

The Commonwealth of Massachusetts
 Executive Office of Health and Human Services
 Department of Public Health
 Bureau of Environmental Health
 Community Sanitation Program
 67 Forest Street, Suite # 100
 Marlborough, MA 01752
 Phone: 617-695-7414

CHARLES D. BAKER
 Governor

KARYN E. POLITO
 Lieutenant Governor

MARYLOU SUDDERS
 Secretary

MARGRET R. COOKE
 Acting Commissioner

Tel: 617-624-6000
www.mass.gov/dph

December 22, 2021

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

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 MCI Framingham on December 14 and 16, 2021 accompanied by Michael Beland, Environmental Health and Safety Officer. Violations noted during the inspection are listed below including 59 repeat violations:

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

Sincerely,

Kerry Wagner, MPH
 Environmental Analyst, CSP, BEH

- cc: Margaret R. Cooke, Acting Commissioner, DPH
 Nalina Narain, Director, BEH
 Steven Hughes, Director, CSP, BEH
 Marylou Sudders, Secretary, Executive Office of Health and Human Services (electronic copy)
 Carol A. Mici, Commissioner, DOC (electronic copy)
 Terrance Reidy, Secretary, EOPSS (electronic copy)
 Timothy Gotovich, Director, Policy Development and Compliance Unit (electronic copy)
 Michael Beland, EHSO (electronic copy)
 Alexandra DePalo, 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*

105 CMR 451.353

Plumbing: Plumbing not maintained in good repair, drain cover missing
Interior Maintenance: Wet mop stored in bucket

Armory/Lock Shop

No Violations Noted

Processing

No Violations Noted

Officer's Area

Muster Room # C111A

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

No Violations Noted

Staff Gym

105 CMR 451.344*

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

Male Locker Room # 124A

No Violations Noted

Female Locker Room # 125A

105 CMR 451.130*

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

Mail Room # 116A

No Violations Noted

Tool Control # 127A

No Violations Noted

Office # C119A

Unable to Inspect – Locked

Computer Room

No Violations Noted

Lower Control

No Violations Noted

Inner Control

Janitor's Closet
105 CMR 451.344

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

Bathroom

No Violations Noted

Admissions

Bathroom # 103A (outside of Admissions)

No Violations Noted

Storage Room # C104A

No Violations Noted

Property # C106A

No Violations Noted

Staff Bathroom # 106A

No Violations Noted

Finger Print Room # C148A

No Violations Noted

Storage Room # 107A

Unable to Inspect – Locked

Mental Health # 108A

No Violations Noted

Medical Room # 109A

No Violations Noted

Holding Cell # 105A

No Violations Noted

Inmate Shower # 110A

No Violations Noted

Inmate Shower # 111A

No Violations Noted

Room # 136A

No Violations Noted

Control Room # 112A

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, mold observed on freezer gaskets

105 CMR 451.200

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

Search Room # 115A and 116A

No Violations Noted

<i>Search Room # 117</i> 105 CMR 451.124	Water Supply: Insufficient cold water supply in quantity and pressure at handwash sink
<i>Holding Cells</i> 105 CMR 451.353	Interior Maintenance: Floor tiles damaged near Holding Cells
<i>Officer's Room # C108A</i>	No Violations Noted
<u>Visiting Area</u>	
<i>Janitor's Closet # 139A</i>	No Violations Noted
<i>Attorney Rooms</i>	No Violations Noted
<i>Inmate Bathroom # C138A</i>	No Violations Noted
<i>Common Area</i>	No Violations Noted
<i>Female Bathroom # C143A</i>	No Violations Noted
<i>Male Bathroom # C142A</i>	No Violations Noted
<i>Visitation Play Area # 133A</i>	No Violations Noted
<i>Search Room #129A</i>	Unable to Inspect – Locked
<u>Smith Food Service # 173</u>	
Unable to Inspect – Not Used	
<u>Smith Hallway</u>	
<i>Old Smith Dining Hall Room # 172-1</i> 105 CMR 451.350 105 CMR 451.353	Structural Maintenance: Ceiling leaking Interior Maintenance: Ceiling tiles missing
<i>Officer's Room # C174</i> 105 CMR 451.340	Illumination: Insufficient lighting, 1 light out
<i>Office # C136</i>	Unable to Inspect – In Use
<i>Smith Clinic</i> 105 CMR 451.126	Hot Water: Hot water temperature recorded at 99 ⁰ F at handwash sink
<i>Staff Bathroom # C131</i>	No Violations Noted

<i>Janitor's Closet # C102</i> 105 CMR 451.353	Interior Maintenance: Wet mop stored upright
<i>Staff Bathroom # C154</i>	No Violations Noted
<i>Multi-Purpose Room # 1</i>	No Violations Noted
<i>Multi-Purpose Room # 2</i> 105 CMR 451.353	Interior Maintenance: Ceiling tile missing
<i>Multi-Purpose Room # 3</i> 105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty
<i>Room # C158</i>	No Violations Noted
<u>ATU East</u>	
Trap	
<i>Chemical Closet #C129</i>	No Violations Noted
<i>Day Room #C130</i>	No Violations Noted
<i>Medical Equipment Storage Room</i>	No Violations Noted
<i>Office # C125</i>	No Violations Noted
Cell Block	
<i>Common Area</i>	No Violations Noted
<i>Unit Sergeant's Office # 123</i>	Unable to Inspect – Locked
<i>CO's Office #C124</i>	No Violations Noted
<i>Lower Level Janitor's Closet</i> 105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket

Lower Level Showers

105 CMR 451.123	Maintenance: Floor paint damaged in shower # 114 and 116
105 CMR 451.123	Maintenance: Wall paint damage near door frame in shower # 116
105 CMR 451.123	Maintenance: Paint damage on light fixture in shower # 116
105 CMR 451.123	Maintenance: Door frame rusted in shower # 115 and 116
105 CMR 451.123	Maintenance: Door rusted in shower # 115 and 116
105 CMR 451.123	Maintenance: Dead drain flies on ceiling in shower # 115 and 116
105 CMR 451.123	Maintenance: Soap scum on walls in shower # 115 and 116
105 CMR 451.123	Maintenance: Soap scum on floor in shower # 115
105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # 115

Upper Level Janitor's Closet

105 CMR 451.353	Interior Maintenance: Wet mop head stored on floor
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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: Mold on ceiling in shower # 212
105 CMR 451.123	Maintenance: Dead drain flies on ceiling in shower # 210, 211, and 212
105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # 210, 211, and 212
105 CMR 451.123	Maintenance: Mold on caulking in shower # 211 and 212
105 CMR 451.123	Maintenance: Soap scum on floor in shower # 212

Cells

105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 130
105 CMR 451.353	Interior Maintenance: Spilled coffee on floor outside of cell # 223

ATU West

Unable to Inspect – Temporarily Offline

New Line

Trap

CPO's Office # 157

No Violations Noted

Storage Room # C155

No Violations Noted

Day Room # C153

No Violations Noted

Cell Block

Break Room # C161

No Violations Noted

Lower Level Janitor's Closet

No Violations Noted

Lower Level Showers

105 CMR 451.123*	Maintenance: Paint damage on light fixture in shower # 150
105 CMR 451.123	Maintenance: Paint damage on light fixture in shower # 149
105 CMR 451.123*	Maintenance: Floor paint damaged in shower # 149 and 150
105 CMR 451.123	Maintenance: Bench paint damaged in shower # 151
105 CMR 451.123*	Maintenance: Door rusted in shower # 149
105 CMR 451.123*	Maintenance: Door frame rusted in shower # 149
105 CMR 451.123	Maintenance: Door frame rusted in shower # 150
105 CMR 451.123	Maintenance: Ceiling access panel cover rusted in shower # 150
105 CMR 451.123*	Maintenance: Ceiling vent rusted in shower # 149
105 CMR 451.123	Maintenance: Door window broken in shower # 151
105 CMR 451.123	Maintenance: Floor dirty 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 and 229 – In Use
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
105 CMR 451.123	Maintenance: Soap scum on floor in shower # 230

Cells

105 CMR 451.103	Mattresses: Mattress damaged in cell # 256
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North

Trap

Search Room # 108

No Violations Noted

Attorney's Interview Room # C105

No Violations Noted

Office # 106

Unable to Inspect – Locked

Room # 109

No Violations Noted

Cell Block

105 CMR 451.353*	Interior Maintenance: Ceiling left unfinished
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Storage Room

No Violations Noted

Officer's Office

105 CMR 451.340	Illumination: Insufficient lighting, light out
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Medical Room

Unable to Inspect – Locked

Lower Level Janitor's Closet

105 CMR 451.353

Interior Maintenance: Wet mop stored on floor

Lower Level Showers

105 CMR 451.123*

Unable to Inspect Shower # 113 - COVID19 Positive Shower

105 CMR 451.123*

Maintenance: Caulking moldy in shower # 112

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: Caulking moldy in shower # 208

105 CMR 451.123*

Maintenance: Door frame rusted in shower # 207

105 CMR 451.123

Maintenance: Door frame rusted in shower # 206 and 208

105 CMR 451.123*

Maintenance: Ceiling vent dusty in shower # 206

105 CMR 451.123

Maintenance: Ceiling vent dusty in shower # 207

105 CMR 451.123*

Maintenance: Ceiling vent rusted in shower # 206, 207, and 208

105 CMR 451.123

Maintenance: Light out in shower # 208

Storage Room # 226

105 CMR 451.353*

Interior Maintenance: Light shield not secure

Cells

105 CMR 451.103

Mattresses: Mattress damaged in cell # 104, 108, and 202

105 CMR 451.124

Water Supply: No cold water supplied to handwash sink in cell # 111

105 CMR 451.340

Illumination: Insufficient lighting, light out in cell # 105

105 CMR 451.353

Interior Maintenance: Floor paint damage in cell # 106

105 CMR 451.353

Interior Maintenance: Wall vent blocked in cell # 203

2nd FLOOR OFFICE AREA

Female Bathroom # C210A

No Violations Noted

Male Bathroom # C211A

No Violations Noted

Janitor's Closet # C237A

105 CMR 451.353

Interior Maintenance: Wet mop stored in slop sink

Room # 205A

No Violations Noted

Room # 208A

No Violations Noted

Room # 207A

No Violations Noted

Records Area

No Violations Noted

Break Room # C218A

105 CMR 451.200

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

Deputy of Re-Entry

No Violations Noted

HSU BUILDING

2nd Floor

RTU

Unable to Inspect – Locked

Medical

105 CMR 451.353

Interior Maintenance: Bird feathers and droppings on interior windowsill

105 CMR 451.350

Structural Maintenance: Window broken

Optometry Office

Unable to Inspect – Locked

Catch the Hope Office

No Violations Noted

CPO's Office

Unable to Inspect – Locked

Clinician's Office & Bathroom

No Violations Noted

Janitor's Closet

105 CMR 451.353*

Interior Maintenance: Wet mop stored in bucket

Day Room

Unable to Inspect – In Use

Kitchen

No Violations Noted

Officer's Station

No Violations Noted

T.V. Room

No Violations Noted

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 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

No Violations Noted

Office (Medical Waste Log)

105 CMR 480.500(B)(2)(a)*

Procedures; Records; Record-Keeping Log: Generator did not specify off-site treatment parameters, exact date missing on record keeping log for August entry

105 CMR 480.500(B)

Procedures; Records; Record-Keeping Log: Generator did not maintain a record-keeping log for waste sent off-site for treatment, missing December entry

105 CMR 480.425(A)

Tracking Medical or Biological Waste for Treatment: Generator did not confirm the shipment was received by the treatment facility within 30 days on an approved tracking form, tracking form missing for 8/11 shipment

105 CMR 480.500(A)(3)

Procedures; Records; Record-Keeping Log: Generator had no written documentation for blood borne pathogen training

Pharmacy

No Violations Noted

Pharmacy Bathroom

Unable to Inspect – Closed

Supply Room # 12

No Violations Noted

Supply Room Bathroom

Unable to Inspect – Locked

Health Services Administration

No Violations Noted

Infirmary

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 451.130

Maintenance: Wall vent damaged in shower # 3

105 CMR 451.353

Plumbing: Plumbing not maintained in good repair, faucet head leaking in shower # 1

Interior Maintenance: Floor tiles missing near floor drain

Doctor's Office

Unable to Inspect – Locked

Nurse's Station

No Violations Noted

Medical Cells

105 CMR 451.322*

Cell Size: Inadequate floor space in dorm rooms

105 CMR 451.103

Mattresses: Mattress damaged in cell # 107, 110, and 111

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, handwash sink leaking in cell # 112

105 CMR 451.353

Interior Maintenance: Light fixture rusted in cell # 111

Storage Room (end of hall)

No Violations Noted

Slop Sink/Storage (end of hall)

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, cold water not working at slop sink

Clinical Area

Treatment Room # 10

105 CMR 451.353

Interior Maintenance: Floor tiles missing

RN Clinic # 11

Unable to Inspect – In Use

Treatment Room # 9

105 CMR 451.110(A)

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

Treatment Room # 8

No Violations Noted

Lab # 7

No Violations Noted

Treatment Room # 6

No Violations Noted

Trauma Room # 4

No Violations Noted

Dental Room # 2

Unable to Inspect – Locked

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 Algon, Town Line, and Pioneer Buildings – Closed

Laurel Building

105 CMR 451.126

Hot Water for Bathing and Hygiene: No hot water supplied to building

Control

No Violations Noted

Control Bathroom

No Violations Noted

Common Area

105 CMR 451.353

Interior Maintenance: Ceiling paint damaged above fireplace mantle

Kitchen Area

No Violations Noted

Refrigerator Room

No Violations Noted

Handicapped Bathroom (A)

No Violations Noted

Slop Sink Room (A)

No Violations Noted

Shower Room (A & B)

105 CMR 451.123*

105 CMR 451.123

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

Cells (A)

No Violations Noted

Cells (B)

No Violations Noted

Shower Room (B & C)

105 CMR 451.123*

105 CMR 451.130*

105 CMR 451.123

Maintenance: Baseboard damaged in shower # 1
Hot Water: Shower water temperature recorded at 65⁰F
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

105 CMR 451.353

Interior Maintenance: Tape on ceiling tile supports in cell # 27
Interior Maintenance: Sheets of plastic covering ceiling tiles and ceiling vent in cell # 28 and 29

MODULAR BUILDING

Unable to Inspect - Closed

BREWSTER 1

Unable to Inspect - Closed

BREWSTER 2

Unable to Inspect - Closed

OLD ADMINISTRATION BUILDING

Lobby

105 CMR 451.350 Structural Maintenance: Exterior doors not rodent and weathertight

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

105 CMR 451.353 Interior Maintenance: Floor tiles missing near threshold outside of offices # A111 and A112

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

Unable to Inspect – Locked

Inmate Bathroom # A120

No Violations Noted

B Corridor

Classroom # B122

No Violations Noted

Recreational Area & Weight Room # B115

No Violations Noted

Staff Bathroom # B117

105 CMR 451.126*

Hot Water: Hot water temperature recorded at 88⁰F at handwash sink

Slop Sink

No Violations Noted

Gym # B119

No Violations Noted

Room # B126

No Violations Noted

Room # B128

No Violations Noted

Room # B121

No Violations Noted

Room # B130

No Violations Noted

Room # B123

No Violations Noted

Offices # 114-1 & 114-3 (in # B124)

No Violations Noted

Operations # B125, B127 & B129

105 CMR 451.353

Interior Maintenance: Ceiling tiles missing in Operations # B125

105 CMR 451.353

Interior Maintenance: Ceiling tiles water damaged in Operations # B125

105 CMR 451.340

Illumination: Insufficient lighting, 2 lights out in Operations # B127

Operations Bathroom (in # B129)

No Violations Noted

Chapel # B134

No Violations Noted

C Corridor

105 CMR 451.353

Interior Maintenance: Ceiling tiles water damaged in hallway leading towards Culinary

Inner Perimeter Security

105 CMR 451.353

Interior Maintenance: Floor tiles damaged

Staff Bathroom

No Violations Noted

Room # C135

105 CMR 451.340

Illumination: Insufficient lighting, 2 lights out

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, Trauslen # 2 out-of-order

FC 5-205.15(B)

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

FC 6-501.114(A)

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Non-functional equipment not repaired or removed from premises, garbage disposal out-of-order and leaking into bucket

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

Unable to Inspect – Not Used

Serving Line

Unable to Inspect – Not Used

Mechanical Warewashing Room

FC 4-501.112(A)(2)*

Maintenance and Operation, Equipment: Inadequate water temperature in the mechanical warewashing machine^{Pf}, wash, rinse and sanitize cycles were not meeting temperature requirements according to the affixed data plate

FC 4-703.11(B)

Sanitization of Equipment and Utensils; Methods: Mechanical warewash machine does not achieve a utensil surface temperature of 160°F as measured by an irreversible registering temperature indicator^P

FC 4-302.13

Numbers and Capacities, Utensils, Temperature Measuring Devices, and Testing Devices: No irreversible registering temperature measuring device readily accessible to measure the surface temperature of the utensil^{Pf}

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, grease trap rusted

FC 6-501.11

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor rust stained around grease trap

Store Room

No Violations Noted

Bathroom

No Violations Noted

D Corridor

Cosmetology # D141, D143, & D145

No Violations Noted

Cosmetology Bathroom

No Violations Noted

Room # D156

Unable to Inspect – Under Construction

Classroom # D158

No Violations Noted

Classroom # D147

No Violations Noted

Office # D149

105 CMR 451.141*

Screens: Screen missing

Office # D162

105 CMR 451.353

105 CMR 451.353

Interior Maintenance: Threshold missing leading into office

Interior Maintenance: Ceiling tiles damaged between Office # 160 and 162

Office # D160

105 CMR 451.353

Interior Maintenance: Threshold missing leading into office

Office # D151

Unable to Inspect – Locked

Room # D164

No Violations Noted

Office # D153

No Violations Noted

Office # D166

Unable to Inspect – In Use

Office # D155

No Violations Noted

Office # D168

No Violations Noted

Office # D170

Unable to Inspect – In Use

Office # D172

No Violations Noted

Office # D157

No Violations Noted

Office # D159

No Violations Noted

Classroom # D163/163A

No Violations Noted

Staff Bathroom # D176

No Violations Noted

Waiting Room # D178

No Violations Noted

Office # D165

No Violations Noted

C.R.A Room # D161

Unable to Inspect – Locked

Psychology Corridor

Hallway

105 CMR 451.353*
105 CMR 451.353

Interior Maintenance: Ceiling paint damaged
Interior Maintenance: Floor tiles damaged

Bathroom # D169

No Violations Noted

Offices

105 CMR 451.340
105 CMR 451.200

Illumination: Insufficient lighting, light out in Office # D194
Food Storage, Preparation and Service: Food preparation not in compliance with
105 CMR 590.000, interior of microwave oven dirty in Office # D194

105 CMR 451.353
105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Floor tiles damaged in Office # D167
Interior Maintenance: Floor tiles missing in Office # D184
Interior Maintenance: Wall paint damaged in Office # D185

2nd FLOOR

Intensive Treatment Unit

105 CMR 451.353

Interior Maintenance: Floor tiles damaged in hallway

CO's Office

No Violations Noted

Shower Room # 1

105 CMR 451.123

Maintenance: Paint damaged on cove tiles in shower # 1 and 2

Cells

105 CMR 451.353
105 CMR 451.141
105 CMR 451.353

Interior Maintenance: Light shield broken in hallway near cell # 15
Screens: Screen damaged in cell # 16
Interior Maintenance: Debris in wall vent in cell # 8

Nurse's Station # 203

105 CMR 451.353
105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Floor tiles damaged
Interior Maintenance: Light shield broken
Interior Maintenance: Sprinkler shroud missing, replaced with gauze

Nurse's Bathroom

No Violations Noted

Shower Room # 2

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

Multi-Purpose Room

No Violations Noted

Inmate Day Room

No Violations Noted

Staff Bathroom # 202

105 CMR 451.126*

Hot Water: Hot water temperature recorded at 100°F at handwash sink

Administration Office # 209

No Violations Noted

Mental Health # 208A

No Violations Noted

Break Room # 207

105 CMR 451.353

Interior Maintenance: Floor tiles damaged outside of Break Room # 207

105 CMR 451.353

Interior Maintenance: Ceiling tiles water damaged outside of Break Room # 207

Program Room # 204

105 CMR 451.353

Interior Maintenance: Ceiling tiles missing

Special Housing Office # 206

105 CMR 451.353*

Interior Maintenance: Ceiling tiles water damaged

Program 2 # 205

105 CMR 451.353

Interior Maintenance: Ceiling tiles missing

Parole

105 CMR 451.353

Interior Maintenance: Ceiling paint damaged in hallway

Parole Bathroom

105 CMR 451.123

Maintenance: Wall paint damaged

Parole Offices # 9-16

No Violations Noted

Kitchenette # 210

No Violations Noted

Office # 209

105 CMR 451.353

Interior Maintenance: Ceiling paint damaged in office

Education

Classroom # 213

105 CMR 451.353

Interior Maintenance: Ceiling tiles not secured to ceiling

<i>Computer Room # 215</i>	No Violations Noted
<i>Classroom # 217</i>	No Violations Noted
<i>Classroom # 214</i> 105 CMR 451.353	Interior Maintenance: Ceiling tiles missing and damaged
<i>Staff Bathroom # 218</i>	No Violations Noted
<i>Janitor's Closet # 221</i>	No Violations Noted
<i>Building and Trades # 222</i> 105 CMR 451.353	Interior Maintenance: Floor tiles damaged near window
<i>Bathroom (in # 222)</i>	No Violations Noted
<i>Storage (in # 222)</i>	No Violations Noted
<i>Industries # 224</i> 105 CMR 451.353 105 CMR 451.353 105 CMR 451.353	Interior Maintenance: Ceiling tiles water damaged Interior Maintenance: Floor tiles damaged Interior Maintenance: Wall paint damaged
<i>Staff Industries Bathroom</i>	No Violations Noted
<i>Inmate Industries Bathroom</i>	No Violations Noted
<i>Bubbler (outside of Bathroom)</i>	No Violations Noted
<i>Offices/Break Room # 223</i>	No Violations Noted
<i>Bathroom # 212</i>	No Violations Noted
<i>Classrooms A-F</i> 105 CMR 451.353	Interior Maintenance: Ceiling tile supports rusted in classroom # 223E
<i>Law Library # 226</i> 105 CMR 451.353	Interior Maintenance: Wall paint damaged
<i>Library # 228</i>	No Violations Noted
<i>Office # 225</i>	No Violations Noted

Office # 232

Unable to Inspect – Not Used

Staff Bathroom # 231
105 CMR 451.123

Maintenance: Paper towel dispenser damaged

3rd FLOOR

Chapel

Unable to Inspect – Not Used

BASEMENT

Hallway

No Violations Noted

Laundry Area
105 CMR 451.353*
105 CMR 451.126*

Interior Maintenance: Standing water behind washing machines
Hot Water: Hot water temperature recorded at 98⁰F

Property

No Violations Noted

Bathroom (in Property)
105 CMR 451.353*
105 CMR 451.123

Interior Maintenance: Ceiling tiles missing outside bathroom
Maintenance: Ceiling tiles water damaged

Central Kitchen

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

Dry Storage Room
FC 6-501.12(A)*

Maintenance and Operation; Cleaning: Facility not cleaned properly, rodent droppings observed

Food Manager's Office

No Violations Noted

Spice Closet

No Violations Noted

Food Closet

No Violations Noted

Food Manager's Bathroom

No Violations Noted

Closet (near Bathroom)

No Violations Noted

Freezer Unit

No Violations Noted

Refrigerator Unit

No Violations Noted

Back Door Area (by Cooling Units)

FC 6-202.15(A)(3)* Design, Construction, and Installation; Functionality: Bottom of exterior door not tight-fitting

Paper Goods Closet

No Violations Noted

Water Storage (in Hallway)

Unable to Inspect – Locked

Pots and Pans Back Room Storage Area

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

2-Compartment Sink

No Violations Noted

3-Compartment Sink

FC 5-205.15(B) Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, steam pipe leaking under 3-compartment sink

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

2-Compartment Sink/Handwash Sink

No Violations Noted

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(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, ramp floor plate not secured to floor

Freezer Unit # 6

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, ramp floor plate not secured to floor

Dry/Baking Storage

FC 6-501.11* Maintenance and Operation; Repairing: Facility not in good repair, ceiling paint damaged
FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, rodent droppings observed

FC 3-304.12(B) Protection from Contamination After Receiving; Preventing Contamination from Equipment, Utensils, and Linens: Utensil handle not stored above the food in the container, scoop stored in flour

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: Floor not 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

FC 5-205.15(B)

Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, drain cover missing

Back Area – Officer’s Area

No Violations Noted

Inmate’s Bathroom

105 CMR 451.123*

Maintenance: Floor paint damaged

Staff Bathroom

No Violations Noted

Outside Dumpster Area

No Violations Noted

POWER PLANT BUILDING # 3

Bathroom

105 CMR 451.130*

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

Break Room

No Violations Noted

MAINTENANCE BUILDING # 4

Main Area

No Violations Noted

Director of Engineering’s Office & Bathroom

No Violations Noted

Tool Crib

No Violations Noted

Paint Room

Unable to Inspect – Locked

Inmate Break Room

No Violations Noted

Inmate Bathroom

No Violations Noted

Managers Bathroom

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

105 CMR 451.200

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

Vehicle Trap

No Violations Noted

Observations and Recommendations

1. The inmate population was 169 at the time of inspection.
2. During the kitchen inspection, the warewash machine did not reach the appropriate temperature to properly sanitize trays. As an interim measure, it was stated that the Kitchen staff would use single-use trays and manually wash and sanitize dishes.
3. At the time of the Laurel Building inspection, work was being conducted resulting in no hot water being supplied to the building. During the close out meeting it was stated the repairs had been completed and hot water was restored. The CSP requests that the showers and handwash sink be tested throughout the building to ensure hot water is provided within the regulatory requirements.
4. The Smith Food Service area had been taken off-line in August 2019 and was not in use at the time of inspection.
5. The ATU West, Modular Building, Brewster 1 and 2, Algon Building, Town Line Building, and Pioneer Building were empty 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,



Kerry Wagner, MPH
Environmental Analyst, CSP, BEH