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June 15, 2022

Kristie Marchand, Superintendent
MCI Framingham
99 Loring Drive
P.O. Box 9007
Framingham, MA 01704

(electronic copy)

Re: Facility Inspection – MCI Framingham

Dear Superintendent Marchand:

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 2013 Food Code; 105 CMR 500.000 Good Manufacturing Practices for Food; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; the Department's Community Sanitation Program (CSP) conducted an inspection of the MCI Framingham on May 24 and 25, 2022 accompanied by Michael Beland, Environmental Health and Safety Officer. Violations noted during the inspection are listed below including 107 repeat violations:

Should you have any questions, please don't hesitate to contact me.

Sincerely,

Amy Medeiros
Environmental Health Inspector, CSP, BEH

cc: Margaret R. Cooke, Commissioner, DPH
Nalina Narain, Director, BEH
Steven Hughes, Director, CSP, BEH
Marylou Sudders, Secretary, Executive Office of Health and Human Services
Carol A. Mici, Commissioner, DOC
Terrance Reidy, Secretary, EOPSS
Timothy Gotovich, Director, Policy Development and Compliance Unit
Michael Beland, EHSO
Alexandra DePalo, Director, Framingham Department of Public Health
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate

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HEALTH AND SAFETY VIOLATIONS

(* indicates conditions documented on previous inspection reports)

Lobby

Male Bathroom # C141A

No Violations Noted

Female Bathroom # C133A

No Violations Noted

Janitor's Closet

Unable to Inspect – Locked

Armory/Lock Shop

Unable to Inspect – Locked

Processing

Unable to Inspect – Locked

Officer's Area

Muster Room # C111A

No Violations Noted

Orientation Room

Unable to Inspect – In Use

Staff Gym

105 CMR 451.344*

Illumination in Habitable Areas: Light not functioning properly, 1 light out

Male Locker Room # 124A

105 CMR 451.123

Maintenance: Two lights out

105 CMR 451.123

Maintenance: Debris on floor throughout

Female Locker Room # 125A

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, bubbler out-of-order outside locker rooms

105 CMR 451.117

Toilet Fixtures: Toilet fixture dirty in stall # 2

105 CMR 451.123

Maintenance: Shower # 1 out-of-order

105 CMR 451.123

Maintenance: Light out in shower # 2

Mail Room # 116A

No Violations Noted

Tool Control # 127A

No Violations Noted

Office # C119A

No Violations Noted

Computer Room

No Violations Noted

Lower Control

No Violations Noted

Inner Control

Janitor's Closet

No Violations Noted

Bathroom

No Violations Noted

Admissions

Bathroom # 103A (outside of Admissions)

105 CMR 451.117 Toilet Fixtures: Toilet fixture dirty

Storage Room # C104A

105 CMR 451.353 Interior Maintenance: Light shield not secured

Property # C106A

No Violations Noted

Staff Bathroom # 106A

Unable to Inspect – Locked

Finger Print Room # C148A

No Violations Noted

Storage Room # 107A

Unable to Inspect – Locked

Mental Health # 108A

105 CMR 451.353 Interior Maintenance: Ceiling tiles water stained

Medical Room # 109A

No Violations Noted

Holding Cell # 105A

No Violations Noted

Inmate Shower # 110A

105 CMR 451.123 Maintenance: Floor paint damaged

Inmate Shower # 111A

105 CMR 451.123 Maintenance: Floor paint damaged

Room # 136A

No Violations Noted

Control Room # 112A

No Violations Noted

Search Room # 115A and 116A

No Violations Noted

Search Room # 117

No Violations Noted

Holding Cells

105 CMR 451.124*

Water Supply: Insufficient cold water supply in quantity and pressure at handwash sink in cell # 117

105 CMR 451.117

Toilet Fixtures: Toilet fixture dirty in cell # 120

Officer's Room # C108A

No Violations Noted

Visiting Area

Janitor's Closet # 139A

No Violations Noted

Attorney Rooms

No Violations Noted

Inmate Bathroom # C138A

No Violations Noted

Common Area

No Violations Noted

Female Bathroom # C143A

No Violations Noted

Male Bathroom # C142A

No Violations Noted

Visitation Play Area # 133A

No Violations Noted

Search Room #129A

Unable to Inspect – Locked

Smith Food Service # 173

Unable to Inspect – Not Used

Smith Hallway

Old Smith Dining Hall Room # 172-1

Unable to Inspect – In Use

Officer's Room # C174
105 CMR 451.340* Illumination: Insufficient lighting, 1 light out

Office # C136
Unable to Inspect – In Use

Smith Clinic
No Violations Noted

Staff Bathroom # C131
No Violations Noted

Janitor's Closet # C102
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

Chemical Closet # C129
No Violations Noted

Day Room # C130
No Violations Noted

Medical Equipment Storage Room
Unable to Inspect – Locked

Office # C125
No Violations Noted

Cell Block

Common Area
No Violations Noted

Unit Sergeant's Office # 123

Unable to Inspect – Locked

CO's Office #C124

No Violations Noted

Lower Level Janitor's Closet

No Violations Noted

Lower Level Showers

105 CMR 451.123

Unable to Inspect shower # 114 – Not Used

105 CMR 451.123*

Maintenance: Floor paint damaged in shower # 115

105 CMR 451.123*

Maintenance: Dead drain flies on ceiling in shower # 115

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 115

105 CMR 451.123

Maintenance: Wall board separating from wall in shower # 116

105 CMR 451.123*

Maintenance: Shower curtain damaged in shower # 116

105 CMR 451.123*

Maintenance: Floor paint damaged in shower # 116

105 CMR 451.123*

Maintenance: Paint damage on light fixture in shower # 116

Maintenance: Door rusted in shower # 116

Upper Level Janitor's Closet

No Violations Noted

Upper Level Showers

105 CMR 451.123*

Maintenance: Floor paint damaged in shower # 210, 211, and 212

105 CMR 451.123*

Maintenance: Paint damage on light fixture in shower # 211

105 CMR 451.123*

Maintenance: Door frame rusted in shower # 210, 211, and 212

105 CMR 451.123*

Maintenance: Door rusted in shower # 210, 211, and 212

105 CMR 451.123*

Maintenance: Ceiling vent rusted in shower # 210, 211, and 212

105 CMR 451.123*

Maintenance: Caulking moldy in shower # 211

105 CMR 451.123

Maintenance: Wall board separating from wall in shower # 212

105 CMR 451.123*

Maintenance: Mold on ceiling in shower # 212

105 CMR 451.123*

Maintenance: Ceiling vent dusty in shower # 212

Cells

105 CMR 451.353

Interior Maintenance: Ceiling paint damaged in cell # 118 and 120

ATU West

Unable to Inspect – Under Construction

New Line

Trap

CPO's Office # 157

Unable to Inspect – Locked

Storage Room # C155

No Violations Noted

Day Room # C153

105 CMR 451.353

Interior Maintenance: Ceiling tiles water stained

Cell Block

Break Room # C161

No Violations Noted

Lower Level Janitor's Closet

No Violations Noted

Lower Level Showers

105 CMR 451.123	Maintenance: Wall board separating from wall in shower # 149
105 CMR 451.123*	Maintenance: Paint damage on light fixture in shower # 149
105 CMR 451.123*	Maintenance: Door rusted in shower # 149
105 CMR 451.123*	Maintenance: Ceiling vent rusted in shower # 149
105 CMR 451.123*	Maintenance: Door frame rusted in shower # 149 and 150
105 CMR 451.123*	Maintenance: Floor paint damaged in shower # 149 and 150
105 CMR 451.123*	Maintenance: Ceiling access panel cover rusted in shower # 150
105 CMR 451.123*	Maintenance: Door window broken in shower # 151
105 CMR 451.123*	Maintenance: Bench paint damaged in shower # 151

Upper Level Janitor's Closet

No Violations Noted

Storage Room # 265

No Violations Noted

Upper Level Showers

105 CMR 451.123	Unable to Inspect Shower # 228 – In Use
105 CMR 451.123	Maintenance: Floor paint damaged in shower # 229
105 CMR 451.123	Maintenance: Ceiling vent rusted in shower # 229
105 CMR 451.123*	Maintenance: Caulking moldy in shower # 230
105 CMR 451.123*	Maintenance: Floor paint damaged in shower # 230
105 CMR 451.123*	Maintenance: Ceiling vent rusted in shower # 230
105 CMR 451.123*	Maintenance: Door rusted in shower # 230

Cells

No Violations Noted

North

Trap

Search Room # 108

Unable to Inspect – Locked

Attorney's Interview Room # C105

Unable to Inspect – Locked

Office # 106

Unable to Inspect – Locked

Room # 109

No Violations Noted

Cell Block

105 CMR 451.353* Interior Maintenance: Ceiling left unfinished
105 CMR 451.353 Interior Maintenance: Ceiling damaged
105 CMR 451.350 Structural Maintenance: Ceiling leaking

Storage Room

No Violations Noted

Officer's Office

105 CMR 451.340* Illumination: Insufficient lighting, light out

Medical Room

Unable to Inspect – Locked

Lower Level Janitor's Closet

No Violations Noted

Lower Level Showers

105 CMR 451.123* Maintenance: Caulking moldy in shower # 112
105 CMR 451.123 Maintenance: Caulking moldy in shower # 113
105 CMR 451.123 Maintenance: Door frame rusted in shower # 113
105 CMR 451.123* Maintenance: Bench paint damaged in shower # 114

Upper Level Janitor's Closet

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

Upper Level Showers

105 CMR 451.123* Maintenance: Caulking moldy in shower # 206
105 CMR 451.123* Maintenance: Ceiling vent dusty in shower # 206 and 207
105 CMR 451.130 Hot Water: Shower water temperature recorded at 92°F in shower # 207
105 CMR 451.123* Maintenance: Ceiling vent rusted in shower # 206, 207, and 208
105 CMR 451.123* Maintenance: Door frame rusted in shower # 206 and 208
105 CMR 451.123 Maintenance: Light out in shower # 208
105 CMR 451.123* Maintenance: Caulking moldy in shower # 208

Storage Room # 226

Unable to Inspect – Locked

Cells

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 205 and 221

2nd FLOOR OFFICE AREA*Female Bathroom # C210A*

No Violations Noted

Male Bathroom # C211A

No Violations Noted

Janitor's Closet # C237A

No Violations Noted

Room # 205A
Unable to Inspect – Locked

Room # 208A
Unable to Inspect – Locked

Room # 207A
No Violations Noted

Records Area
No Violations Noted

Break Room # C218A
No Violations Noted

Deputy of Re-Entry
No Violations Noted

HSU BUILDING

2nd Floor

RTU
Unable to Inspect – Locked

Medical
105 CMR 451.350*
Structural Maintenance: Window broken

Optometry Office
Unable to Inspect – Locked

Catch the Hope Office
No Violations Noted

CPO's Office
No Violations Noted

Clinician's Office & Bathroom
105 CMR 451.126
Hot Water: Hot water temperature recorded at 143⁰F at handwash sink

Janitor's Closet
No Violations Noted

Day Room
No Violations Noted

Kitchen
No Violations Noted

Officer's Station
No Violations Noted

T.V. Room

105 CMR 451.353 Interior Maintenance: Floor tiles missing

Cells

105 CMR 451.353* Interior Maintenance: Ceiling tile supports damaged in cell # 205
105 CMR 451.353* Interior Maintenance: Ceiling tiles damaged in cell # 214, 215, and 216
105 CMR 451.353 Interior Maintenance: Ceiling tiles damaged in cell # 218 and 219
105 CMR 451.353* Interior Maintenance: Ceiling tile containing old light fixture not secured to ceiling in cell # 219

Storage Closet (end of Hallway)

Unable to Inspect – Locked

Storage Closet (with Slop Sink)

Unable to Inspect – Locked

Meeting Room

No Violations Noted

Showers

Unable to Inspect – In Use

1st Floor

105 CMR 451.353* Interior Maintenance: Ceiling tiles water damaged in lobby closest to Infirmary entryway

Medical Records

No Violations Noted

Break Room

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

Office (Medical Waste Log)

No Violations Noted

Pharmacy

Unable to Inspect – Locked

Pharmacy Bathroom

Unable to Inspect – Closed

Supply Room # 12

No Violations Noted

Supply Room Bathroom

105 CMR 451.126 Hot Water: Hot water temperature recorded at 143⁰F at handwash sink

Health Services Administration

Unable to Inspect – Locked

Infirmery*CO's Office*

No Violations Noted

CO's Office Bathroom

No Violations Noted

Biohazard Room

105 CMR 451.353*

Interior Maintenance: Ceiling water damaged

Mental Health Interview Room/Search Room

No Violations Noted

Shower Room

105 CMR 451.123

Unable to Inspect Tub and Shower # 1 – Not Used

105 CMR 451.123*

Maintenance: Wall vent damaged in shower # 2

105 CMR 451.123

Maintenance: Wall vent damaged in shower # 3

105 CMR 451.353*

Maintenance: Soap scum on floor in shower # 3

Interior Maintenance: Floor tiles missing near floor drain

Doctor's Office

Unable to Inspect – In Use

Nurse's Station

No Violations Noted

Medical Cells

105 CMR 451.322*

Cell Size: Inadequate floor space in dorm rooms

105 CMR 451.353*

Interior Maintenance: Light fixture rusted in cell # 111

Storage Room (end of hall)

Unable to Inspect – Locked

Slop Sink/Storage (end of hall)

Unable to Inspect – Locked

Clinical Area*Treatment Room # 10*

105 CMR 451.353*

Interior Maintenance: Floor tiles missing

RN Clinic # 11

No Violations Noted

Treatment Room # 9

No Violations Noted

Treatment Room # 8

No Violations Noted

<i>Lab # 7</i>	No Violations Noted
<i>Treatment Room # 6</i> 105 CMR 451.344	Illumination in Habitable Areas: Light not functioning properly, 1 light out
<i>Trauma Room # 4</i>	No Violations Noted
<i>Dental Room # 2</i>	Unable to Inspect – Locked
<i>X-Ray Room # 1</i>	No Violations Noted
<i>Waiting Area</i>	No Violations Noted
<i>Staff Bathroom # 3</i>	No Violations Noted
<i>Inmate Bathroom # 5</i>	No Violations Noted
<u>COTTAGES</u>	Unable to Inspect the Algon, Town Line, and Pioneer Buildings – Closed
Laurel Building	
<i>Control</i>	No Violations Noted
<i>Control Bathroom</i>	No Violations Noted
<i>Common Area</i> 105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged above fireplace mantle
<i>Kitchen Area</i>	No Violations Noted
<i>Refrigerator Room</i>	No Violations Noted
<i>Handicapped Bathroom (A)</i> 105 CMR 451.126	Hot Water: Hot water temperature recorded at 82 ⁰ F at handwash sink
<i>Slop Sink Room (A)</i>	No Violations Noted

Shower Room (A & B)

105 CMR 451.123*

105 CMR 451.123*

105 CMR 451.130

Maintenance: Caulking damaged in shower # 1, 2, and 3

Maintenance: Baseboard damaged in shower # 2 and 3

Hot Water: Shower water temperature recorded at 120°F

Cells (A)

No Violations Noted

Cells (B)

No Violations Noted

Shower Room (B & C)

105 CMR 451.123*

105 CMR 451.123

105 CMR 451.123*

Maintenance: Baseboard damaged in shower # 1

Maintenance: Baseboard damaged in shower # 2

Maintenance: Caulking damaged in shower # 1, 2, and 3

Utility Closet (C)

No Violations Noted

Caustic Closet (C)

No Violations Noted

Cells (C)

105 CMR 451.353*

Interior Maintenance: Tape on ceiling tile supports in cell # 27

MODULAR BUILDING

Unable to Inspect - Closed

BREWSTER 1

Unable to Inspect - Closed

BREWSTER 2

Unable to Inspect - Closed

OLD ADMINISTRATION BUILDING

Lobby

Janitor's Closet # A101 & A103

No Violations Noted

Closet # A105

Unable to Inspect – Locked

Garden Tool Crib # A107

Unable to Inspect – Locked

Storage Closet # A108

No Violations Noted

Work Office Tool Crib # A106

Unable to Inspect – Locked

Storage Closet # A102

Unable to Inspect – Locked

Storage Closet # A104

Unable to Inspect – Locked

Officer's Room # A110

No Violations Noted

Peer Support # A109

No Violations Noted

A Corridor

Entrance

No Violations Noted

Office # A112

105 CMR 451.350*

Structural Maintenance: Windowpanes cracked

Fire Equipment Room and Bathroom # A111

No Violations Noted

NEADS Program Room # A114

105 CMR 451.350*

Structural Maintenance: One windowpane cracked

Pre-Release Office & Bathroom (New Horizons) # A116 & A118

No Violations Noted

Inmate Bathroom # A120

No Violations Noted

B Corridor

Classroom # B122

No Violations Noted

Recreational Area & Weight Room # B115

105 CMR 451.353

Interior Maintenance: Ceiling damaged in Weight Room

Staff Bathroom # B117

105 CMR 451.126*

Hot Water: Hot water temperature recorded at 77°F at handwash sink

Slop Sink

No Violations Noted

Gym # B119

No Violations Noted

Offices

No Violations Noted

Operations # B125, B127 & B129

105 CMR 451.353 Interior Maintenance: Ceiling tiles missing in Operations # B129

Operations Bathroom (in # B129)

105 CMR 451.123 Maintenance: Ceiling paint damaged

Chapel # B134

No Violations Noted

C Corridor

Inner Perimeter Security

105 CMR 451.353* Interior Maintenance: Floor tiles damaged

Staff Bathroom

No Violations Noted

Room # C135

No Violations Noted

Culinary Arts

The following Food Code violations listed in **BOLD** were observed to be corrected on-site.

Kitchen

FC 4-501.11(A)* Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, refrigerator # 2 out-of-order
FC 4-903-11(A)(2) Protection of Clean Items, Storing: Utensils not stored in an area where they are protected from contamination, baking pan observed sitting on top of trash can
FC 3-307.11 Protection from Contamination After Receiving: Miscellaneous Sources of Contamination, scoop stored in flour bag

Staff Dining Room

No Violations Noted

Dry Storage Room

No Violations Noted

Main Serving Room

The following Food Code violations listed in **BOLD** were observed to be corrected on-site.

Inmate Dining Room

Unable to Inspect – Not Used

Janitor's Closet

Unable to Inspect – Not Used

True Refrigerator

No Violations Noted

Serving Line

Unable to Inspect – Not Used

Mechanical Warewashing Room

FC 4-501.15

Maintenance and Operation; Equipment: Warewashing machine not operating in accordance with manufacturer's instructions, wash, rinse and sanitize temperature probes not functioning properly

Store Room

No Violations Noted

Bathroom

No Violations Noted

D Corridor

Cosmetology # D141, D143, & D145

Unable to Inspect – Locked

Cosmetology Bathroom

Unable to Inspect – Locked

Classrooms

No Violations Noted

Offices

No Violations Noted

Psychology Corridor

Hallway

105 CMR 451.353*

Interior Maintenance: Ceiling paint damaged

Bathroom # D169

Unable to Inspect – In Use

Offices

No Violations Noted

2nd FLOOR

Intensive Treatment Unit

CO's Office

No Violations Noted

Shower Room # 1

105 CMR 451.123

Maintenance: Floor damaged in shower # 1 and 2

105 CMR 451.123

Maintenance: Baseboard damaged in shower # 1 and 2

<i>Cells</i>	No Violations Noted
<i>Nurse's Station # 203</i>	Unable to Inspect – Locked
<i>Nurse's Bathroom</i>	Unable to Inspect – Locked
<i>Shower Room # 2</i>	Unable to Inspect shower # 2 – Not Used
105 CMR 451.123*	Maintenance: Soap scum on walls and floor in shower # 1
105 CMR 451.123*	Maintenance: Soap scum on door in shower # 1
105 CMR 451.123*	Maintenance: Floor damaged in shower # 1
<i>Multi-Purpose Room</i>	No Violations Noted
<i>Inmate Day Room</i>	No Violations Noted
<i>Staff Bathroom # 202</i>	
105 CMR 451.126*	Hot Water: Hot water temperature recorded at 78 ⁰ F at handwash sink
<i>Administration Office # 209</i>	No Violations Noted
<i>Mental Health # 208A</i>	No Violations Noted
<i>Break Room # 207</i>	No Violations Noted
<i>Program Room # 204</i>	No Violations Noted
<i>Special Housing Office # 206</i>	No Violations Noted
<i>Program 2 # 205</i>	No Violations Noted
Parole	No Violations Noted
<i>Parole Bathroom</i>	No Violations Noted
<i>Parole Offices # 9-16</i>	No Violations Noted

Kitchenette # 210

No Violations Noted

Office # 209

No Violations Noted

Education

Classrooms

105 CMR 451.353*

Interior Maintenance: Ceiling tiles not secured to ceiling in Classroom # 213

105 CMR 451.353*

Interior Maintenance: Ceiling tiles missing and damaged in Classroom # 214

Staff Bathroom # 218

Unable to Inspect – Locked

Janitor's Closet # 221

No Violations Noted

Young Mothers # 222

Unable to Inspect – Under Construction

Bathroom (in # 222)

Unable to Inspect – Under Construction

Storage (in # 222)

Unable to Inspect – Under Construction

Industries # 224

105 CMR 451.353*

Interior Maintenance: Wall paint damaged

Staff Industries Bathroom

No Violations Noted

Inmate Industries Bathroom

No Violations Noted

Bubbler (outside of Bathroom)

No Violations Noted

Offices/Break Room # 223

No Violations Noted

Bathroom # 212

No Violations Noted

Classrooms A-F

No Violations Noted

Law Library # 226

No Violations Noted

Library # 228

No Violations Noted

Office # 225

No Violations Noted

Office # 232

Unable to Inspect – Not Used

Staff Bathroom # 231

No Violations Noted

3rd FLOOR

Chapel

Unable to Inspect – Not Used

BASEMENT

Hallway

No Violations Noted

Laundry Area

No Violations Noted

Property

No Violations Noted

Bathroom (in Property)

105 CMR 451.353*

Interior Maintenance: Ceiling tiles missing outside bathroom

105 CMR 451.123*

Maintenance: Ceiling tiles water damaged

Central Kitchen

The following Food Code violations listed in **BOLD** were observed to be corrected on-site.

Officer's Area

Inmate's Bathroom

No Violations Noted

Staff Bathroom

No Violations Noted

Outside Dumpster Area

No Violations Noted

Kitchen Area

Handwash Sink

No Violations Noted

3-Compartment Sink

No Violations Noted

Dumb Waiters

No Violations Noted

Prep Area

FC 4-501.11(A)*

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, 1 kettle out-of-order

FC 4-501.11(A)*

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, 1 oven unit out-of-order

FC 4-501.11(A)*

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, 2 warmer units out-of-order

FC 3-304.12(F)

Protection from Contamination After Receiving: In-Use Utensils, Between-Use Storage, utensils stored in sanitizer bucket

Broom Storage Area

FC 6-201.16(A)*

Design, Construction, and Installation; Cleanability: Wall covering not easily cleanable, wall paint damaged

FC 6-201.16(A)*

Design, Construction, and Installation; Cleanability: Ceiling covering not easily cleanable, ceiling paint damaged on duct work

FC 6-201.11*

Design, Construction, and Installation; Cleanability: Floor not smooth and easily cleanable, floor damaged

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

Dry/Baking Storage

FC 6-501.11*

Maintenance and Operation; Repairing: Facility not in good repair, ceiling paint damaged

Refrigerator Unit # 5

FC 4-501.11(B)*

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets damaged

FC 4-501.11(B)

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair refrigerator gaskets dirty

FC 6-501.12(A)

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, louvers on wall fan near Refrigerator Unit # 5 dirty

FC 6-501.111

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of insects, cockroach observed

Freezer Unit # 6

No Violations Noted

2-Compartment Sinks

FC 5-205.15(B)

Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, cold water not working at 2-compartment sink # 1 and 2

Pots and Pans Back Room Storage Area

FC 6-501.11*

Maintenance and Operation; Repairing: Facility not in good repair, floor paint damaged

FC 3-305.12(I)

Preventing Contamination from the Premises; Food Storage: Food stored in other sources of contamination, bag of ice stored in ice machine

Back Hallway

Paper Goods Closet

No Violations Noted

Water Storage

Unable to Inspect – Locked

Walk-In Freezer

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, ice build-up around door frame

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, door damaged

Walk-In Refrigerator

FC 3-501.17(A)

Limitation of Growth of Organisms of Public Health Concern, Temperature and Time Control: Refrigerated time/temperature control for safety food prepared on site not clearly marked indicating the date or day by which the food shall be consumed or discarded^{pf}, portioned out yogurt cups were not dated

Back Door Area (by Cooling Units)

FC 6-202.15(A)(3)*

Design, Construction, and Installation; Functionality: Bottom of exterior door not tight-fitting

FC 6-501.11

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, lights not working, light out

FC 6-501.11

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling tiles missing

Dry Storage Room

No Violations Noted

Food Manager's Office

FC 4-501.11(B)

Maintenance and Operation, Equipment: Equipment components not maintained is a state of good repair refrigerator gaskets dirty

FC 4-501.11(B)

Maintenance and Operation, Equipment: Equipment components not maintained is a state of good repair, refrigerator gaskets damaged

Spice Closet

No Violations Noted

Food Closet

No Violations Noted

Food Manager's Bathroom

No Violations Noted

Closet (near Bathroom)

No Violations Noted

POWER PLANT BUILDING # 3

Bathroom

No Violations Noted

Break Room

No Violations Noted

MAINTENANCE BUILDING # 4

Main Area

No Violations Noted

Director of Engineering's Office & Bathroom

Unable to Inspect – Locked

Tool Crib

No Violations Noted

Paint Room

Unable to Inspect – Locked

Inmate Break Room

Unable to Inspect – Under Construction

Inmate Bathroom

No Violations Noted

Staff Bathroom

105 CMR 451.123

Maintenance: Sink dirty

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

105 CMR 451.200*

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

105 CMR 451.200

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

105 CMR 451.353

Interior Maintenance: Ceiling tiles missing

Vehicle Trap

No Violations Noted

Observations and Recommendations

1. The inmate population was 179 at the time of inspection.
2. The Smith Food Service area had been taken off-line in August 2019 and was not in use at the time of inspection.
3. The ATU West, Modular Building, Brewster 1 and 2, Algon Building, Town Line Building, and Pioneer Building were unoccupied and not in use 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 and click on "Correctional Facilities" (available in both PDF and RTF formats).

To review the Food Establishment Regulations or download a copy, please visit the Food Protection website at www.mass.gov/dph/fpp and click on "Retail food". Then under DPH Regulations and FDA Code click "Merged Food Code" or "105 CMR 590.000 - State Sanitary Code Chapter X - Minimum Sanitation Standards for Food Establishments".

To review the Labeling regulations please visit the Food Protection website at www.mass.gov/dph/fpp and click on "Food Protection Program regulations". Then under Food Processing click "105 CMR 500.000: Good Manufacturing Practices for Food".

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

Sincerely,



Amy Medeiros
Environmental Health Inspector, CSP, BEH