



The Commonwealth of Massachusetts
 Executive Office of Health and Human Services
 Department of Public Health
 Bureau of Climate and Environmental Health
 Community Sanitation Program
 67 Forest Street, Suite # 100
 Marlborough, MA 01752
 Phone: 857-507-7205

MAURA T. HEALEY
 Governor
 KIMBERLEY DRISCOLL
 Lieutenant Governor

KATHLEEN E. WALSH
 Secretary
 ROBERT GOLDSTEIN, MD, PhD
 Commissioner
 Tel: 617-624-6000
 www.mass.gov/dph

July 11, 2024

Ryan Donlon, Superintendent
 MCI Framingham
 99 Loring Drive
 P.O. Box 9007
 Framingham, MA 01704 (electronic copy)

Re: Facility Inspection – MCI Framingham

Dear Superintendent Donlon:

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 MCI Framingham on June 17 and 18, 2024 accompanied by Michael Beland, Environmental Health and Safety Officer (EHSO). Violations noted during the inspection are listed below including 45 repeat violations:

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

Sincerely,

Amy Medeiros
 Environmental Health Inspector, CSP, BCEH

cc: Robert Goldstein, MD, PhD, Commissioner, DPH
 Nalina Nara in, Director, BCEH
 Steven Hughes, Director, CSP, BCEH
 Kathleen E. Walsh, Secretary, Executive Office of Health and Human Services (electronic copy)
 Shawn Jenkins, Interim Commissioner, DOC (electronic copy)
 Terrence Reidy, Secretary, EOPSS (electronic copy)
 Brianna Arruda, Director, Policy Development and Compliance Unit (electronic copy)
 Michael Beland, EHSO (electronic copy)
 Bill Murphy, Director, Framingham Department of Public Health (electronic copy)
 Clerk, Massachusetts House of Representatives (electronic copy)
 Clerk, Massachusetts Senate (electronic copy)

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

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, drain cover not secured in slop sink

Armory/Lock Shop

Unable to Inspect – Locked

Processing

Unable to Inspect – Locked

Officer's Area

Muster Room # C111A

No Violations Noted

Orientation Room

No Violations Noted

Staff Gym

No Violations Noted

Male Locker Room # 124A

No Violations Noted

Female Locker Room # 125A

No Violations Noted

Mail Room # 116A

Unable to Inspect – Locked

Tool Control # 127A

Unable to Inspect – Locked

Office # C119A

Unable to Inspect – Locked

Computer Room

No Violations Noted

Lower Control

No Violations Noted

Inner Control

Janitor's Closet

No Violations Noted

Bathroom

No Violations Noted

Admissions

105 CMR 451.353

Interior Maintenance: Ceiling paint damaged

Bathroom # 103A (outside of Admissions)

105 CMR 451.117

Toilet Fixtures: Toilet fixture dirty

105 CMR 451.110(A)

Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

Storage Room # C104A

No Violations Noted

Property # C106A

No Violations Noted

Staff Bathroom # 106A

No Violations Noted

Fingerprint Room # C148A

No Violations Noted

Storage Room # 107A

Unable to Inspect – Locked

Mental Health # 108A

Unable to Inspect – Locked

Medical Room # 109A

105 CMR 451.124

Water Supply: Insufficient water supply in quantity and pressure at handwash sink

Holding Cell # 105A

No Violations Noted

Inmate Shower # 110A

No Violations Noted

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

Holding Cells

No Violations Noted

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

FC 2-301.14(A) Hands and Arms: Insufficient hand washing, after touching exposed portion of ones body^P

FC 5-205.11(A) **Plumbing System; Operations and Maintenance: Handwashing sink not accessible^{Pf}, trash can in handwash sink**

FC 6-501.11 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, soap dispenser broken at handwash sink

FC 6-301.11 **Numbers and Capacity; Handwashing Sinks: No soap at handwash sink^{Pf}**

Smith Hallway

Old Smith Dining Hall Room # 172-1 No Violations Noted

Officer's Room # C174 No Violations Noted

Office # C136 Unable to Inspect – Locked

Old Smith Clinic No Violations Noted

Staff Bathroom # C131 No Violations Noted

Janitor's Closet # C102
105 CMR 451.353* Interior Maintenance: Ceiling vent dusty

Room # C158 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

Trap

Chemical Closet # C129 Unable to Inspect – Locked

Day Room # C130 No Violations Noted

Medical Equipment Storage Room Unable to Inspect – Locked

Office # C125 Unable to Inspect – Locked

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 Maintenance: Baseboard paint damaged in shower # 2
105 CMR 451.123 Maintenance: Corner edging missing on wall in shower # 3

Upper Level Janitor's Closet No Violations Noted

Upper Level Showers No Violations Noted

Cells
No Violations Noted

ATU West

Trap

Day Room
No Violations Noted

CPO's Office
No Violations Noted

Cell Block

Common Area
105 CMR 451.353 Interior Maintenance: Caulking damaged behind sink in kitchenette area

Storage Room
No Violations Noted

Lower Level Janitor's Closet
No Violations Noted

Lower Level Showers
105 CMR 451.123 Maintenance: Baseboard paint damaged in shower # 1 and 2

Upper Level Janitor's Closet
No Violations Noted

Upper Level Showers
105 CMR 451.123 Unable to Inspect Shower # 1 – In Use
Maintenance: Baseboard paint damaged in shower # 3

Cells
No Violations Noted

SAU

Trap

CPO's Office # 157
Unable to Inspect – Locked

Storage Room # C155
Unable to Inspect – Locked

Day Room # C153
Unable to Inspect – Locked

Cell Block

Common Area
No Violations Noted

Break Room # C161
No Violations Noted

<i>Lower Level Janitor's Closet</i>	Unable to Inspect – Locked
<i>Lower Level Showers</i>	Unable to Inspect Shower # 1 – Not Used No Violations Noted
<i>Upper Level Janitor's Closet</i>	Unable to Inspect – Locked
<i>Storage Room # 265</i>	Unable to Inspect – Locked
<i>Upper Level Showers</i>	No Violations Noted
<i>Cells</i>	No Violations Noted
<u>BAU</u>	
Trap	
<i>Search Room # 108</i>	Unable to Inspect – Locked
<i>Attorney's Interview Room # C105</i>	Unable to Inspect – Locked
<i>Office # 106</i>	No Violations Noted
<i>Room # 109</i>	No Violations Noted
Cell Block	
<i>Storage Room</i>	No Violations Noted
<i>Officer's Office</i>	No Violations Noted
<i>Medical Room</i>	Unable to Inspect – Locked
<i>Lower Level Janitor's Closet</i>	No Violations Noted
<i>Lower Level Showers</i> 105 CMR 451.123*	Unable to Inspect Shower # 114 – Not Used Maintenance: Floor paint damaged in shower # 112 and 113
<i>Upper Level Janitor's Closet</i>	No Violations Noted

Upper Level Showers

105 CMR 451.123*
105 CMR 451.123

Maintenance: Ceiling vent dusty in shower # 207
Maintenance: Caulking dirty in shower # 207

Storage Room # 226

No Violations Noted

Cells

No Violations Noted

2nd FLOOR OFFICE AREA

Female Bathroom # C210A

105 CMR 451.126

Hot Water for Bathing and Hygiene: Hot water temperature 151°F at handwash sink

Male Bathroom # C211A

No Violations Noted

Janitor's Closet # C237A

No Violations Noted

Offices

No Violations Noted

Break Room # C218A

No Violations Noted

EHSO Office (Blood Bourne Pathogen Training)

No Violations Noted

HSU BUILDING

Barton (2nd Floor)

RTU # 1

Unable to Inspect – Locked

Medical # 3

105 CMR 451.350*

Structural Maintenance: Window broken

Optometry Office # 5

Unable to Inspect – Locked

Catch the Hope Office # 2

No Violations Noted

CPO's Office # 6

No Violations Noted

Clinician's Office & Bathroom # 7

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink

Janitor's Closet

No Violations Noted

<i>Day Room</i>	No Violations Noted
<i>Kitchenette</i> 105 CMR 451.353*	Interior Maintenance: Counter damaged behind sink
<i>Officer's Station</i>	No Violations Noted
<i>T.V. Room</i>	No Violations Noted
<i>Cells</i>	No Violations Noted
<i>Storage Closet (end of Hallway)</i>	Unable to Inspect – Not Used
<i>Storage Closet (with Slop Sink)</i>	Unable to Inspect – Not Used
<i>Meeting Room</i>	No Violations Noted
<i>Showers</i>	Unable to Inspect – In Use

1st Floor

<i>Medical Records</i> 105 CMR 451.353	Interior Maintenance: One air conditioner out-of-order
<i>Break Room</i>	No Violations Noted
<i>Office</i>	Unable to Inspect – Locked
<i>Pharmacy & Bathroom</i>	Unable to Inspect – Locked
<i>Supply Room # 12</i>	No Violations Noted
<i>Supply Room Bathroom</i> 105 CMR 451.123	Maintenance: Soap dispenser broken
<i>Health Services Administration (Medical Waste Log)</i>	Unable to Inspect – Locked

Infirmary

<i>CO's Office</i>	No Violations Noted
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<i>CO's Office Bathroom</i>	No Violations Noted
<i>Biohazard Storage Room</i>	No Violations Noted
<i>Mental Health Interview Room/Search Room</i> 105 CMR 451.353*	Interior Maintenance: Hole in floor
<i>Shower Room</i> 105 CMR 451.123* 105 CMR 451.130 105 CMR 451.123	Unable to Inspect Tub – Not Used Maintenance: Grout deteriorated in shower # 1 Plumbing: Plumbing not maintained in good repair, drain cover missing in shower # 2 Maintenance: Grout deteriorated on floor outside of showers
<i>Recreation Room</i>	No Violations Noted
<i>Nurse's Station</i>	No Violations Noted
<i>Medical Cells</i> 105 CMR 451.322*	Cell Size: Inadequate floor space in dorm rooms
<i>Storage Room (end of hall)</i>	Unable to Inspect – Not Used
<i>Slop Sink/Storage (end of hall)</i> 105 CMR 451.124	Water Supply: No cold water supplied to slop sink
Clinical Area	
<i>Treatment Room # 10</i>	No Violations Noted
<i>RN Clinic # 11</i>	Unable to Inspect – Locked
<i>Treatment Room # 9</i> 105 CMR 451.110(A)*	Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink
<i>Treatment Room # 8</i>	No Violations Noted
<i>Lab # 7</i>	No Violations Noted
<i>Treatment Room # 6</i>	No Violations Noted
<i>Trauma Room # 4</i>	No Violations Noted
<i>Dental Room # 2</i>	No Violations Noted

X-Ray Room # 1 No Violations Noted

Waiting Area No Violations Noted

Staff Bathroom # 3 No Violations Noted

Inmate Bathroom # 5 No Violations Noted

COTTAGES

Unable to Inspect the Town Line and Pioneer Buildings – Closed

Laurel Building

Control No Violations Noted

Control Bathroom No Violations Noted

Common Area No Violations Noted

Kitchen Area No Violations Noted

Refrigerator Room
105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator temperature recorded at 46°F

Handicapped Bathroom (A) No Violations Noted

Slop Sink Room (A) No Violations Noted

Shower Room (A & B) Unable to Inspect – In Use

Utility Closet (A) No Violations Noted

Cells (A) No Violations Noted

Cells (B) No Violations Noted

<i>Shower Room (B & C)</i>	
105 CMR 451.123*	Maintenance: Grout deteriorated and moldy in shower # 1
105 CMR 451.123*	Maintenance: Grout deteriorated in shower # 2
105 CMR 451.123*	Maintenance: Baseboard damaged in shower # 1 and 2
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, floor drain not secured outside of showers
<i>Utility Closet (C)</i>	No Violations Noted
<i>Caustic Closet (C)</i>	No Violations Noted
<i>Cells (C)</i>	No Violations Noted
Algon Building	
<i>Control</i>	No Violations Noted
<i>Control Bathroom</i>	No Violations Noted
<i>Common Area</i>	No Violations Noted
<i>Kitchen Area</i>	
105 CMR 451.353	Interior Maintenance: Ceiling vent dusty
105 CMR 451.126	Hot Water for Bathing and Hygiene: Hot water temperature 154 ⁰ F at handwash sink
<i>Refrigerator Room</i>	No Violations Noted
<i>Handicapped Bathroom (A)</i>	No Violations Noted
<i>Slop Sink Room (A)</i>	No Violations Noted
<i>Shower Room (A & B)</i>	
105 CMR 451.123	Maintenance: Grout damaged in shower # 1, 2, and 3
<i>Utility Closet (A)</i>	No Violations Noted
<i>Cells (A)</i>	No Violations Noted
<i>Cells (B)</i>	No Violations Noted

Shower Room (B & C)

105 CMR 451.123*

105 CMR 451.123

105 CMR 451.123*

105 CMR 451.123

Maintenance: Baseboard damaged in shower # 1

Maintenance: Floor damaged in shower # 1

Maintenance: Mold on grout in shower # 1, 2, and 3

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

Utility Closet (C)

No Violations Noted

Caustic Closet (C)

105 CMR 451.353

105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottle

Interior Maintenance: Cleaning chemicals stored in old water bottles

CPO Office (C)

No Violations Noted

Cells (C)

No Violations Noted

MODULAR BUILDING

Unable to Inspect - Closed

BREWSTER 1 and 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

Offices

No Violations Noted

Fire Equipment Room and Bathroom # A111

Unable to Inspect – In Use

NEADS Program Room # A114

No Violations Noted

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

105 CMR 451.200

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

Inmate Bathroom # A120

No Violations Noted

B Corridor

Classroom # B122

No Violations Noted

Recreational Area & Weight Room # B115

No Violations Noted

Staff Bathroom # B117

No Violations Noted

Slop Sink

No Violations Noted

Gym # B119

105 CMR 451.353*

Interior Maintenance: Floor damaged

Offices

No Violations Noted

Operations # B125, B127, & B129

105 CMR 451.353*

Interior Maintenance: Wall water damaged in # B129

105 CMR 451.353

Interior Maintenance: Ceiling tiles water damaged and missing

105 CMR 451.350

Structural Maintenance: Exterior door not rodent and weathertight

Operations Bathroom (in # B129)

No Violations Noted

Chapel # B134

105 CMR 451.353

Interior Maintenance: Wall water damaged by window

C Corridor

Inner Perimeter Security

No Violations Noted

Staff Bathroom

Unable to Inspect – Locked

Room # C135

No Violations Noted

Culinary Arts

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

Office

No Violations Noted

Staff Dining Room

FC 4-501.11(A)

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

Kitchen

FC 4-501.11(A)*

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

FC 4-501.11(B)*

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

FC 5-205.15(B)

Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, faucet leaking on 2-compartment sink

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

105 CMR 451.353

Interior Maintenance: Screen damaged

Janitor's Closet

105 CMR 451.353*

Interior Maintenance: Ceiling tile damaged

Refrigerators

No Violations Noted

Serving Line

FC 4-903.11(B)(2)*

Protection of Clean Items; Storing: Equipment and Utensils not stored covered or inverted; serving trays not stored inverted

FC 6-301.11

Numbers and Capacity; Handwashing Sinks: No soap at handwash sink^{Pf}

FC 5-501.16(C)

Refuse, Recyclables, and Returnables; Facilities on the Premises: No trash provided at handwash sink

Mechanical Warewashing Room

105 CMR 451.353

Interior Maintenance: Screen damaged in Hallway outside Mechanical Warewashing Room

Store Room

No Violations Noted

Bathroom

No Violations Noted

D Corridor

Cosmetology # D141, D143, & D145

105 CMR 451.353

Interior Maintenance: Ceiling covered with plastic and unfinished

105 CMR 451.126

Hot Water for Bathing and Hygiene: Hot water temperature 78°F at handwash sink # 1

Cosmetology Bathroom

No Violations Noted

Classrooms

No Violations Noted

Offices

105 CMR 451.200

Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty in Office # 170

Staff Bathroom # 176

Unable to Inspect – In Use

Psychology Corridor

Unable to Inspect – Under Construction

2nd FLOOR

South

Unable to Inspect – Closed

Parole

Parole Bathroom

No Violations Noted

Parole Offices # 9-16

No Violations Noted

Kitchenette # 210

Unable to Inspect – Locked

Office # 209

No Violations Noted

Education

Classrooms

No Violations Noted

Staff Bathroom # 218

Unable to Inspect – Locked

Janitor's Closet # 221

No Violations Noted

Peace # 222

No Violations Noted

Industries # 224

105 CMR 451.353*

Interior Maintenance: Floor damaged in shipping and receiving back room

Staff Industries Bathroom

No Violations Noted

Inmate Industries 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

105 CMR 451.353

Interior Maintenance: Paint damaged on heater

Library # 228

No Violations Noted

Offices

No Violations Noted

Staff Bathroom # 231

105 CMR 451.126*

Hot Water: Hot water temperature recorded at 72⁰F at handwash sink

3rd FLOOR

Chapel

105 CMR 451.141*

Screens: Screen missing

BASEMENT

Laundry Area

105 CMR 451.353*

105 CMR 451.350

Interior Maintenance: Standing water on floor near washing machines

Structural Maintenance: Exterior door near washing machines not rodent and weathertight

Property

No Violations Noted

Bathroom (in Property)

105 CMR 451.353*

Interior Maintenance: Ceiling tiles loose outside bathroom

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

FC 6-501.11*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, dumbwaiters out-of-order

Prep Area

FC 4-501.11(A)

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

FC 5-205.15(B)

Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair; sinks in prep table out-of-order

Broom Storage Area

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 6-501.11*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, wood on wall damaged and moldy

FC 6-501.11

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, door dragging on floor

Dry/Baking Storage

FC 6-501.12(A)

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, spice storage containers dirty

Refrigerator # 5

No Violations Noted

Freezer # 6

FC 4-501.11(B)*

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, door handle broken on interior of freezer

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}, chicken not dated

2-Compartment Sinks

No Violations Noted

Pots and Pans Back Room Storage Area

No Violations Noted

Back Hallway

Paper Goods Closet
FC 4-903.11(A)(3)*

Protection of Clean Items, Storing: Single-Use Items not stored at least 6 inches above the floor; cups stored on floor

FC 6-501.11

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, outlet not secured and hanging in front of closet door

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, excessive ice build-up around door

FC 6-501.11

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, interior of door damaged

Walk-In Refrigerator

No Violations Noted

Back Door Area (by Cooling Units)

FC 6-501.11*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor paint damaged outside Walk-In Freezer and Refrigerator

Dry Storage Room

FC 6-501.11*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor paint damaged

Food Manager's Office

FC 6-501.11*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor paint damaged

Spice Closet

No Violations Noted

Food Closet

No Violations Noted

Food Manager's Bathroom

105 CMR 451.123*

Maintenance: Floor paint damaged

105 CMR 451.123

Maintenance: Floor dirty

Closet (near Bathroom)

No Violations Noted

POWER PLANT BUILDING # 3

105 CMR 451.350*

Structural Maintenance: Stairs at entrance damaged and deteriorated

105 CMR 451.350*

Structural Maintenance: Ramp structurally unsound and not secured to platform on exterior of building

105 CMR 451.350*

Structural Maintenance: Ramp missing railings on exterior of building

Bathroom

No Violations Noted

Break Room

No Violations Noted

Tunnel

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, pipe leaking water

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

Office

No Violations Noted

Inmate Bathroom

No Violations Noted

Staff Bathrooms

No Violations Noted

Break Room

No Violations Noted

Vehicle Trap

No Violations Noted

Observations and Recommendations

1. The inmate population was 208 at the time of inspection.
2. At the time of inspection, the Modular Building, Brewster 1 and 2, Town Line Building, Pioneer Building, and South were unoccupied and not in use.
3. At the time of inspection, the Smith Food Service # 173 was not supervised by kitchen staff. The CSP recommended that food service staff oversee this area to ensure proper hot and cold holding temperatures of meals until they are distributed in addition to monitoring sanitation and proper handwashing.
4. During the inspection of the Clinical Area the Department observed an expired certificate from the Radiation Control Program in Dental Room # 2. The CSP, recommends contacting the Radiation Control Program for an updated certificate and posting it in a conspicuous location.

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, BCEH