

No Violations Noted

*Office*

No Violations Noted

*Optometry Office*

No Violations Noted

*Catch the Hope Office*

No Violations Noted

*Bathroom (in Catch the Hope Office)*

No Violations Noted

*Janitor’s Closet*

No Violations Noted

*Day Room*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with   
105 CMR 590.000, refrigerator dirty

*Kitchen*

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

105 CMR 451.353 Interior Maintenance: Missing face plate on cabinet

*Officer’s Station*

No Violations Noted

*T.V. Room*

No Violations Noted

*Cells*

No Violations Noted

*Storage Closet*

105 CMR 451.353 Interior Maintenance: Ceiling tiles missing

*Storage Closet (with slop sink)*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

*Library*

No Violations Noted

*Showers*

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

105 CMR 451.123 Maintenance: Floor tiles missing in shower # 1, 2, and 3

**1st Floor**

*Medical Records*

No Violations Noted

*Break Room*

105 CMR 451.353 Interior Maintenance: Floor tiles damaged

*Pharmacy*

No Violations Noted

*Pharmacy Bathroom*

No Violations Noted

*Supply Room # 12*

No Violations Noted

*Supply Room Bathroom*

No Violations Noted

*Health Services Administration*

No Violations Noted

**Infirmary**

*CO’s Office*

105 CMR 451.353\* Interior Maintenance: Floor tile surface damaged

*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

*Doctor’s Office # 110*

No Violations Noted

*Shower Room*

No Violations Noted

*Biohazard Room*

No Violations Noted

*Mental Health Interview Room*

No Violations Noted

*Storage Room*

105 CMR 451.353\* Interior Maintenance: Ceiling left unfinished

**Clinical Area**

*Waiting Area*

No Violations Noted

*Staff Bathroom # 3*

No Violations Noted

*Inmate Bathroom # 5*

No Violations Noted

*X-Ray Room # 1*

No Violations Noted

*Dental Room # 2*

Unable to Inspect – Occupied

*Treatment Room # 4*

No Violations Noted

*Treatment Room # 6*

No Violations Noted

*Lab # 7*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, hot water not functioning

*Treatment Room # 8*

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

*Treatment Room # 9*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, hot water not functioning

*Treatment Room # 10*

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

*RN Clinic # 11*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, hot water not functioning

**COTTAGES**

Closed – Did Not Inspect

**MODULAR BUIDING**

*Office*

No Violations Noted

*Bathroom (in Office)*

No Violations Noted

*Common Area*

105 CMR 451.353 Interior Maintenance: Ceiling vents dusty

*Kitchenette*

105 CMR 451.353 Interior Maintenance: Floor tiles damaged

*Showers*

105 CMR 451.123 Maintenance: Ceiling vent dusty

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # 6 out-of-order

105 CMR 451.130 Hot Water: Shower water temperature recorded at 1220F

105 CMR 451.123 Maintenance: Caulking moldy in handicapped shower

*Slop Sink Area*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Bathroom*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, sink # 5 out-of-order

105 CMR 451.114 Shared Toilet and Handwashing Facilities: Inadequate number of toilets per inmate population

**BREWSTER BUILDING**

**Brewster 1**

*Common Area*

No Violations Noted

*CO Office*

No Violations Noted

*Bathroom (in Office)*

No Violations Noted

*CPO Office*

105 CMR 451.200\* Food Storage, Preparation and Service: Food storage not in compliance with   
105 CMR 590.000, refrigerator temperature recorded at 480F

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with   
105 CMR 590.000, gaskets moldy on refrigerator

105 CMR 451.353 Interior Maintenance: Baseboards missing

*Janitor’s Closet*

No Violations Noted

*Utility Room*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Rooms*

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, ceiling vent blocked in room # 7

105 CMR 451.103 Mattresses: Mattress damaged in cell # 10

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty in room # 10

105 CMR 451.102 Pillows and Linens: Pillow damaged in room # 8

105 CMR 451.353 Interior Maintenance: Ceiling vent damaged in room # 3

*Bathroom*

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

105 CMR 451.123 Maintenance: Light not working

105 CMR 451.114 Shared Toilet and Handwashing Facilities: Inadequate number of toilet facilities per inmate population

*Showers*

Unable to Inspect – In Use

**Brewster 2**

*Common Area*

No Violations Noted

*CO Office*

No Violations Noted

*CO Bathroom*

No Violations Noted

*Razor Storage Room*

105 CMR 451.353\* Interior Maintenance: Floor damaged

*Mop Closet Room*

No Violations Noted

*Bathroom*

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

105 CMR 451.126 Hot Water: Hot water temperature recorded at 900F

S*howers*

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall fan not working properly

105 CMR 451.123 Maintenance: Floor paint peeling in shower # 2, 3, 4, 6, and 9

105 CMR 451.123 Maintenance: Wall paint peeling in main shower area

*Rooms*

105 CMR 451.102 Pillows and Linens: Pillow damaged in room # 10

105 CMR 451.141 Screens: Screen damaged in room # 8 and 9

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, ceiling vent blocked in room # 4

105 CMR 451.103 Mattresses: Mattress damaged in room # 3

105 CMR 451.350 Structural Maintenance: Ceiling leaks in room # 2

*Kitchenette Area*

No Violations Noted

*Slop Sink Room*

No Violations Noted

*Sergeant’s Office*

No Violations Noted

*CPO Office*

No Violations Noted

*First Step*

No Violations Noted

**OLD ADMINISTRATION BUILDING**

**Lobby**

*Entry Way*

105 CMR 451.353 Interior Maintenance: Ceiling tiles water stained

*Janitor’s Closet # 122-5 & 122-6*

No Violations Noted

*Closet # 122-7*

No Violations Noted

*Garden Tool Crib # 122-8*

No Violations Noted

*Storage Room # 122-3*

No Violations Noted

*Work Office Tool Crib # 122-2*

No Violations Noted

*Officer’s Room # 121*

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

*Peer Support # 124*

No Violations Noted

**A Corridor**

*Office # 120*

105 CMR 451.353 Interior Maintenance: Ceiling tiles water stained

*Fire Equipment Room and Bathroom # 119*

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

105 CMR 451.126 Water Supply: No hot water supplied to handwash sink

105 CMR 451.123 Maintenance: Floor tiles missing in bathroom

*NEADS Program Room*

No Violations Noted

*Pre-Release Office & Bathroom*

No Violations Noted

*Inmate Bathroom # 117*

105 CMR 451.123 Maintenance: Soap dispenser broken

**B Corridor**

*Recreational Area # 115*

No Violations Noted

*Inmate Weight Room # 118*

No Violations Noted

*Staff Bathroom # 114*

105 CMR 451.126 Hot Water: Hot water temperature recorded at 730F

*Slop Sink*

No Violations Noted

*Gym # 112*

No Violations Noted

*Staff Break Room*

No Violations Noted

*Office # 109*

No Violations Noted

*Operations # 102 (near the Gym)*

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

*Administrative Captain’s Office # 107*

No Violations Noted

*Classroom # 110*

No Violations Noted

*Classroom # 111*

105 CMR 451.353 Interior Maintenance: Exposed wires

*Disciplinary Office # 113*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with   
105 CMR 590.000, no functioning thermometer in refrigerator

*Office # 114-1*

No Violations Noted

*Tool Control Office # 114-3*

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with   
105 CMR 590.000, refrigerator temperature recorded at 520F

*Classroom # 116*

No Violations Noted

**C Corridor**

**Inner Perimeter Security**

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

*Staff Bathroom*

105 CMR 451.123\* Maintenance: Wet mop stored in bucket

105 CMR 451.123 Maintenance: Ceiling tiles loose

**Culinary Arts**

*Kitchen*

No Violations Noted

*Staff Dining Room*

No Violations Noted

*Dry Storage Room*

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

**Food Service Area**

*Inmate Dining Room*

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

*Serving Line*

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

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

FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged on Hobart warmer, unit doesn’t close properly

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, walls dirty behind table

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, wall damaged near phone

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, stationary fans 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: No air gap between faucet and sink

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

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

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

105 CMR 451.331\* Radiators and Heating Pipes: Pipes not properly insulated

*Store Room*

Unable to Inspect – Unable to Access

*Bathroom*

Unable to Inspect – Unable to Access

**D Corridor**

*Cosmetology # 130*

No Violations Noted

*Cosmetology Bathroom*

No Violations Noted

*Classroom # 131*

No Violations Noted

*Office # 134*

No Violations Noted

*Office # 135*

Unable to Inspect – Locked

*Office # 136*

No Violations Noted

*Office # 136-1*

No Violations Noted

*Protestant Chaplain’s Office # 137*

No Violations Noted

*Office # 138*

105 CMR 451.200\* Food Storage, Preparation and Service: Food storage not in compliance with   
105 CMR 590.000, no functioning thermometer in refrigerator

*Catholic Chaplain’s Office # 139*

105 CMR 451.353 Interior Maintenance: Missing light cover

*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*

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

*Family Service Office # 146*

Unable to Access – In Use

*Staff Bathroom # 147*

No Violations Noted

**Psychology Corridor**

*Bathroom*

No Violations Noted

*Office # 9*

105 CMR 451.353\* Interior Maintenance: Wall paint peeling

*Break Room*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with   
105 CMR 590.000, no functioning thermometer in refrigerator

**2nd FLOOR**

**Intensive Treatment Unit**

*CO’s Office*

105 CMR 451.353 Interior Maintenance: Floor tiles damaged

*Shower Room # 1*

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

105 CMR 451.123\* Maintenance: Soap scum on floor 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 tiles missing

*Shower Room # 2*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, no hot water at handwash sink

*Clinician’s Office # 208*

No Violations Noted

*Administration Office # 209*

Unable to Access - Locked

*Staff Bathroom*

No Violations Noted

*Program Room # 204*

105 CMR 451.353\* Interior Maintenance: Ceiling tiles missing

*Break Room # 207*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with   
105 CMR 590.000, no functioning thermometer in refrigerator

*Inmate Day Room*

No Violations Noted

*Program 2 # 205*

No Violations Noted

**Parole**

*Parole Hallway # 218*

No Violations Noted

*Parole Bathroom*

No Violations Noted

*Parole Offices # 9-16*

No Violations Noted

*Kitchenette*

No Violations Noted

**Education**

*Classroom # 215-5*

No Violations Noted

*Classroom # 215-4*

No Violations Noted

*Classroom # 215-3*

No Violations Noted

*Computer Room # 215-8*

No Violations Noted

*Inmate Bathroom # 215-9*

No Violations Noted

*Janitor’s Closet # 216*

No Violations Noted

*Building and Trades # 214*

No Violations Noted

*Bathroom (in # 214)*

105 CMR 451.123 Maintenance: Floor tiles missing

*Storage (in # 214)*

No Violations Noted

*Industries # 213*

No Violations Noted

*Staff Industries Bathroom*

No Violations Noted

*Inmate Industries Bathroom*

No Violations Noted

*Bubbler (outside of Bathroom)*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, constantly running

*Offices/Break Room # 212*

No Violations Noted

*Bathroom # 212*

No Violations Noted

*Classrooms A-F # 212*

No Violations Noted

*Law Library # 211*

No Violations Noted

*Library # 209-210*

No Violations Noted

*Office # 208*

No Violations Noted

*Office # 207*

No Violations Noted

*Office # 206*

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

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with   
105 CMR 590.000, no functioning thermometer in refrigerator

*Classroom # 201*

No Violations Noted

*Staff Bathroom*

No Violations Noted

**3rd FLOOR**

*Chapel*

No Violations Noted

**BASEMENT**

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, sewer pipe collapsed

*Laundry Area*

105 CMR 451.353 Interior Maintenance: Excessive amount of lint on exhaust vent fans

105 CMR 451.331 Radiators and Heating Pipes: Pipes not properly insulated, insulation damaged

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, pipes leaking near dryer # 8

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

*Inmate Bathroom*

Did Not Inspect – Out-of-Order

*Property*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with   
105 CMR 590.000, no functioning thermometer in refrigerator

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

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

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

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

*Food Manager’s Office*

105 CMR 451.353\* Interior Maintenance: Floor paint peeling

*Food Manager’s Bathroom*

105 CMR 451.123\* Maintenance: Floor paint damaged

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, hot water constantly running

*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*

No Violations Noted

*Refrigerator Unit*

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, substance spilled on the floor under shelving units

*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(A)\* Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, ice machine out-of-order

FC 4-501.11(B)\* Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, True refrigerator unit out-of-order

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

*Prep Area*

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

FC 6-301.11\* Numbers and Capacity; Handwashing Facilities: No soap at handwash sink

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

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, wall damaged at ramp

FC 3-304.14(B)(2) Preventing Contamination from Linens: Wet cloth not stored in sanitizer bucket

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

*Refrigerator Unit # 5*

No Violations Noted

*Freezer Unit # 6*

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

*Baking Storage*

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

*Broom Storage Area*

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

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

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 damaged

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

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

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

*Back Area – Officer’s Area*

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

*Inmate’s Bathroom*

105 CMR 451.123\* Maintenance: Doorknob loose

105 CMR 451.123\* Maintenance: Wall paint peeling

*Staff Bathroom*

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

**POWER PLANT BUILDING # 3**

*Bathroom*

105 CMR 451.123 Maintenance: Wall vent fan dusty

*Office*

No Violations Noted

*Break Room*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, hot water faucet leaking

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, water coming from sink was black

105 CMR 451.125 Drinking Water: Insufficient supply of drinking water, water coming from sink was black

**MAINTENANCE BUILDING # 4**

*Main Area*

No Violations Noted

*Director of Engineering’s Office*

Unable to Inspect – Locked

*Bathroom in Office*

Unable to Inspect– Locked

*Tool Crib*

No Violations Noted

*Paint Room*

Unable to Inspect – Locked

*Inmate Break Room*

No Violations Noted

*Inmate Bathroom*

No Violations Noted

*Staff Bathroom*

105 CMR 451.123 Maintenance: Wall louvers dirty

*Break Room*

No Violations Noted

**Vehicle Trap**

Unable to Inspect – Unable to Access

**Observations and Recommendations**

1. The inmate population was 471 at the time of inspection.
2. The cottages were closed at the time of inspection and are slated to undergo renovations within the upcoming months. The Department requests that you keep us apprised of any change in status of these units.

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

To review the specific regulatory requirements please visit our website at [www.mass.gov/dph/dcs](http://www.mass.gov/dph/dcs) and click on "Correctional Facilities" (available in both PDF and RTF formats).

To review the Food Establishment regulations please visit the Food Protection website at [www.mass.gov/dph/fpp](http://www.mass.gov/dph/fpp) and click on “Food Protection Regulations”. Then under “Retail” click “105 CMR 590.000 - State Sanitary Code Chapter X – Minimum Sanitation Standards for Food Establishments” and “[1999 Food Code](http://www.cfsan.fda.gov/~dms/fc99-toc.html)”.

To review the Labeling regulations please visit the Food Protection website at [www.mass.gov/dph/fpp](http://www.mass.gov/dph/fpp) and click on “Food Protection Regulations”. Then under “General Food Regulations” click “105 CMR 520.000: Labeling.”

This inspection report is signed and certified under the pains and penalties of perjury.

Sincerely,

Amy Riordan, MPH

Environmental Analyst, CSP, BEH

cc: Jan Sullivan, Acting Director, BEH

Steven Hughes, Director, CSP, BEH

Timothy Miley, Director of Government Affairs

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

Thomas Turco, Commissioner, DOC

Nolan Griffiths, EHSO

Michael Blanchard, MS, REHS, RS, Director, Framingham Health Department

Clerk, Massachusetts House of Representatives

Clerk, Massachusetts Senate

Daniel Bennett, Secretary, EOPSS

Jennifer Gaffney, Director, Policy Development and Compliance Unit