



The Commonwealth of Massachusetts
 Executive Office of Health and Human Services
 Department of Public Health
 Bureau of Climate and Environmental Health
 Community Sanitation Program
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December 22, 2023

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 MCI Framingham on December 7 and 8, 2023 accompanied by Michael Beland, Environmental Health and Safety Officer and Anthony Montonari, Director of Engineering. Violations noted during the inspection are listed below including 48 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)
 Carol A. Mici, Commissioner, DOC (electronic copy)
 Terrence Reidy, Secretary, EOPSS (electronic copy)
 Timothy Gotovich, 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

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, toilet seat loose

Janitor's Closet

No Violations Noted

Armory/Lock Shop

Unable to Inspect – Locked

Processing

Unable to Inspect – Locked

Officer's Area

Muster Room # C111A

105 CMR 451.200

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

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

Unable to Inspect – Locked

Lower Control

No Violations Noted

Inner Control

105 CMR 451.353*

Interior Maintenance: Ceiling tile water damaged

Janitor's Closet

No Violations Noted

Bathroom

No Violations Noted

Admissions

105 CMR 451.350

Structural Maintenance: One skylight leaking

105 CMR 451.353

Interior Maintenance: Ceiling water damaged

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

Fingerprint Room # C148A

Unable to Inspect – Locked

Storage Room # 107A

Unable to Inspect – Locked

Mental Health # 108A

Unable to Inspect – Locked

Medical Room # 109A

No Violations Noted

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

105 CMR 451.124

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

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

105 CMR 451.110(A)

105 CMR 451.123

Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink
Maintenance: Soap dispenser broken

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

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 Unable to Inspect Shower # 3 – In Use
Maintenance: Bathtub out-of-order

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: Counter water 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: Drain flies observed in shower # 1, 2, and 3

105 CMR 451.123

Maintenance: Mold on caulking in shower # 1 and 2

Upper Level Janitor's Closet

No Violations Noted

Upper Level Showers

105 CMR 451.123

Unable to Inspect Shower # 3 – In Use

105 CMR 451.123

Maintenance: Drain flies observed in shower # 1

105 CMR 451.123

Maintenance: Mold on caulking in shower # 1 and 2

105 CMR 451.130

Maintenance: Ceiling vent rusted in shower # 2

Plumbing: Plumbing not maintained in good repair, water control leaking in shower # 2

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
Unable to Inspect – Locked

Lower Level Janitor's Closet
Unable to Inspect – Locked

Lower Level Showers
105 CMR 451.123
Maintenance: Mold on caulking in shower # 2 and 3

Upper Level Janitor's Closet
Unable to Inspect – Locked

Storage Room # 265
Unable to Inspect – Locked

Upper Level Showers
105 CMR 451.123
Maintenance: Mold on caulking in shower # 1 and 2

Cells
No Violations Noted

BAU

Trap

Search Room # 108
Unable to Inspect – Locked

Attorney's Interview Room # C105
Unable to Inspect – Locked

Office # 106
No Violations Noted

Room # 109
105 CMR 451.350
105 CMR 451.353
105 CMR 451.353
Structural Maintenance: Ceiling leaking
Interior Maintenance: Ceiling tiles water damaged
Interior Maintenance: Baseboard damaged

Cell Block
105 CMR 451.353*
105 CMR 451.353*
Interior Maintenance: Ceiling left unfinished
Interior Maintenance: Ceiling damaged

Storage Room
No Violations Noted

Officer's Office
No Violations Noted

Medical Room
Unable to Inspect – Locked

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: Mold on caulking in shower # 112
105 CMR 451.123 Maintenance: Caulking damaged in shower # 112 and 113
105 CMR 451.123 Maintenance: Floor paint damaged in shower # 112 and 113
105 CMR 451.123 Maintenance: Soap scum on curtain in shower # 112 and 113

Upper Level Janitor's Closet
No Violations Noted

Upper Level Showers
105 CMR 451.123 Maintenance: Baseboard damaged in shower # 206
105 CMR 451.123* Maintenance: Door rusted in shower # 206
105 CMR 451.123* Maintenance: Door frame rusted and paint damaged in shower # 206 and 207
105 CMR 451.123* Maintenance: Caulking damaged in shower # 207
105 CMR 451.123* Maintenance: Ceiling vent dusty in shower # 207
105 CMR 451.123 Maintenance: Light flickering in shower # 207
105 CMR 451.130* Hot Water: Shower water temperature recorded at 70°F in shower # 206
105 CMR 451.123 Maintenance: Door frame damaged in shower # 208
105 CMR 451.123 Maintenance: Mold on caulking in shower # 206, 207, and 208

Storage Room # 226
No Violations Noted

Cells
105 CMR 451.353* Interior Maintenance: Ceiling paint damaged in cell # 109, 111, 113, and 115
105 CMR 451.353* Interior Maintenance: Floor paint damaged in cell # 106

2nd FLOOR OFFICE AREA

Female Bathroom # C210A
No Violations Noted

Male Bathroom # C211A
No Violations Noted

Janitor's Closet # C237A
No Violations Noted

Offices
105 CMR 451.353 Interior Maintenance: Ceiling tiles water damaged in Office # 213

Break Room # C218A
No Violations Noted

EHSO Office (Blood Bourne Pathogen Training)
No Violations Noted

HSU BUILDING

Barton (2nd Floor)

RTU # 1
No Violations Noted

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 451.126 Hot Water: Hot water temperature recorded at 142°F at handwash sink

Janitor's Closet No Violations Noted

Day Room No Violations Noted

Kitchenette
105 CMR 451.353 Interior Maintenance: Counter damaged behind sink

Officer's Station No Violations Noted

T.V. Room No Violations Noted

Cells No Violations Noted

Storage Closet (end of Hallway) Unable to Inspect – Not Used

Storage Closet (with Slop Sink) Unable to Inspect – Not Used

Meeting Room No Violations Noted

Showers
105 CMR 451.123 Maintenance: Floor tiles damaged and missing outside showers
105 CMR 451.123* Maintenance: Floor tiles missing in shower # 1
105 CMR 451.130 Hot Water: Shower water temperature recorded at 127°F in shower # 1
105 CMR 451.123* Maintenance: Caulking damaged in shower # 2
105 CMR 451.123* Maintenance: Mold on caulking in shower # 2
105 CMR 451.123* Maintenance: Floor tiles damaged in shower # 3
105 CMR 451.123 Maintenance: Floor tiles damaged in shower # 2
105 CMR 451.123 Maintenance: Grout deteriorated on floor in shower # 2 and 3

1st Floor

Medical Records No Violations Noted

Break Room
105 CMR 451.126 Hot Water: Hot water temperature recorded at 105°F at handwash sink

<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>	No Violations Noted
<i>Health Services Administration (Medical Waste Log)</i>	No Violations Noted
Infirmery	
<i>CO's Office</i>	No Violations Noted
<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	Maintenance: Grout deteriorated in shower # 1
<i>Doctor's Office</i>	
	No Violations Noted
<i>Nurse's Station</i>	
	Unable to Inspect – Locked
<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>	
	Unable to Inspect – Not Used
Clinical Area	
<i>Treatment Room # 10</i>	
105 CMR 205.103(A)	Examinations to be Conducted in Privacy: Handwash sink not equipped with non-hand operable controls, winged handles not positioned to prevent the use of hands at handwash sink
<i>RN Clinic # 11</i>	
	No Violations Noted

<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
<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

COTTAGES

Unable to Inspect the 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>	No Violations Noted
<i>Kitchen Area</i>	No Violations Noted
<i>Refrigerator Room</i>	No Violations Noted
<i>Handicapped Bathroom (A)</i>	No Violations Noted
<i>Slop Sink Room (A)</i>	No Violations Noted

Shower Room (A & B)

105 CMR 451.130 Hot Water: Water temperature recorded at 130°F in tub
105 CMR 451.123* Maintenance: Baseboard damaged in shower # 1, 2, and 3
105 CMR 451.123* Maintenance: Grout deteriorated and moldy in shower # 1, 2, and 3
105 CMR 451.123 Maintenance: Soap scum on walls and floor in shower # 1, 2, and 3
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, floor drain not secured outside showers

105 CMR 451.123 Maintenance: Baseboard damaged outside showers
105 CMR 451.123 Maintenance: Light shield damaged outside showers

Utility Closet (A)

No Violations Noted

Cells (A)

No Violations Noted

Cells (B)

No Violations Noted

Shower Room (B & C)

105 CMR 451.123 Maintenance: Plastic covering on bench in handicapped shower
105 CMR 451.123 Maintenance: Grout deteriorated and moldy in shower # 1
105 CMR 451.123* Maintenance: Grout deteriorated and moldy in shower # 2 and 3
105 CMR 451.123 Maintenance: Ceiling tiles damaged throughout
105 CMR 451.123 Maintenance: Baseboard damaged in shower # 1 and 2
105 CMR 451.123 Maintenance: Curtain damaged in shower # 3
105 CMR 451.123 Maintenance: Mold on shower curtain in shower # 3
105 CMR 451.123 Maintenance: Floor dirty in shower # 2 and 3

Utility Closet (C)

No Violations Noted

Caustic Closet (C)

No Violations Noted

Cells (C)

No Violations Noted

Algon Building

Control

No Violations Noted

Control Bathroom

No Violations Noted

Common Area

No Violations Noted

Kitchen Area

No Violations Noted

Refrigerator Room

No Violations Noted

Handicapped Bathroom (A)

105 CMR 451.117 Toilet Fixtures: Toilet fixture dirty

Slop Sink Room (A)

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

Shower Room (A & B)

105 CMR 451.123 Maintenance: Floor damaged outside showers
105 CMR 451.123 Maintenance: Floor damaged in shower # 1, 2, and 3
105 CMR 451.123 Maintenance: Mold on grout in shower # 1, 2, and 3
105 CMR 451.123 Maintenance: Baseboard damaged in shower # 1, 2, and 3

Utility Closet (A)

No Violations Noted

Cells (A)

No Violations Noted

Cells (B)

No Violations Noted

Shower Room (B & C)

105 CMR 451.123 Maintenance: Baseboard damaged in shower # 1, 2, and 3
105 CMR 451.123 Maintenance: Soap scum on floor and walls in shower # 1, 2, and 3
105 CMR 451.123 Maintenance: Mold on grout in shower # 1, 2, and 3

Utility Closet (C)

No Violations Noted

Caustic Closet (C)

No Violations Noted

CPO Office (C)

105 CMR 451.353 Interior Maintenance: Ceiling tiles missing

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 No Violations Noted

NEADS Program Room # A114 No Violations Noted

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 No Violations Noted

Staff Bathroom # B117 Unable to Inspect – In Use

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

Operations Bathroom (in # B129)

No Violations Noted

Chapel # B134

No Violations Noted

C Corridor

Inner Perimeter Security

No Violations Noted

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.

Office

No Violations Noted

Staff Dining Room

No Violations Noted

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 4-501.114(C)(2)

Maintenance and Operation; Equipment: Quaternary ammonium compound (QAC) solution lower than the manufacturers recommended concentration

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: Floor damaged outside Inmate Dining Room entrance

Janitor's Closet

105 CMR 451.353

Interior Maintenance: Ceiling tile damaged

Refrigerators

FC 4-501.11(B)*

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

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

Mechanical Warewashing Room

No Violations Noted

Store Room

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, radiator leaking steam near desk

Bathroom

105 CMR 451.126*

Hot Water: Hot water temperature recorded at 101⁰F at handwash sink

D Corridor

Cosmetology # D141, D143, & D145

Unable to Inspect – Under Construction

Cosmetology Bathroom

Unable to Inspect – Locked

Classrooms

No Violations Noted

Offices

No Violations Noted

Staff Bathroom # 176

No Violations Noted

Psychology Corridor

Unable to Inspect – Under Construction

2nd FLOOR

South

105 CMR 451.353*

Interior Maintenance: Floor tile cracked and damaged in hallway

CO's Office

105 CMR 451.353

Interior Maintenance: Floor damaged

Shower Room # 1

105 CMR 451.123*

Maintenance: Floor paint damaged in shower # 1

105 CMR 451.123

Maintenance: Floor paint damaged in shower # 2

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 2

Cells

No Violations Noted

Room # 203 with Bathroom

No Violations Noted

Shower Room # 2

105 CMR 451.123*

Unable to Inspect Shower # 2 – Not Used

105 CMR 451.123

Maintenance: Soap scum on walls, floor, and door in shower # 1

Maintenance: Floor paint damaged in shower # 1

Multi-Purpose Room

No Violations Noted

<i>Inmate Day Room</i>	No Violations Noted
<i>Staff Bathroom # 202</i>	No Violations Noted
<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	
<i>Parole Bathroom</i>	No Violations Noted
<i>Parole Offices # 9-16</i>	No Violations Noted
<i>Kitchenette # 210</i>	No Violations Noted
<i>Office # 209</i>	No Violations Noted
Education	
<i>Classrooms</i>	Unable to Inspect – Under Construction
<i>Staff Bathroom # 218</i>	Unable to Inspect – Under Construction
<i>Janitor's Closet # 221</i>	No Violations Noted
Young Mothers # 222	Unable to Inspect – Under Construction
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
105 CMR 451.123*

Maintenance: Wall dirty behind sink

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

Offices

No Violations Noted

Staff Bathroom # 231
105 CMR 451.126

Hot Water: Hot water temperature recorded at 68°F 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 leading into laundry 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
105 CMR 451.123

Maintenance: Soap dispenser broken

Outside Dumpster Area

No Violations Noted

Kitchen Area

FC 6-501.12(A)*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, 1 exterior wall fan dusty

Handwash Sink

105 CMR 451.126

Hot Water: Hot water temperature recorded at 106⁰F at handwash sink

3-Compartment Sink

FC 4-501.114(C)(2)

Maintenance and Operation; Equipment: Quaternary ammonium compound (QAC) solution lower than the manufacturers recommended concentration

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 oven unit out-of-order

FC 5-205.15(B)

Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair; low quantity and pressure at sink in prep table

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, gap between wall and sloped baseboard

Dry/Baking Storage

No Violations Noted

Refrigerator # 5

FC 6-501.11

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

Freezer # 6

FC 6-501.11

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

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

2-Compartment Sinks

No Violations Noted

Pots and Pans Back Room Storage Area

FC 6-501.114(A)

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Non-functional equipment not repaired or removed from premises; large ice machine out-of-order

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

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

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 4-501.11(B)*

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

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

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

105 CMR 451.126

Hot Water: Hot water temperature recorded at 102°F at handwash sink

105 CMR 451.123

Maintenance: Wet mop stored in bucket

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

105 CMR 451.123 Maintenance: Ceiling leaking in bathroom

105 CMR 451.123 Maintenance: Ceiling tiles water damaged in bathroom

Tool Crib

No Violations Noted

Paint Room

Unable to Inspect – Locked

Office

No Violations Noted

Inmate Bathroom

No Violations Noted

Staff Bathroom

No Violations Noted

Break Room

No Violations Noted

Vehicle Trap

105 CMR 451.123 Maintenance: Ceiling damaged in bathroom

105 CMR 451.126 Hot Water: Hot water temperature recorded at 72°F at handwash sink

Observations and Recommendations

1. The inmate population was 221 at the time of inspection.
2. The Smith Food Service area was not in use at the time of inspection.
3. At the time of inspection, the Modular Building, Brewster 1 and 2, Town Line Building, Pioneer Building, and SAU were unoccupied and not in use.

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