

MAURA T. HEALEY
Governor

KIMBERLEY DRISCOLL
Lieutenant Governor

The Commonwealth of Massachusetts

Executive Office of Health and Human Services
Department of Public Health
Bureau of Climate and Environmental Health

Bureau of Climate and Environmental Health
Division of Environmental Health Regulations and Standards

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KATHLEEN E. WALSH Secretary

ROBERT GOLDSTEIN, MD, PhD Commissioner

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April 18, 2025

To: Shawn Jenkins, Commissioner, Department of Corrections

Kathleen E. Walsh, Secretary, Executive Office of Health and Human Services

Clerk, Massachusetts House of Representatives

Clerk, Massachusetts Senate

Michael Beland, Environmental Health and Safety Officer

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(electronic copy)

Greetings,

Pursuant to 105 CMR 451.403, please find the inspection report for MCI Framingham, the Plan of Correction (POC) from the facility and the POC acceptance letter from the Division of Environmental Health Regulations and Standards (EHRS).

Sincerely,

Hannah Ubeau

Hannah LeBeau Environmental Health Inspector, EHRS, BCEH

Cc: Robert Goldstein, MD, PhD, Commissioner, DPH
Terrence Reidy, Secretary, E,xecutive Office of Public Safety and Security
Bill Murphy, Director, Framingham Department of Public Health
Brianna Arruda, Director, Policy Development and Compliance Unit
Ryan Donlon, Superintendent

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The Commonwealth of Massachusetts Executive Office of Health and Human Services Department of Public Health Bureau of Climate and Environmental Health

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67 Forest Street, Suite # 100 Marlborough, MA 01752 Phone: 617-624-5757

KATHLEEN E. WALSH Secretary

ROBERT GOLDSTEIN, MD, PhD Commissioner

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

February 6, 2025

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:

The Massachusetts Department of Public Health (Department) Division of Environmental Health Regulations and Standards (EHRS) conducted an inspection of MCI Framingham on November 21 and 22, 2024 accompanied by Michael Beland, Environmental Health and Safety Officer, in accordance with Department regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities.

The inspection identified 170 total deficiencies; 98 new deficiencies under the Required Standards (.100 and .200 series), 28 repeat deficiencies under the Required Standards, 32 new deficiencies under the Recommended Standards (.300 series), 9 repeat deficiencies under the Recommended Standards, and 3 deficiencies under 105 CMR 451.402(B) (other conditions that may constitute a threat to health or safety).

Overview

Section 1 provides details of all deficiencies, including repeat deficiencies, found during the inspection. These are categorized by Required Standards, Recommended Standards, or additional applicable regulatory standards.

Section 2 provides information on areas that EHRS found to be compliant.

Section 3 documents the areas that EHRS did not inspect.

Section 4 provides information on submitting a Plan of Correction for the identified violations.

Section 5 outlines observations and recommendations related to the inspection.

SECTION 1: Health and Safety Deficiencies

Main Building

Deficiencies under the Required Standards (.100 and .200 series)

18 new deficiencies and 2 repeat deficiencies (indicated by an *) were found during the inspection:

1.	Admissions	Menta	l Health # 108A	105 CMR 451.126	Hot Water for Bathing and Hygiene: Hot water temperature 146°F at handwash sink
2.	Smith Hallw	ay Officer	's Room # C174	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, cold water control leaking at handwash sink
3.	ATU East	Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Paint damaged on left side of tub
4.	ATU East	Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Floor paint damaged in shower # 3
5.	ATU West	Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Paint damaged on right side of tub
6.	ATU West	Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Caulking damaged in shower # 3
7.	ATU West	Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Walls dirty in shower # 2
8.	ATU West	Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Drain flies observed in shower # 1
9.	ATU West	Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Floor paint damaged in shower # 1 and 2
10.	ATU West	Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Floor dirty in shower # 2
11.	ATU West	Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Shower # 1 out-of-order
12.	ATU West	Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Walls dirty in shower # 2
13.	ATU West	Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Floor paint damaged in shower # 2 and 3
14.	ATU West	Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Floor dirty in shower # 3
15.	ATU West	Cell Block	Lower Showers	105 CMR 451.123*	Maintenance: Baseboard paint damaged in shower # 1 and 2
16.	Smith Food	Service # 17	3	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, interior of Traulsen refrigerator dirty. Standard can be found in 105 CMR 590; FC 6-501.12(A).
17.	Smith Food	Service # 17	3	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary; gaskets dirty on warmer. Standard found in 105 CMR 590; FC 6- 501.12(A).

Deficiencies under the Recommended Standards (.300 series)

6 new deficiencies were found during the inspection:

1. Visiting Area	Janitor's Closet #	105 CMR 451.353	Interior Maintenance: Wet mop stored
	139A		upside down

2.	Smith Hallway	Old Smith Dining Hall	105 CMR 451.353	Interior Maintenance: One table top
		Room # 172-1		damaged
3.	Smith Hallway	Multi-Purpose Room	105 CMR 451.353	Interior Maintenance: Floor dirty
		# 2		
4.	SAU Trap	CPO's Office # 157	105 CMR 451.353	Interior Maintenance: Ceiling tiles water
				damaged
5.	SAU Cell Block	Common Area	105 CMR 451.353	Interior Maintenance: Soap dispenser
				damaged in kitchenette
6.	SAU Cell Block	Upper Level Janitor's	105 CMR 451.353	Interior Maintenance: Wet mop stored on
		Closet		floor

BAU

Deficiencies under the Required Standards (.100 and .200 series)

5 new deficiencies and 2 repeat deficiencies (indicated by an *) were found during the inspection:

1. C	Cell Block	Lower Level Showers	105 CMR 451.123	Maintenance: Baseboard paint damaged in shower # 113
2. C	Cell Block	Lower Level Showers	105 CMR 451.123*	Maintenance: Floor paint damaged in shower # 112 and 113
3. C	Cell Block	Upper Level Showers	105 CMR 451.123	Maintenance: Caulking moldy in shower # 207
4. C	Cell Block	Upper Level Showers	105 CMR 451.123	Maintenance: Drain flies observed in shower # 206
5. C	Cell Block	Upper Level Showers	105 CMR 451.123	Maintenance: Caulking dirty in shower # 208
6. C	Cell Block	Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 209

Deficiencies under the Recommended Standards (.300 series)

1 new deficiency was found during the inspection:

1.	Cell Block	Cells	105 CMR 451.330	Room Temperature: Room temperature
				62°F in cell # 103

HSU Building

Deficiencies under the Required Standards (.100 and .200 series)

17 new deficiencies and 1 repeat deficiency (indicated by an *) were found during the inspection:

1.	Barton (2nd Floor)	Day Room	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator gaskets damaged and moldy
2.	Barton (2nd Floor)	Cells	105 CMR 451.102	Pillows and Linens: Pillow damaged in cell # 203
3.	Barton (2nd Floor)	Showers	105 CMR 451.123	Maintenance: Floor tiles damaged throughout
4.	Barton (2nd Floor)	Showers	105 CMR 451.123	Maintenance: Floor tiles damaged in shower # 1, 2, and 3
5.	Barton (2nd Floor)	Showers	105 CMR 451.123	Maintenance: Wall vent dusty in shower # 1, 2, and 3

6. Barton (2nd I	Floor) Showers	105 CMR 451.12	Maintenance: Walls dirty in shower # 1, 2, and 3
7. Barton (2nd I	Floor) Showers	105 CMR 451.12	23 Maintenance: Window louvers dusty
8. Barton (2nd I	loor) Showers	105 CMR 451.14	41 Screens: Screen damaged
9. Infirmary	Shower R	oom 105 CMR 451.12	23 Maintenance: Light shield damaged
10. Infirmary	Shower R	oom 105 CMR 451.13	Plumbing: Plumbing not maintained in good repair, drain cover missing in shower # 3
11. Infirmary	Slop Sink/Stor (end of h	•	Water Supply: No cold water supplied to slop sink
12. Infirmary	Shower R	oom 105 CMR 451.12	23* Maintenance: Grout deteriorated outside of showers

8 new deficiencies and 1 repeat deficiency (indicated by an *) were found during the inspection:

D . /O . I.E.L . \			
Barton (2nd Floor)	Officer's Station	105 CMR 451.353	Interior Maintenance: Floor damaged under officer's desk
Barton (2nd Floor)	Cells	105 CMR 451.353	Interior Maintenance: Floor tile damaged in cell # 201
Barton (2nd Floor)	Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 207
Infirmary	Biohazard Storage Room	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty
Infirmary	Medical Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
Clinical Area		105 CMR 451.353	Interior Maintenance: Floor tiles damaged at entrance
Clinical Area		105 CMR 451.350	Structural Maintenance: Exterior door not rodent and weathertight
Clinical Area	Treatment Room # 10	105 CMR 451.353	Interior Maintenance: Air conditioner cover missing
Clinical Area	Treatment Room # 8	105 CMR 451.353	Interior Maintenance: Upholstery damaged on exam chair
	Barton (2nd Floor) Barton (2nd Floor) Infirmary Infirmary Clinical Area Clinical Area	Barton (2nd Floor) Cells Barton (2nd Floor) Cells Infirmary Biohazard Storage Room Infirmary Medical Cells Clinical Area Clinical Area Treatment Room # 10 Clinical Area Treatment	Barton (2nd Floor) Cells 105 CMR 451.353 Barton (2nd Floor) Cells 105 CMR 451.353 Infirmary Biohazard Storage Room 105 CMR 451.353 Infirmary Medical Cells 105 CMR 451.320* Clinical Area 105 CMR 451.353 Clinical Area Treatment Room # 10 105 CMR 451.353 Clinical Area Treatment Treatment Room # 10 105 CMR 451.353

Deficiencies under 105 CMR 451.402(B) (other conditions that may constitute a threat to health or safety) 3 new deficiencies were found during the inspection:

1.	Health Services Administration (Medical Waste Log)	105 CMR 451.402(B)	Procedures, Records, Record-Keeping Log: Generator did not maintain a record- keeping log for waste sent off-site for treatment. Standard found in 105 CMR 480.500(B).
2.	Health Services Administration (Medical Waste Log)	105 CMR 451.402(B)	Shipping Papers: Generator was not maintaining copy of shipping papers with record-keeping log for at least 375 days. Standard found in 105 CMR 480.400(C).

3.	Health Services Administration	105 CMR 451.402(B)	Tracking Medical or Biological waste for
	(Medical Waste Log)		Treatment: Generator did not confirm the
			shipment was received by the treatment
			facility within 30 days on an approved
			tracking form. Standard found in 105 CMR
			480.425(A).

Cottages

Deficiencies under the Required Standards (.100 and .200 series)

29 new deficiencies and 13 repeat deficiencies (indicated by an *) were found during the inspection:

1.	Laurel Building	Control Bathroom	105 CMR 451.126	Hot Water for Bathing and Hygiene: Hot water temperature 91°F at handwash sink
2.	Laurel Building	Handicapped Bathroom (A)	105 CMR 451.123	Maintenance: Ceiling vent dusty
3.	Laurel Building	Shower Room (A & B)	105 CMR 451.123	Maintenance: Floor drain not secure
4.	Laurel Building	Shower Room (A & B)	105 CMR 451.123	Maintenance: Entry door frames rusted
5.	Laurel Building	Shower Room (A & B)	105 CMR 451.123	Maintenance: Wall tile grout moldy in shower # 1, 2, and 3
6.	Laurel Building	Shower Room (A & B)	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower # 1, 2, and 3
7.	Laurel Building	Shower Room (A & B)	105 CMR 451.130	Hot Water: Shower water temperature 92°F in shower # 2
8.	Laurel Building	Shower Room (A & B)	105 CMR 451.123	Maintenance: Ceiling tile missing in shower #3
9.	Laurel Building	Shower Room (A & B)	105 CMR 451.123	Maintenance: Light shield damaged
10.	Laurel Building	Shower Room (A & B)	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 3 leaking from water control
11.	Laurel Building	Cells (A)	105 CMR 451.103	Mattresses: Mattress cover missing in cell # 3
12.	Laurel Building	Shower Room (B & C)	105 CMR 451.123	Maintenance: Ceiling tiles missing and not secure throughout bathroom
13.	Laurel Building	Shower Room (B & C)	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower # 2
14.	Laurel Building	Shower Room (B & C)	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, drain cover not secure in shower # 1, 2, and 3
15.	Laurel Building	Shower Room (B & C)	105 CMR 451.123	Maintenance: Wall tile damaged under water control in shower # 1, 2, and 3
16.	Laurel Building	Shower Room (B & C)	105 CMR 451.123	Maintenance: Floor left unfinished outside Handicapped Shower
17.	Laurel Building	Shower Room (B & C)	105 CMR 451.123*	Maintenance: Grout deteriorated and moldy in shower # 1
18.	Laurel Building	Shower Room (B & C)	105 CMR 451.123*	Maintenance: Grout deteriorated in shower # 2
19.	Laurel Building	Shower Room (B & C)	105 CMR 451.123*	Maintenance: Baseboard damaged in shower # 1 and 2

20. Laurel Building	Shower Room (B & C)	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair; floor drain not secure outside of showers
21. Algon Building	Refrigerator Room	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator gaskets moldy
22. Algon Building	Shower Room (B & C)	105 CMR 451.123	Maintenance: Floor paint damaged in shower # 2 and 3
23. Algon Building	Shower Room (B & C)	105 CMR 451.123	Maintenance: Metal brackets on wall in shower # 3 rusted
24. Algon Building	Shower Room (B & C)	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, showerhead # 2 leaking
25. Algon Building	Shower Room (B & C)	105 CMR 451.123*	Maintenance: Baseboard damaged in shower # 1
26. Algon Building	Shower Room (B & C)	105 CMR 451.123*	Maintenance: Floor damaged in shower # 1
27. Algon Building	Shower Room (B & C)	105 CMR 451.123*	Maintenance: Mold on grout in shower # 1, 2, and 3
28. Algon Building	Shower Room (B & C)	105 CMR 451.123*	Maintenance: Grout damaged in shower # 1, 2, and 3

9 new deficiencies and 1 repeat deficiency (indicated by an *) were found during the inspection:

1.	Laurel Building	Kitchen Area	105 CMR 451.353	Interior Maintenance: Soap dispenser damaged
2.	Laurel Building	Cells (A)	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty in cell # 10
3.	Algon Building	Common Area	105 CMR 451.353	Interior Maintenance: Ceiling tiles missing
4.	Algon Building	Common Area	105 CMR 451.353	Interior Maintenance: Ceiling water damaged
5.	Algon Building	Slop Sink Room (A)	105 CMR 451.353	Interior Maintenance: Debris in slop sink
6.	Algon Building	Cells (A)	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell #8
7.	Algon Building	Cells (A)	105 CMR 451.353	Interior Maintenance: Ceiling tiles damaged in cell # 9
8.	Algon Building	Cells (B)	105 CMR 451.353	Interior Maintenance: Ceiling tiles missing in hallway
9.	Algon Building	Caustic Closet (C)	105 CMR 451.353	Interior Maintenance: Leaking chemical container
10.	Algon Building	Kitchen Area	105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty

Old Administration Building

Deficiencies under the Required Standards (.100 and .200 series)

7 new deficiencies and 3 repeat deficiencies (indicated by an *) were found during the inspection:

1.	A Corridor	Pre-Release Office &	105 CMR 451.123	Maintenance: Handwash sink rusted
		Bathroom # A116		
		& A118		

2.	2 nd Floor - Education	Inmate Bathroom	105 CMR 451.117	Toilet Fixtures: Toilet # 1 and 2 dirty
3.	2 nd Floor- Industries # 224	Staff Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, hot water control leaking at handwash sink
4.	2 nd Floor - Industries # 224	Staff Industries Bathroom	105 CMR 451.126*	Hot Water for Bathing and Hygiene: Hot water temperature 72°F at handwash sink
5.	3 rd Floor - Chapel		105 CMR 451.141*	Screens: Screen missing
6.	Culinary Arts	Kitchen	105 CMR 452.200	Protection of Clean Items; Drying: Cleaned, sanitized equipment and utensils not allowed to fully air dry before contact with food, hotel pans stored wet. Standard found in 105 CMR 590; FC 4-901.11(A).
7.	Main Serving Room	Refrigerators	105 CMR 452.200	Maintenance and Operation, Equipment: Equipment components not maintained is a state of good repair, gaskets damaged on right side refrigerator. Standard found in 105 CMR 590; FC 4-501.11(B).
8.	Main Serving Room	Mechanical Warewashing Room	105 CMR 452.200	Maintenance and Operation: Premises, Structure, Attachments, and Fixtures - Methods; Wet mop stored in bucket. Standard found in 105 CMR 590; FC 6- 501.16.
9.	Culinary Arts	Staff Dining Room	105 CMR 452.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Non-functional equipment not repaired or removed from premises, refrigerator out-of-order. Standard found in 105 CMR 590; FC 6-501.114(A).

6 new deficiencies and 4 repeat deficiencies (indicated by an *) were found during the inspection:

1.	. Operations # B125,		105 CMR 451.353	Interior Maintenance: Wall water damaged
	B127, & B129			in # B129
2.	Operations # B12	5,	105 CMR 451.353	Interior Maintenance: Ceiling tiles water
	B127, & B129			damaged and missing
3.	2 nd Floor -	Janitor's Closet	105 CMR 451.353	Interior Maintenance: Wet mop stored
	Education	# 221		upside down
4.	2 nd Floor -		105 CMR 451.353	Interior Maintenance: Floor damaged in
	Industries # 224			shipping and receiving room
5.	2 nd Floor -		105 CMR 451.350	Structural Maintenance: Ceiling leaking
	Industries # 224			
6.	D Corridor	Cosmetology #	105 CMR 451.350*	Structural Maintenance: Ceiling covered
		D141, D143, &		with plastic and left unfinished
		D145		
7.	Basement -		105 CMR 451.353*	Interior Maintenance: Standing water on
	Laundry			floor near laundry machines
8.	Basement -		105 CMR 451.350*	Structural Maintenance: Exterior door not
	Laundry			rodent and weathertight

9. Basement – Bathroom (in Property)	105 CMR 451.353*	Interior Maintenance: Ceiling tiles not secure outside bathroom
10. Basement -	105 CMR 451.353	Interior Maintenance: Cleaning chemical
Property		stored in old food container

Central Kitchen

Deficiencies under the Required Standards (.100 and .200 series)

21 new deficiencies and 7 repeat deficiencies (indicated by an *) were found during the inspection:

1.	Officer's Area	Inmate's Bathroom	105 CMR 451.126	Hot Water for Bathing and Hygiene: Hot water temperature 100°F at handwash sink
2.	Officer's Area	Staff Bathroom	105 CMR 451.141	Screens: Screen missing
3.	Kitchen Area	Prep Area	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of insects. Standard found in 105 CMR 590; FC 6-501.111.
4.	Kitchen Area	3-Compartment Sink	105 CMR 451.200	Plumbing System; Design, Construction, and Installation: Air gap missing between water supply inlet and the flood level rim of the sink, soap dispenser hoses in sink (Pf) . Standard found in 105 CMR 590; FC 5- 202.13.
5.	Kitchen Area	Dumb Waiters	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Non-functional equipment not repaired or removed from premises, dumbwaiters out-of-order. Standard found in 105 CMR 590; FC 6-501.114(A).
6.	Kitchen Area	Broom Storage Area	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned properly, standing water observed on floor. Standard found in 105 CMR 590; FC 6-501.12(A).
7.	Kitchen Area	Broom Storage Area	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, mold on wall around slop bucket refrigerator. Standard found in 105 CMR 590; FC 6-501.12(A).
8.	Kitchen Area	Slop Bucket Refrigerator	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, walls dirty. Standard found in 105 CMR 590; FC 6-501.12(A).

9. Kitchen Area	Slop Bucket Refrigerator	105 CMR 451.200	Maintenance and Operation; Pre Structure, Attachments, and Fixt Methods: Facility not cleaned as necessary, swill bucket encrusted debris. Standard found in 105 CN 6-501.12(A).	ures - often as d with food
10. Kitchen Area	Slop Bucket Refrigerator	105 CMR 451.200	Maintenance and Operation; Pre Structure, Attachments, and Fixt Methods: Facility not cleaned as necessary, mold on floor. Standa 105 CMR 590; FC 6-501.12(A).	ures - often as
11. Kitchen Area	Slop Bucket Refrigerator	105 CMR 451.200	Preventing Contamination from Premises; Food Storage: Food ex splash, dust, or other contamina in cooler dusty. Standard found in 590; FC 3-305.11(A)(2).	posed to tion, fans
12. Kitchen Area	Slop Bucket Refrigerator	105 CMR 451.200*	Maintenance and Operation; Pre Structure, Attachments, and Fixt Methods: Facility not in good rep on walls damaged and moldy. St found in 105 CMR 590; FC 6-501	ures - pair, wood andard
13. Kitchen Area	Slop Bucket Refrigerator	105 CMR 451.200*	Maintenance and Operation; Pre Structure, Attachments, and Fixt Methods: Facility not in good rep dragging on floor. Standard foun CMR 590; FC 6-501.11.	ures - pair, door
14. Kitchen Area	Dry/Baking Storage	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, spilled food behind orange storage containers. Standard found in 105 CMR 590; FC 6-501.12(A).	Corrected on-site
15. Kitchen Area	Dry/Baking Storage	105 CMR 451.200	Protection from Contamination After Receiving, Preventing Food and Ingredient Contamination: Food or food ingredients that have been removed from original packages not labeled with common name of food. Standard found in 105 CMR 590; FC 3-302.12.	Corrected on-site
16. Kitchen Area	Refrigerator # 5	105 CMR 451.200	Maintenance and Operation; Pre Structure, Attachments, and Fixt Methods: Facility not cleaned as necessary, gaskets dirty. Standar 105 CMR 590; FC 6-501.12(A).	ures - often as

17. Kitchen Area	Freezer # 6	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, refrigerator gaskets dirty. Standard found in 105 CMR 590; FC 6- 501.12(A).
18. Kitchen Area	Freezer # 6	105 CMR 451.200*	Maintenance and Operation, Equipment: Equipment components not maintained is a state of good repair, door handle broken on interior of refrigerator. Standard found in 105 CMR 590; FC 4-501.11(B).
19. Back Room Storage Area	Pots and Pans	105 CMR 451.200	Cleaning of Equipment and Utensils, Objective: Nonfood contact surfaces of equipment dirty, tray rack dirty. Standard found in 105 CMR 590; FC 4- 601.11(C).
20. Back Room Storage Area	Pots and Pans	105 CMR 451.200	Protection of Clean Items; Storing: Equipment and on-site Utensils not stored covered or inverted, bowls not inverted. Standard found in 105 CMR 590; FC 4-903.11(B)(2).
21. Back Room Storage Area	Pots and Pans	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling damaged outside of storage area. Standard found in 105 CMR 590; FC 6-501.11.
22. Back Hallway	walk-In Freezer	105 CMR 451.200	Preventing Contamination after Receiving; Preventing Food and Ingredient Contamination: Raw animal food not stored separate from cooked ready- to-eat food (Pf), raw eggs stored above ready-to-eat produce. Standard found in 105 CMR 590; FC 3-302.11(A)(1)(b).
23. Food Manager's Office		105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling paint damaged. Standard found in 105 CMR 590; FC 6-501.11.
24. Food Manager's Office		105 CMR 451.200	Operational Supplies and Applications, Pesticides: Rodent bait stations not covered and tamper-resistant (Pf), snap trap observed. Standard found in 105 CMR 590; FC 7-206.12.
25. Food Manager's Office	Closet (near Bathroom)	105 CMR 451.200	Preventing Contamination from the Premises; Food Storage: Food stored in utility closet. Standard found in 105 CMR 590; FC 3-305.12.

26.	Food Manager's	Food Manager's Bathroom	105 CMR 451.123*	Maintenance: Floor paint damaged
27.	Office Back Hallway		105 CMR 451.200	Maintenance and Operation, Equipment: Equipment components not maintained is a state of good repair, gaskets dirty and damaged on Traulsen refrigerator in
				hallway. Standard found in 105 CMR 590; FC 4-501.11(B).
28.	Food Manager's Office		105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor paint damaged. Standard found in 105 CMR 590; FC 6-501.11.

1 new deficiency was found during the inspection.

1.	Kitchen Area	Prep Area	105 CMR 451.200	Maintenance and Operation; Premises,
				Structure, Attachments, and Fixtures -
				Methods: Premises not maintained free of
				insects. Standard found in 105 CMR 590; FC
				6-501.111.

Power Plant

Deficiencies under the Required Standards (.100 and .200 series)

1 new deficiency was found during the inspection:

1. Power Plant Building	105 CMR 451.130	Plumbing: Plumbing not maintained in good
		repair, pipe leaking water in tunnel

Deficiencies under the Recommended Standards (.300 series)

1 new deficiency and 3 repeat deficiencies (indicated by an *) were found during the inspection:

1. Power Plant Building	105 CMR 451.350*	Structural Maintenance: Stairs at entrance damaged and deteriorated
2. Power Plant Building	105 CMR 451.350*	Structural Maintenance: Ramp structurally unsound and not secured to platform on exterior of building
3. Power Plant Building	105 CMR 451.350*	Structural Maintenance: Ramp missing railing on exterior of building
4. Power Plant Building	105 CMR 451.350	Structural Maintenance: Ceiling leaking

SECTION 2: Areas Found to be in Compliance

EHRS inspected 176 additional areas of the facility which were found to be in compliance.

Section 3: Areas EHRS did not inspect

EHRS did not inspect 36 areas of the facility because they were either in use, locked, or under repair.

1. Main Building	Officer's Area	Office # C119A	1	Unable to Inspect - Locked
2. Main Building	Cell Block	Lower Level Sh	owers	Unable to Inspect - Shower # 1 Not in Use
3. Main Building	Lobby	Armory/Lock S	hop	Unable to Inspect - Locked
4. Main Building	Lobby	Processing	- 1-	Unable to Inspect - Locked
5. Main Building	Officer's	Mail Room # 1	16A	Unable to Inspect - Locked
· ·	Area			·
6. Main Building	Officer's Area	Tool Control #	127A	Unable to Inspect - Locked
7. Main Building	Admissions	Staff Bathroom	n # 106A	Unable to Inspect - In Use
8. Main Building	Visiting Area	Search Room #	‡129A	Unable to Inspect - Locked
9. Main Building	Smith Hallway	Office # C136		Unable to Inspect - Locked
10. Main Building	ATU East	Chemical Close	et # C129	Unable to Inspect - Locked
11. Main Building	ATU East	Medical Equipi Room	ment Storage	Unable to Inspect - Locked
12. Main Building	ATU East	Office # C125		Unable to Inspect - Locked
13. Main Building	ATU East	Unit Sergeant's	s Office # 123	Unable to Inspect - Locked
14. Main Building	SAU	Storage Room	# C155	Unable to Inspect - Locked
15. Main Building	SAU	Day Room # C1	L53	Unable to Inspect - In Use
16. BAU	Trap	Search Room #	108	Unable to Inspect - Locked
17. BAU	Cell Block	Medical Room		Unable to Inspect - Locked
18. BAU	Cell Block	Lower Level Sh	iowers	Unable to Inspect Shower # 114 - Not in Use
19. HSU Building	1st Floor	Office		Unable to Inspect - Locked
20. HSU Building	1st Floor	Infirmary S	hower Room	Unable to Inspect Tub - Not in Use
21. HSU Building	1st Floor	•	torage Room end of hall)	Unable to Inspect - Not in Use
22. HSU Building	1st Floor	Clinical Area	Trauma Room # 4	Unable to Inspect - In Use
23. Cottages	Town Line a	nd Pioneer Build	ings	Unable to Inspect - Closed
24. Cottages	Laurel Building	Refrigerator Ro	oom	Unable to Inspect - In Use
25. Cottages	Algon Building	Shower Room	(A & B)	Unable to Inspect - In Use
26. Old	Lobby	Garden Tool Cı	rib # A107	Unable to Inspect - Locked
Administration			1011	
27. Old	Lobby	Work Office To	ool Crib # A106	Unable to Inspect - Locked
Administration	Labby	Closet # A10F		Unable to Increet Tacked
28. Old Administration	Lobby	Closet # A105		Unable to Inspect - Locked
29. Old	Lobby	Work Office To	ool Crih # A106	Unable to Inspect - Locked
Administration	LODDY	WOLK OTHER TO	701 CHB II A100	Chasie to hispeet Locked
30. Old Administration	Lobby	Storage Closet	# A102	Unable to Inspect - Locked
Administration				

31. Old	Lobby	Storage Close	et # A104	Unable to Inspect - Locked
Administration				
32. Old	Operations	# B125		Unable to Inspect - Locked
Administration				
33. Old	D Corridor	Psychology Co	orridor	Unable to Inspect - Under Repair
Administration				
34. Old	2 nd Floor	South		Unable to Inspect - Closed
Administration				
35. Old	2 nd Floor	Parole	Kitchenette #	Unable to Inspect - Locked
Administration			210	
36. Old	2 nd Floor	Education	Staff Bathroom	Unable to Inspect - Locked
Administration			# 218	

SECTION 4: Plan of Correction

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. The Plan of Correction must include:

- 1. Specific corrective steps to be taken
- 2. A timetable for the corrective actions for larger projects
- 3. The date by which correction will be achieved
- 4. Any interim measures being implemented to ensure the health and safety of incarcerated individuals and facility staff
- 5. The plan should be signed by the Superintendent or Administrator and submitted to my attention, at the address listed above.

SECTION 5: Observations and Recommendations

1. The inmate count was 200 at the time of inspection.

To review the specific regulatory requirements please visit our website at www.mass.gov/dph/dcs and click on "Correctional Facilities" 105 CMR 451.000 is available in both PDF and RTF formats. For more specific information about the food standards, you can download the merged food code, which can be found here.

An inspection may also include observations of other conditions which could constitute a threat to the health or safety of inmates or employees, including but not limited to the standards set forth by the Department as follows, and report on such pursuant to 451.402(B). You can use these links below to review these standards:

- 105 CMR 205.000: Minimum Standards Governing Medical Records and Conduct of Physical Examinations in Correctional Facilities
- 105 CMR 480.000: Minimum requirements for the Management of Medical or Biological Waste
- 105 CMR 500.000: Good Manufacturing Practices for Food

This inspection report is true and accurate to the best of my knowledge.

Sincerely,

Hannah LeBeau

Hannah Useau

Environmental Health Inspector, EHRS, BCEH



MAURA T. HEALEY
Governor

KIMBERLEY DRISCOLL Lieutenant Governor The Commonwealth of Massachusetts
Executive Office of Public Safety & Security
Department of Correction
MCI Framingham
99 Loring Drive, P.O. Box 9007
Framingham, MA 01701
Tel: (508) 532-5100
www.mass.gov/doc



TERRENCE M. REIDY Secretary

SHAWN P. JENKINS Commissioner

February 21, 2025

Hannah LeBeau, Environmental Health Inspector, EHRS, BCEH Department of Public Health Community Sanitation Program 67 Forest Street, Suite #100 Marlborough, MA 01752

Re: MCI Framingham - Plan of Correction

Dear Ms. LeBeau,

Attached please find MCI-Framingham's response to violations noted in your letter dated February 6, 2025.

Please feel free to contact me if you should have any additional questions or concerns.

Sincerely,

Ryan Donlon Superintendent

RD/pb

cc:

Shawn Jenkins, Commissioner, DOC

Brianna Arruda, Director, Policy Development and Compliance Unit, DOC

Michael Beland, EHSO, MCI Framingham

File

SECTION 1: Health and Safety Deficiencies

Main Building

Deficiencies under the Required Standards (.100 and .200 series)

18 new deficiencies and 2 repeat deficiencies (indicated by an *) were found during the inspection:

1.	Admissions	Menta	l Health # 108A	105 CMR 451.126	Hot Water for Bathing and Hygiene: Hot water temperature 146°F at handwash
					sink. Temperature readjusted to proper
					temperature on 11/21. The new
					temperature reading at 112 degrees.
2.	Smith Hallw	ov Officer	's Room # C174	105 CMR 451.130	Plumbing: Plumbing not maintained in
۷.	Silitii Hallw	ay Officer	3 ROOM # C174	103 CWN 431.130	good repair, cold water control leaking at handwash sink
					Control valve to be repaired with an
					anticipated completion date of 2/21.
3.	ATU East	Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Paint damaged on left side of tub
					The left side of the tub will be repainted
		×		y x	with an anticipated completion date of
					3/12.
4.	ATU East	Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Floor paint damaged in
					shower # 3
					The floor will be repainted with an
					anticipated completion date of 3/12.
5.	ATU West	Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Paint damaged on right side
					of tub
		c			The right side of the tub will be repainted
					with an anticipated completion date of
	1)				3/12.
6.	ATU West	Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Caulking damaged in shower # 3
					The shower will be caulked with an
					anticipated completion date of 3/12.
7.	ATU West	Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Walls dirty in shower # 2
					The shower walls were cleaned on 11/21.
8.	ATU West	Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Drain flies observed in
					shower # 1
				×	The drain flies were removed on 11/21.
9.	ATU West	Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Floor paint damaged in
					shower # 1 and 2
			· · · · · · · · · · · · · · · · · · ·		The floor will be repainted with an
	á.			=	anticipated completion date of 3/12.
10.	ATU West	Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Floor dirty in shower # 2
					The floor was cleaned on 11/21.
11.	ATU West	Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Shower # 1 out-of-order
					The threshold needed to be replaced with
					an anticipated completion date of 2/28
12.	ATU West	Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Walls dirty in shower # 2
			¥		The walls were cleaned on 11/21

l3. ATU West	Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Floor paint damaged in
				shower # 2 and 3
			t.	The floor will be repainted with an
				anticipated completion date of 3/12.
4. ATU West	Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Floor dirty in shower # 3
				The shower floor was cleaned on 11/21.
.5. ATU West	Cell Block	Lower Showers	105 CMR 451.123*	Maintenance: Baseboard paint damaged
				in shower # 1 and 2
				The baseboard will be repainted with an
				anticipated completion date of 3/12.
.6. Smith Food	Service # 17	3	105 CMR 451.200	Maintenance and Operation; Premises,
				Structure, Attachments, and Fixtures -
				Methods: Facility not cleaned as often as
				necessary, interior of Traulsen refrigerator
				dirty. Standard can be found in 105 CMR
				590; FC 6-501.12(A).
				The refrigerator was cleaned on 2/12.
.7. Smith Food	Service # 17	3	105 CMR 451.200	Maintenance and Operation; Premises,
				Structure, Attachments, and Fixtures -
				Methods: Facility not cleaned as often as
				necessary; gaskets dirty on warmer.
			*	Standard found in 105 CMR 590; FC 6-
				501.12(A).
				The gaskets were cleaned on 2/12.

1.	Visiting Area	Janitor's Closet # 139A	105 CMR 451.353	Interior Maintenance: Wet mop stored upside down
				Mop repositioned on 11/21.
2.	Smith Hallway	Old Smith Dining Hall	105 CMR 451.353	Interior Maintenance: One table top
		Room # 172-1		damaged
				The tabletop will be removed or replaced
				with an anticipation completion date on
		4		3/18.
3.	Smith Hallway	Multi-Purpose Room	105 CMR 451.353	Interior Maintenance: Floor dirty
		# 2	*	The floor was cleaned on 11/21.
4.	SAU Trap	CPO's Office # 157	105 CMR 451.353	Interior Maintenance: Ceiling tiles water
				damaged
				The ceiling tiles will be replaced with an
		,		anticipation completion date of 3/18.
5.	SAU Cell Block	Common Area	105 CMR 451.353	Interior Maintenance: Soap dispenser
				damaged in kitchenette
				The soap dispenser was replaced on
				11/21.
6.	SAU Cell Block	Upper Level Janitor's	105 CMR 451.353	Interior Maintenance: Wet mop stored on
		Closet		floor The wet mop was repositioned off
		0.000		

Deficiencies under the Required Standards (.100 and .200 series)

5 new deficiencies and 2 repeat deficiencies (indicated by an *) were found during the inspection:

1.	Cell Block	Lower Level Showers	105 CMR 451.123	Maintenance: Baseboard paint damaged in shower # 113
				The baseboard paint will be repainted
				with an anticipation completion date of
				3/18
2.	Cell Block	Lower Level Showers	105 CMR 451.123*	Maintenance: Floor paint damaged in
				shower # 112 and 113
				The floor paint will be repainted with an
				anticipation completion date of 3/18
3.	Cell Block	Upper Level Showers	105 CMR 451.123	Maintenance: Caulking moldy in shower #
			×	207
				The caulking was cleaned and mold
				removed on 11/25
4.	Cell Block	Upper Level Showers	105 CMR 451.123	Maintenance: Drain flies observed in
				shower # 206
		а	· ·	The drain flies were removed on 11/21.
5.	Cell Block	Upper Level Showers	105 CMR 451.123	Maintenance: Caulking dirty in shower #
				208
				The caulking was cleaned on 11/21
6.	Cell Block	Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell #
				209
		Ĭ.	*	The mattress was removed on 11/21.
		er the Recommended Star	3	
1 r	new deficiency	was found during the insp	ection:	
1.	Cell Block	Cells	105 CMR 451.330	Room Temperature: Room temperature
				62°F in cell # 103
				The temperature was readjusted to the

HSU Building

Deficiencies under the Required Standards (.100 and .200 series)

17 new deficiencies and 1 repeat deficiency (indicated by an *) were found during the inspection:

Barton (2nd Floor)	Day Room	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator gaskets damaged and moldy
			The gaskets were cleaned on 2/11. Waiting on a quote to replace gaskets.
Barton (2nd Floor)	Cells	105 CMR 451.102	Pillows and Linens: Pillow damaged in cell # 203
			The pillow was replaced on 11/21.
Barton (2nd Floor)	Showers	105 CMR 451.123	Maintenance: Floor tiles damaged throughout The baseboard paint will be repainted with an anticipation completion date of 3/18
	Barton (2nd Floor)	Barton (2nd Floor) Cells	Barton (2nd Floor) Cells 105 CMR 451.102

shower # 1, 2, and 3 The baseboard paint will be repainted with an anticipation completion date of 3/18 5. Barton (2nd Floor) Showers 105 CMR 451.123 Maintenance: Wall vent dusty in shower # 1, 2, and 3 The vents were cleaned on 11/21. Maintenance: Walls dirty in shower # 1, 2, and 3 The walls were cleaned on 11/21. Maintenance: Wills dirty in shower # 1, 2, and 3 The walls were cleaned on 11/21. Maintenance: Window louvers dusty The window louvers dusty The window louvers were cleaned on 2/12 Screens: Screen damaged The screen will be patched with an anticipated completion date of 3/27 Maintenance: Light shield damaged The light shield will be replaced with an anticipated date of 3/17 Nower Room 105 CMR 451.123 Maintenance: Light shield damaged The light shield will be replaced with an anticipated date of 3/17 Plumbing: Plumbing not maintained in good repair, drain cover missing in shower # 3 The drain cover will be replaced with an anticipated completion date of 2/18. 11. Infirmary Slop Sink/Storage (end of hall) Vater Supply: No cold water supplied to slop sink Cold water will be added to the line on 2/20/25				
1, 2, and 3 The vents were cleaned on 11/21. 6. Barton (2nd Floor) Showers 105 CMR 451.123 Maintenance: Walls dirty in shower # 1, 2, and 3 The walls were cleaned on 11/21. 7. Barton (2nd Floor) Showers 105 CMR 451.123 Maintenance: Window louvers dusty The window louvers were cleaned on 2/12 8. Barton (2nd Floor) Showers 105 CMR 451.141 Screens: Screen damaged The screen will be patched with an anticipated completion date of 3/27 9. Infirmary Shower Room 105 CMR 451.123 Maintenance: Light shield damaged The light shield will be replaced with an anticipated date of 3/17 10. Infirmary Shower Room 105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, drain cover missing in shower # 3 The drain cover will be replaced with an anticipated completion date of 2/18. 11. Infirmary Slop 105 CMR 451.124 Water Supply: No cold water supplied to slop sink Cold water will be added to the line on 2/20/25 12. Infirmary Shower Room 105 CMR 451.123* Maintenance: Grout deteriorated outside of showers The Grout will be refinished with an	4. Barton (2 nd floor)	Showers	105 CMR 451.123	shower # 1, 2, and 3 The baseboard paint will be repainted with
6. Barton (2nd Floor) Showers 105 CMR 451.123 Maintenance: Walls dirty in shower # 1, 2, and 3 The walls were cleaned on 11/21. 7. Barton (2nd Floor) Showers 105 CMR 451.123 Maintenance: Window louvers dusty The window louvers were cleaned on 2/12 8. Barton (2nd Floor) Showers 105 CMR 451.141 Screens: Screen damaged The screen will be patched with an anticipated completion date of 3/27 9. Infirmary Shower Room 105 CMR 451.123 Maintenance: Light shield damaged The light shield will be replaced with an anticipated date of 3/17 10. Infirmary Shower Room 105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, drain cover missing in shower # 3 The drain cover will be replaced with an anticipated completion date of 2/18. 11. Infirmary Slop Sink/Storage (end of hall) Sink/Storage (end of hall) Cold water will be added to the line on 2/20/25 12. Infirmary Shower Room 105 CMR 451.123* Maintenance: Grout deteriorated outside of showers The Grout will be refinished with an	5. Barton (2nd Floor)	Showers	105 CMR 451.123	1, 2, and 3
7. Barton (2nd Floor) Showers 105 CMR 451.123 Maintenance: Window louvers dusty The window louvers were cleaned on 2/12 Screens: Screen damaged The screen will be patched with an anticipated completion date of 3/27 9. Infirmary Shower Room 105 CMR 451.123 Maintenance: Light shield damaged The light shield will be replaced with an anticipated date of 3/17 10. Infirmary Shower Room 105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, drain cover missing in shower # 3 The drain cover will be replaced with an anticipated completion date of 2/18. 11. Infirmary Slop Sink/Storage (end of hall) Shower Room 105 CMR 451.124 Water Supply: No cold water supplied to slop sink Cold water will be added to the line on 2/20/25 Maintenance: Grout deteriorated outside of showers The Grout will be refinished with an	6. Barton (2nd Floor)	Showers	105 CMR 451.123	Maintenance: Walls dirty in shower # 1, 2, and 3
The screen will be patched with an anticipated completion date of 3/27 9. Infirmary Shower Room 105 CMR 451.123 Maintenance: Light shield damaged The light shield will be replaced with an anticipated date of 3/17 10. Infirmary Shower Room 105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, drain cover missing in shower # 3 The drain cover will be replaced with an anticipated completion date of 2/18. 11. Infirmary Slop Sink/Storage (end of hall) Cold water supply: No cold water supplied to slop sink Cold water will be added to the line on 2/20/25 12. Infirmary Shower Room 105 CMR 451.123* Maintenance: Grout deteriorated outside of showers The Grout will be refinished with an	7. Barton (2nd Floor)	Showers	105 CMR 451.123	
The light shield will be replaced with an anticipated date of 3/17 10. Infirmary Shower Room 105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, drain cover missing in shower # 3 The drain cover will be replaced with an anticipated completion date of 2/18. 11. Infirmary Slop Sink/Storage (end of hall) Cold water will be added to the line on 2/20/25 12. Infirmary Shower Room 105 CMR 451.123* Maintenance: Grout deteriorated outside of showers The Grout will be refinished with an	8. Barton (2nd Floor)	Showers	105 CMR 451.141	The screen will be patched with an
good repair, drain cover missing in shower # 3 The drain cover will be replaced with an anticipated completion date of 2/18. 11. Infirmary Slop Sink/Storage (end of hall) Cold water will be added to the line on 2/20/25 12. Infirmary Shower Room 105 CMR 451.123* Maintenance: Grout deteriorated outside of showers The Grout will be refinished with an	9. Infirmary	Shower Room	105 CMR 451.123	The light shield will be replaced with an
Sink/Storage (end of hall) Cold water will be added to the line on 2/20/25 Shower Room 105 CMR 451.123* Maintenance: Grout deteriorated outside of showers The Grout will be refinished with an	10. Infirmary	Shower Room	105 CMR 451.130	good repair, drain cover missing in shower # 3 The drain cover will be replaced with an
of showers The Grout will be refinished with an	11. Infirmary	Sink/Storage	105 CMR 451.124	slop sink Cold water will be added to the line on
	12. Infirmary	Shower Room	105 CMR 451.123*	of showers The Grout will be refinished with an

8 new deficiencies and 1 repeat deficiency (indicated by an *) were found during the inspection:

Barton (2nd Floor)	Officer's Station	105 CMR 451.353	Interior Maintenance: Floor damaged under officer's desk
			Floor replaced on 2/14.
Barton (2nd Floor)	Cells	105 CMR 451.353	Interior Maintenance: Floor tile damaged in
			cell # 201
			Floor tiles will be replaced with an
			anticipation date of 5/28.
Barton (2nd Floor)	Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in
			cell # 207
			Paper towels from the vent were removed
		*	on 11/21
Infirmary	Biohazard	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty
	Storage Room		Vent cleaned on 11/21
Infirmary	Medical Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
			Inmates removed out of unit to comply
			with 105 CMR 451.322 on 11/21
	Barton (2nd Floor) Barton (2nd Floor) Infirmary	Barton (2nd Floor) Cells Barton (2nd Floor) Cells Infirmary Biohazard Storage Room	Barton (2nd Floor) Cells 105 CMR 451.353 Barton (2nd Floor) Cells 105 CMR 451.353 Infirmary Biohazard Storage Room

6.	Clinical Area		105 CMR 451.353	Interior Maintenance: Floor tiles damaged
				at entrance.
	190			Floor tiles will be replaced with an
				anticipation date of 5/28.
7.	Clinical Area		105 CMR 451.350	Structural Maintenance: Exterior door not
				rodent and weathertight
		*	,	Weather stripping on order and will be
				added with an anticipation completed date
				of 3/11.
8.	Clinical Area	Treatment	105 CMR 451.353	Interior Maintenance: Air conditioner cover
	*	Room # 10		missing
				Air conditioner cover will be replaced with
				an anticipation completion date of 2/28.
9.	Clinical Area	Treatment	105 CMR 451.353	Interior Maintenance: Upholstery damaged
		Room # 8		on exam chair.
				Exam chair was replaced on 2/21.

Deficiencies under 105 CMR 451.402(B) (other conditions that may constitute a threat to health or safety) 3 new deficiencies were found during the inspection:

1.	Health Services Administration (Medical Waste Log)	105 CMR 451.402(B)	Procedures, Records, Record-Keeping Log: Generator did not maintain a record- keeping log for waste sent off-site for treatment. Standard found in 105 CMR 480.500(B). Corrected on 11/22, updated log and is kept in the HSA Office for review.
2.	Health Services Administration (Medical Waste Log)	105 CMR 451.402(B)	Shipping Papers: Generator was not maintaining copy of shipping papers with record-keeping log for at least 375 days. Standard found in 105 CMR 480.400(C). Corrected on 11/22. Contacted vendor for missing shipping papers.
3.	Health Services Administration (Medical Waste Log)	105 CMR 451.402(B)	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. Standard found in 105 CMR 480.425(A). Corrected on 11/22. The new vendor was notified of the proper paperwork for logging purposes.

Cottages

Deficiencies under the Required Standards (.100 and .200 series)

29 new deficiencies and 13 repeat deficiencies (indicated by an *) were found during the inspection:

1.	Laurel Building	Control Bathroom	105 CMR 451.126	Hot Water for Bathing and Hygiene: Hot
			,	water temperature 91°F at handwash sink
				Temperature readjusted to proper
				temperature on 11/21. The new
				temperature reached 113 degrees.

				· ·
2.	Laurel Building	Handicapped Bathroom (A)	105 CMR 451.123	Maintenance: Ceiling vent dusty Vent cleaned on 11/21
3.	Laurel Building	Shower Room (A & B)	105 CMR 451.123	Maintenance: Floor drain not secure
				Floor drain will be secured with an
				anticipation completion date of 4/21
4.	Laurel Building	Shower Room (A & B)	105 CMR 451.123	Maintenance: Entry door frames rusted
				Looking to replace the doors with capital
				funding with an anticipation completion
	1.0.11	Cl	405 CNAD 454 422	date of 4/21
5.	Laurel Building	Shower Room (A & B)	105 CMR 451.123	Maintenance: Wall tile grout moldy in
				shower # 1, 2, and 3 Mold cleaned on 3/21
6.	Laurel Building	Shower Room (A & B)	105 CMR 451.123	Maintenance: Floor epoxy damaged in
0.	Laurer Building	Shower Room (A & b)	103 CIVIN 431.123	shower # 1, 2, and 3
				Floor will be resealed with an anticipated
			,	completion date of 4/21
7.	Laurel Building	Shower Room (A & B)	105 CMR 451.130	Hot Water: Shower water temperature
	J	· · · · · · · · · · · · · · · · · · ·		92°F in shower # 2
				Ceiling tiles will be replaced with an
				anticipated completion date of 3/17
8.	Laurel Building	Shower Room (A & B)	105 CMR 451.123	Maintenance: Ceiling tile missing in shower
				#3
				Ceiling tiles will be replaced with an
W				anticipated completion date of 3/17
9.	Laurel Building	Shower Room (A & B)	105 CMR 451.123	Maintenance: Light shield damaged
				Light shield will be replaced with an
10	1	Cl D (A Q D)	40F CNAD 4F4 420	anticipation completion date of 3/17
10.	Laurel Building	Shower Room (A & B)	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 3 leaking from water
				control
				Control valve will be replaced or repaired
				with an anticipated completion date of
				2/28
11.	Laurel Building	Cells (A)	105 CMR 451.103	Mattresses: Mattress cover missing in cell #
		, , ,		3
				Mattress replaced on 11/22
12.	Laurel Building	Shower Room (B & C)	105 CMR 451.123	Maintenance: Ceiling tiles missing and not
				secure throughout bathroom
				New ceiling tiles to be resealed with an
				anticipated completion date of 2/28
13	Laurel Building	Shower Room (B & C)	105 CMR 451.123	Maintenance: Floor epoxy damaged in
			¥	shower # 2
				Floor epoxy will be repaired with an
11	Laural Duilding	Chauser Boom (D. 9. C)	10F CMD 4F1 120	anticipation completion date of 5/15
14	. Laurel Building	Shower Room (B & C)	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, drain cover not secure in
				shower # 1, 2, and 3
				Ceiling tiles will be secured with an
				anticipated completion date of 2/28
15	. Laurel Building	Shower Room (B & C)	105 CMR 451.123	Maintenance: Wall tile damaged under
13	. Laurer Bullumb	5.10 H 5. 1.30 H (B & 6)		water control in shower # 1, 2, and 3

a a		9	Wall tiles will be replaced with an anticipated completion date of 5/15
16. Laurel Building	Shower Room (B & C)	105 CMR 451.123	Maintenance: Floor left unfinished outside Handicapped Shower
			Floor will be finished with an anticipated completed date of 5/15
17. Laurel Building	Shower Room (B & C)	105 CMR 451.123*	Maintenance: Grout deteriorated and
			moldy in shower # 1
			Mold cleaned on 11/21. Grout will be replaced with an anticipated completion date of 5/15
18. Laurel Building	Shower Room (B & C)	105 CMR 451.123*	Maintenance: Grout deteriorated in shower # 2
			Grout will be replaced with an anticipated completion date of 5/15
19. Laurel Building	Shower Room (B & C)	105 CMR 451.123*	Maintenance: Baseboard damaged in
			shower # 1 and 2
			Baseboard will be replaced with an
			anticipated completion date of 5/15
20. Laurel Building	Shower Room (B & C)	105 CMR 451.130*	Plumbing: Plumbing not maintained in
		=	good repair; floor drain not secure outside
			of showers Floor drain will be secured with an
			anticipated completion date of 2/28
21. Algon Building	Refrigerator Room	105 CMR 451.200	Food Storage, Preparation and Service:
	nemgerater neem	100 011111 1011200	Food storage not in compliance with 105
			CMR 590.000, refrigerator gaskets moldy
,			Gaskets cleaned on 2/12.
22. Algon Building	Shower Room (B & C)	105 CMR 451.123	Maintenance: Floor paint damaged in shower # 2 and 3
			Floor will be repainted with an anticipated
			completion date of 5/15
23. Algon Building	Shower Room (B & C)	105 CMR 451.123	Maintenance: Metal brackets on wall in
			shower # 3 rusted
			Brackets will be replaced with an
			anticipated completion date of 2/28.
24. Algon Building	Shower Room (B & C)	105 CMR 451.130	Plumbing: Plumbing not maintained in
		4	good repair, showerhead # 2 leaking
	* *		Shower head will be replaced with an
25. Algon Building	Shower Room (B & C)	105 CMR 451.123*	anticipated completion date of 2/28. Maintenance: Baseboard damaged in
23. Algori bullullig	Shower Room (b & c)	103 CIVIN 431.123	shower # 1
			The baseboard will be replaced with an
	g.		anticipated completion date of 5/15.
26. Algon Building	Shower Room (B & C)	105 CMR 451.123*	Maintenance: Floor damaged in shower # 1
_			The floor will be replaced or restored with
			an anticipated completion date of 5/15
27. Algon Building	Shower Room (B & C)	105 CMR 451.123*	Maintenance: Mold on grout in shower # 1,
			2, and 3
	* * * * * * * * * * * * * * * * * * *		Mold cleaned on 11/22.
28. Algon Building	Shower Room (B & C)	105 CMR 451.123*	Maintenance: Grout damaged in shower #
			1, 2, and 3

9 new deficiencies and 1 repeat deficiency (indicated by an *) were found during the inspection:

1.	Laurel Building	Kitchen Area	105 CMR 451.353	Interior Maintenance: Soap dispenser
				damaged
	*			Soap dispenser replaced on 11/22
2.	Laurel Building	Cells	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty in
		(A)		cell # 10
				Ceiling vent cleaned on 11/22
3.	Algon Building	Common Area	105 CMR 451.353	Interior Maintenance: Ceiling tiles missing
				Ceiling tiles will be replaced with an
				anticipated completion date of 3/17
4.	Algon Building	Common Area	105 CMR 451.353	Interior Maintenance: Ceiling water
				damaged
		,		Ceiling tiles will be replaced on 2/20/25
5.	Algon Building	Slop Sink Room (A)	105 CMR 451.353	Interior Maintenance: Debris in slop sink
			4 2	Debris removed from sick on 11/21
6.		Ģ.		
7.	Algon Building	Cells (A)	105 CMR 451.353	Interior Maintenance: Wall paint damaged
				in cell # 8
				Wall to be repainted on 2/20/25
8.	Algon Building	Cells (A)	105 CMR 451.353	Interior Maintenance: Ceiling tiles damaged
			8	in cell # 9
				Ceiling tiles will be replaced with an
				anticipated completion date of 3/17
9.	Algon Building	Cells (B)	105 CMR 451.353	Interior Maintenance: Ceiling tiles missing
	_			in hallway
				Ceiling tiles will be replaced with an
				anticipated completion date of 3/17
10.	Algon Building	Caustic Closet (C)	105 CMR 451.353	Interior Maintenance: Leaking chemical
	-			container
				Container removed on 11/22
11.	Algon Building	Kitchen Area	105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty
	_			The state of the s

Old Administration Building

Deficiencies under the Required Standards (.100 and .200 series)

7 new deficiencies and 3 repeat deficiencies (indicated by an *) were found during the inspection:

-				
1.	A Corridor	Pre-Release Office	105 CMR 451.123	Maintenance: Handwash sink rusted
		&		Sink will be replaced or replaced with an
	9	Bathroom # A116		anticipated completion date of 3/25
		& A118		
2.	2 nd Floor -	Inmate Bathroom	105 CMR 451.117	Toilet Fixtures: Toilet # 1 and 2 dirty
	Education			Area cleaned on 11/22
3.	2 nd Floor-	Staff Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in
	Industries # 224			good repair, hot water control leaking at
				handwash sink

				Control valve will be replaced with an
	2 nd Floor -	C. C. I	405 0140 454 406*	anticipated completion date of 3/17
1.		Staff Industries Bathroom	105 CMR 451.126*	Hot Water for Bathing and Hygiene: Hot
	Industries # 224	Bathroom	,	water temperature 72°F at handwash sink
				Temperature readjusted to proper
		°,		temperature on 11/21. The new
				temperature reached 111 degrees.
5.	3 rd Floor -		105 CMR 451.141*	Screens: Screen missing
	Chapel			Screen to be added with an anticipated
				completion date of 5/16.
5.	Culinary Arts	Kitchen	105 CMR 452.200	Protection of Clean Items; Drying: Cleaned,
	,			sanitized equipment and utensils not
				allowed to fully air dry before contact with
				food, hotel pans stored wet. Standard
				found in 105 CMR 590; FC 4-901.11(A).
				Equipment and utensils were rewashed and
				air dried properly on 11/21
7.	Main Serving	Refrigerators	105 CMR 452.200	Maintenance and Operation, Equipment:
	Room			Equipment components not maintained is
				state of good repair, gaskets damaged on
				right side refrigerator. Standard found in
				105 CMR 590; FC 4-501.11(B).
				Vendor Joe Warren will be onsite on 2/18
				to replace gaskets.
3.	Main Serving	Mechanical	105 CMR 452.200	Maintenance and Operation: Premises,
	Room	Warewashing		Structure, Attachments, and Fixtures -
		Room		Methods; Wet mop stored in bucket.
				Standard found in 105 CMR 590; FC 6-
	4			501.16.
				The wet mop was removed from bucket on 11/21.
).	Culinary Arts	Staff Dining Room	105 CMR 452.200*	Maintenance and Operation; Premises,
				Structure, Attachments, and Fixtures -
				Methods: Non-functional equipment not
		*		repaired or removed from premises,
				retrigerator out-of-order. Standard found if
				105 CMR 590; FC 6-501.114(A).
	¥			Vendor Joe Warren will be onsite on 2/18
				105 CMR 590; FC 6-501.114(A).
		h e Recommended Sta nd 4 repeat deficiencie		105 CMR 590; FC 6-501.114(A). Vendor Joe Warren will be onsite on 2/18 to issue a quote for repairs with an
		nd 4 repeat deficiencie		105 CMR 590; FC 6-501.114(A). Vendor Joe Warren will be onsite on 2/18 to issue a quote for repairs with an anticipated completion date of 3/17.
6 r	new deficiencies ar	nd 4 repeat deficiencie	es (indicated by an *) w	105 CMR 590; FC 6-501.114(A). Vendor Joe Warren will be onsite on 2/18 to issue a quote for repairs with an anticipated completion date of 3/17. Vere found during the inspection:

2. Operations # B12	15,	105 CMR 451.353	Interior Maintenance: Ceiling tiles water
B127, & B129			damaged and missing Ceiling tiles were replaced on 1/28.
3. 2 nd Floor - Education	Janitor's Closet # 221	105 CMR 451.353	Interior Maintenance: Wet mop stored upside down Mop head repositioned on 11/22
4. 2 nd Floor - Industries # 224		105 CMR 451.353	Interior Maintenance: Floor damaged in shipping and receiving room Flooring will be repaired or replaced with an anticipated completion date of 5/15
5. 2 nd Floor - Industries # 224		105 CMR 451.350	Structural Maintenance: Ceiling leaking Waiting on a quote and capital funding for roof repair with an anticipated completion date of 5/15
6. D Corridor	Cosmetology # D141, D143, & D145	105 CMR 451.350*	Structural Maintenance: Ceiling covered with plastic and left unfinished Plastic removed and ceiling redone on 1/17
7. Basement - Laundry		105 CMR 451.353*	Interior Maintenance: Standing water on floor near laundry machines Standing water removed from area on 11/22
8. Basement - Laundry		105 CMR 451.350*	Structural Maintenance: Exterior door not rodent and weathertight Weather stripping on order with an anticipated completion date 3/11
9. Basement – Bathroom (in Property)		105 CMR 451.353*	Interior Maintenance: Ceiling tiles not secure outside bathroom Ceiling tiles will be secured with an anticipated completion date of 3/17
10. Basement - Property		105 CMR 451.353	Interior Maintenance: Cleaning chemical stored in old food container food container removed from area on

Central Kitchen

Deficiencies under the Required Standards (.100 and .200 series)

21 new deficiencies and 7 repeat deficiencies (indicated by an *) were found during the inspection:

1.	Officer's Area	Inmate's Bathroom	105 CMR 451.126	Hot Water for Bathing and Hygiene: Hot water temperature 100°F at handwash sink Temperature readjusted to proper temperature on 11/21. The new temperature reached 111 degrees.
2.	Officer's Area	Staff Bathroom	105 CMR 451.141	Screens: Screen missing Screen to be added with an anticipation completion date of 3/17

3.	Kitchen Area	Prep Area	105 CMR 451.200	Maintenance and Operation; Premises,
				Structure, Attachments, and Fixtures -
				Methods: Premises not maintained free of
				insects. Standard found in 105 CMR 590; FC
				6-501.111.
				Insects were removed from area on 11/21.
			****	Pest control comes in weekly.
4.	Kitchen Area	3-Compartment Sink	105 CMR 451.200	Plumbing System; Design, Corrected
				Construction, and Installation: on-site
				Air gap missing between water
				supply inlet and the flood level
				rim of the sink, soap dispenser
				hoses in sink (Pf) . Standard
				found in 105 CMR 590; FC 5-
				202.13.
5.	Kitchen Area	Dumb Waiters	105 CMR 451.200*	Maintenance and Operation; Premises,
				Structure, Attachments, and Fixtures -
				Methods: Non-functional equipment not
				repaired or removed from premises,
				dumbwaiters out-of-order. Standard found
				in 105 CMR 590; FC 6-501.114(A).
				Waiting on quote from contractor to repair
				dumb waiters with an anticipated
				The state of the s
	Vitaban Anaa	Dun ann Chanaga Anna	10F CNAD AF1 200*	completed date of 5/15.
6.	Kitchen Area	Broom Storage Area	105 CMR 451.200*	Maintenance and Operation; Premises,
				Structure, Attachments, and Fixtures -
				Methods: Facility not cleaned properly,
				standing water observed on floor. Standard
				found in 105 CMR 590; FC 6-501.12(A).
				Standing water was removed from area on
				11/21
7.	Kitchen Area	Broom Storage Area	105 CMR 451.200	Maintenance and Operation; Premises,
				Structure, Attachments, and Fixtures -
				Methods: Facility not cleaned as often as
				necessary, mold on wall around slop bucket
				refrigerator. Standard found in 105 CMR
				590; FC 6-501.12(A).
				The area will be deep cleaned and kaivac
				on 2/27 and will be a monthly detail.
8.	Kitchen Area	Slop Bucket	105 CMR 451.200	Maintenance and Operation; Premises,
٠.		Refrigerator		Structure, Attachments, and Fixtures -
		Hemberator -		Methods: Facility not cleaned as often as
				necessary, walls dirty. Standard found in
				105 CMR 590; FC 6-501.12(A).
				The area will be deep cleaned and kaivac
				on 2/27 and will be a monthly detail.

9. Kitchen Area	Slop Bucket Refrigerator	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, swill bucket encrusted with food
			debris. Standard found in 105 CMR 590; FC 6-501.12(A). The area will be deep cleaned and kaivac on 2/27 and will be a monthly detail.
10. Kitchen Area	Slop Bucket Refrigerator	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, mold on floor. Standard found in 105 CMR 590; FC 6-501.12(A). The area will be deep cleaned and kaivac on 2/27 and will be a monthly detail.
11. Kitchen Area	Slop Bucket Refrigerator	105 CMR 451.200	Preventing Contamination from the Premises; Food Storage: Food exposed to splash, dust, or other contamination, fans in cooler dusty. Standard found in 105 CMR 590; FC 3-305.11(A)(2). The fan will be deep cleaned and kaivac on 2/27 and will be a monthly detail.
12. Kitchen Area	Slop Bucket Refrigerator	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, wood on walls damaged and moldy. Standard found in 105 CMR 590; FC 6-501.11. The area will be deep cleaned and kaivac on 2/27 and will be a monthly detail.
13. Kitchen Area	Slop Bucket Refrigerator	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, door dragging on floor. Standard found in 105 CMR 590; FC 6-501.11. The area will be deep cleaned and kaivac on 2/27 and will be a monthly detail.
14. Kitchen Area	Dry/Baking Storage	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, spilled food behind orange storage containers. Standard found in 105 CMR 590; FC 6-501.12(A).

15. Kitchen Area	Dry/Baking Storage	105 CMR 451.200	Protection from Contamination After Receiving, Preventing Food and Ingredient Contamination: Food or food	Corrected on-site
			ingredients that have been	
			removed from original	
			packages not labeled with	
*			common name of food.	
			Standard found in 105 CMR	
			590; FC 3-302.12.	
16. Kitchen Area	Refrigerator # 5	105 CMR 451.200	Maintenance and Operation; Pre	micac
10. Kitchen Alea	Kenigerator # 5	103 CIVIN 431.200	Structure, Attachments, and Fixt	
			Methods: Facility not cleaned as	
			necessary, gaskets dirty. Standar 105 CMR 590; FC 6-501.12(A).	u loullu III
			Gaskets will be cleaned by an inr	nate work
			detail with an anticipated comple	
			of 2/27.	cted date
17. Kitchen Area	Freezer # 6	105 CMR 451.200	Maintenance and Operation; Pre	mises
17. Ritchell Alca	1100201# 0	105 CIVIN 451.200	Structure, Attachments, and Fixt	
9		*	Methods: Facility not cleaned as	
1			necessary, refrigerator gaskets d	
			Standard found in 105 CMR 590;	
			501.12(A).	100
			Gaskets will be cleaned by an inr	nate work
			detail with an anticipated comple	
			of 2/27.	otou date
18. Kitchen Area	Freezer # 6	105 CMR 451.200*	Maintenance and Operation, Equ	uipment:
			Equipment components not mai	•
			state of good repair, door handle	
			interior of refrigerator. Standard	
			105 CMR 590; FC 4-501.11(B).	
			The door handle will be replaced	with an
			anticipated completion date of 2	
19. Back Room	Pots and Pans	105 CMR 451.200	Cleaning of Equipment and	Corrected
Storage Area			Utensils, Objective: Nonfood	on-site
3			contact surfaces of equipment	
	*		dirty, tray rack dirty. Standard	
			found in 105 CMR 590; FC 4-	
			601.11(C).	
20. Back Room	Pots and Pans	105 CMR 451.200	Protection of Clean Items;	Corrected
Storage Area			Storing: Equipment and	on-site
			Utensils not stored covered or	
			inverted, bowls not inverted.	
			Standard found in 105 CMR	

21.	Back Room Storage Area	Pots and Pans	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling damaged outside of storage area. Standard found in 105 CMR 590; FC 6-501.11.
	5			Gaskets will be cleaned by an inmate work detail with an anticipated completed date of 2/27.
22.	Back Hallway	Walk-In Freezer	105 CMR 451.200	Preventing Contamination after Receiving; Preventing Food and on-site
i				Ingredient Contamination: Raw animal food not stored separate from cooked ready-to-eat food (Pf), raw eggs
				stored above ready-to-eat produce. Standard found in 105 CMR 590; FC 3-302.11(A)(1)(b).
23.	Food Manager's Office		105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling paint damaged. Standard found in 105 CMR
				590; FC 6-501.11. Gaskets will be cleaned by an inmate work detail with an anticipated completed date of 2/27.
24.	Food Manager's Office		105 CMR 451.200	Operational Supplies and Applications, Pesticides: Rodent bait stations not covered and tamper-resistant (Pf), snap trap observed. Standard found in 105 CMR 590; FC 7-206.12. Snap trapped removed from area on 11/21. Pest control comes in weekly.
25.	Food Manager's Office	Closet (near Bathroom)	105 CMR 451.200	Preventing Contamination from the Premises; Food Storage: Food stored in utility closet. Standard found in 105 CMR 590; FC 3-305.12. Food removed from closet on 11/22.
26.	Food Manager's Office	Food Manager's Bathroom	105 CMR 451.123*	Maintenance: Floor paint damaged Floor to be repainted with an anticipated completion date of 4/1.
27.	Back Hallway		105 CMR 451.200	Maintenance and Operation, Equipment: Equipment components not maintained is a state of good repair, gaskets dirty and damaged on Traulsen refrigerator in
				hallway. Standard found in 105 CMR 590; FC 4-501.11(B). Contractor will be onsite on 2/18 for a quote with an anticipated completion date of 3/17 to replace gasket.

28. Food	105 CMR 451.200*	Maintenance and Operation; Premises,
Manager's	*	Structure, Attachments, and Fixtures -
Office		Methods: Facility not in good repair, floor
		paint damaged. Standard found in 105 CMR
		590; FC 6-501.11.
		Floor to be repainted with an anticipated
		completion date of 4/1.

1 new deficiency was found during the inspection.

 Kitchen Area Prep Area 	105 CMR 451.200	Maintenance and Operation; Premises,
		Structure, Attachments, and Fixtures -
		Methods: Premises not maintained free of
	ÿ.	insects. Standard found in 105 CMR 590; FC
		6-501.111.
		Insects removed from area on 11/21. Pest control comes in weekly.

Power Plant

Deficiencies under the Required Standards (.100 and .200 series)

1 new deficiency was found during the inspection:

1.	Power Plant Building	105 CMR 451.130	Plumbing: Plumbing not maintained in good
			repair, pipe leaking water in tunnel
			The pipe will be repaired or replaced with an
			anticipated completion date of 2/25.

Deficiencies under the Recommended Standards (.300 series)

1 new deficiency and 3 repeat deficiencies (indicated by an *) were found during the inspection:

1.	Power Plant Building		105 CMR 451.350*	Structural Maintenance: Stairs at entrance damaged and deteriorated
				Waiting on quote and capital funding to repair stairs with an anticipated completion date of 5/15
2.	Power Plant Building		105 CMR 451.350*	Structural Maintenance: Ramp structurally unsound and not secured to platform on exterior of building
				Waiting on quote and capital funding to repair the ramp with an anticipated completion date of 5/15
3.	Power Plant Building	e u	105 CMR 451.350*	Structural Maintenance: Ramp missing railing on exterior of building Waiting on quote and capital funding to
				repair ramp with an anticipated completion date of 5/15
4.	Power Plant Building	±	105 CMR 451.350	Structural Maintenance: Ceiling leaking Waiting for the quote to repair roof with an anticipated completion date of 5/15

SECTION 2: Areas Found to be in Compliance

EHRS inspected 176 additional areas of the facility which were found to be in compliance.

Section 3: Areas EHRS did not inspect

EHRS did not inspect 36 areas of the facility because they were either in use, locked, or under repair.

1. Main Building	Officer's Area	Office # C119A	Unable to Inspect - Locked
2. Main Building	Cell Block	Lower Level Showers	Unable to Inspect - Shower # 1 Not in Use
3. Main Building	Lobby	Armory/Lock Shop	Unable to Inspect - Locked
4. Main Building	Lobby	Processing	Unable to Inspect - Locked
5. Main Building	Officer's	Mail Room # 116A	Unable to Inspect - Locked
	Area		
6. Main Building	Officer's Area	Tool Control # 127A	Unable to Inspect - Locked
7. Main Building	Admissions	Staff Bathroom # 106A	Unable to Inspect - In Use
8. Main Building	Visiting Area	Search Room #129A	Unable to Inspect - Locked
9. Main Building	Smith Hallway	Office # C136	Unable to Inspect - Locked
10. Main Building	ATU East	Chemical Closet # C129	Unable to Inspect - Locked
11. Main Building	ATU East	Medical Equipment Storage Room	Unable to Inspect - Locked
12. Main Building	ATU East	Office # C125	Unable to Inspect - Locked
13. Main Building	ATU East	Unit Sergeant's Office # 123	Unable to Inspect - Locked
14. Main Building	SAU	Storage Room # C155	Unable to Inspect - Locked
15. Main Building	SAU	Day Room # C153	Unable to Inspect - In Use
16. BAU	Trap	Search Room # 108	Unable to Inspect - Locked
17. BAU	Cell Block	Medical Room	Unable to Inspect - Locked
18. BAU	Cell Block	Lower Level Showers	Unable to Inspect Shower # 114 - Not in Use
19. HSU Building	1st Floor	Office	Unable to Inspect - Locked
20. HSU Building	1st Floor	Infirmary Shower Room	Unable to Inspect Tub - Not in Use
21. HSU Building	1st Floor	Infirmary Storage Room (end of hall)	Unable to Inspect - Not in Use
22. HSU Building	1st Floor	Clinical Area Trauma Room # 4	Unable to Inspect - In Use
23. Cottages	Town Line a	nd Pioneer Buildings	Unable to Inspect - Closed
24. Cottages	Laurel Building	Refrigerator Room	Unable to Inspect - In Use
25. Cottages	Algon Building	Shower Room (A & B)	Unable to Inspect - In Use
26. Old Administration	Lobby	Garden Tool Crib # A107	Unable to Inspect - Locked

27. Old	Lobby	Work Office Tool Crib # A106		Unable to Inspect - Locked
Administration				
28. Old	Lobby	Closet # A105		Unable to Inspect - Locked
Administration				
29. Old	Lobby	Work Office T	ool Crib # A106	Unable to Inspect - Locked
Administration				
30. Old	Lobby	Storage Close	t # A102	Unable to Inspect - Locked
Administration		•		
31. Old	Lobby	Storage Close	t # A104	Unable to Inspect - Locked
Administration				·
32. Old	Operations	# B125		Unable to Inspect - Locked
Administration				
33. Old	D Corridor	Psychology Corridor		Unable to Inspect - Under Repair
Administration				
34. Old	2 nd Floor	South		Unable to Inspect - Closed
Administration				
35. Old	2 nd Floor	Parole Kitchenette #		Unable to Inspect - Locked
Administration			210	
36. Old	2 nd Floor	Education	Staff Bathroom	Unable to Inspect - Locked
Administration			# 218	

The Commonwealth of Massachusetts

Executive Office of Health and Human Services

Department of Public Health

Bureau of Climate and Environmental Health

Division of Environmental Health Regulations and Standards

MAURA T. HEALEY Governor

KIMBERLEY DRISCOLL Lieutenant Governor 67 Forest Street, Suite # 100 Marlborough, MA 01752 Phone: 617-624-5757

KATHLEEN E. WALSH Secretary

ROBERT GOLDSTEIN, MD, PhD Commissioner

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

February 28, 2025

Ryan Donlon, Superintendent MCI Framingham 99 Loring Drive, P.O. Box 9007 Framingham, MA 01701 (electronic copy)

Re: Plan of Correction – MCI Framingham

Dear Superintendent Donlon:

The Massachusetts Department of Public Health, Division of Environmental Regulations and Standards (EHRS) has received your Plan of Correction in response to my inspection conducted on November 11 and 12, 2024. After review, the EHRS finds the plan addresses all the deficiencies noted with the following exceptions:

- 1. In regards to the issue of overcrowding, the EHRS appreciates the limitations of correctional facilities and the need to accommodate the ever-increasing population; however we remain concerned with the overcrowded conditions; and
- 2. In instances where you indicate you are "waiting to receive a quote" or "replace with capital funding" the EHRS remains concerned with the unaddressed deficiencies and asks you provide a plan describing the interim measures you have implemented to ensure the health and safety of inmates and staff. In addition we ask to be kept apprised of the funding progress; and
- 3. Please provide specific corrective steps to be taken and an estimated date of completion for the following deficiencies:
 - a. Shower water temperature 92°F in shower # 2 in the Laurel Building Shower Room A and B;
 - b. Door dragging on floor at slop bucket refrigerator;
 - c. Wood on walls damaged and moldy at slop bucket refrigerator; and
 - d. Ceiling paint damaged in Food Manager's Office.

Thank you for your prompt attention to this matter, should you have any questions please contact me at the address listed above.

Sincerely,

Hannah LeBeau

Environmental Health Inspector, EHRS, BCEH

cc: Michael Beland, EHSO/FSO (electronic copy)



MAURA T. HEALEY

Governor

KIMBERLEY DRISCOLL Lieutenant Governor The Commonwealth of Massachusetts
Executive Office of Public Safety & Security
Department of Correction
MCI Framingham
99 Loring Drive, P.O. Box 9007
Framingham, MA 01701
Tel: (508) 532-5100
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TERRENCE M. REIDY Secretary

SHAWN P. JENKINS Commissioner

April 15, 2025

Hannah LeBeau, Environmental Health Inspector, EHRS, BCEH Department of Public Health Community Sanitation Program 67 Forest Street, Suite #100 Marlborough, MA 01752

Re: MCI Framingham - Plan of Correction

Dear Ms. LeBeau,

Attached please find MCI-Framingham's response to violations noted in your letter dated February 6, 2025.

Please feel free to contact me if you should have any additional questions or concerns.

Sincerely.

Ryan Donlon Superintendent

RD/pb

cc:

Shawn Jenkins, Commissioner, DOC

Brianna Arruda, Director, Policy Development and Compliance Unit, DOC

Michael Beland, EHSO, MCI Framingham

File

SECTION 1: Health and Safety Deficiencies

Main Building

Deficiencies under the Required Standards (.100 and .200 series)

18 new deficiencies and 2 repeat deficiencies (indicated by an *) were found during the inspection:

1.	Admissions	s Menta	Il Health # 108A	105 CMR 451.126	Hot Water for Bathing and Hygiene: Hot water temperature 146°F at handwash sink.
					Temperature readjusted to proper
					temperature on 11/21. The new
					temperature reading at 112 degrees.
2.	Smith Hally	way Office	r's Room # C174	105 CMR 451.130	Plumbing: Plumbing not maintained in
£ •	Smith Hanv	vay Office	3 NOOM # C174	103 CIVIN 431.130	good repair, cold water control leaking at handwash sink
					Control valve to be repaired with an
					anticipated completion date of 2/21.
3.	ATU East	Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Paint damaged on left side of tub
					The left side of the tube will be repainted
					with an anticipated completion date of 3/12.
4.	ATU East	Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Floor paint damaged in
					shower # 3
		•			The floor will be repainted with an
,					anticipated completion date of 3/12.
5.	ATU West	Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Paint damaged on right side
					of tub
					The right side of the tube will be repainted
					with an anticipated completion date of
					3/12.
6.	ATU West	Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Caulking damaged in shower # 3
					The shower will be caulked with an
					anticipated completion date of 3/12.
7.	ATU West	Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Walls dirty in shower # 2
					The shower walls were cleaned on 11/21.
8.	ATU West	Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Drain flies observed in shower # 1
	•				The drain flies were removed on 11/21.
9.	ATU West	Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Floor paint damaged in
J.	ATO WEST	CCII BIOCK	Lower Snowers	103 CIVIN 431.123	shower # 1 and 2
					The floor will be repainted with an
					anticipated completion date of 3/12.
10.	ATU West	Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Floor dirty in shower # 2
	7110 11051	CCII BIOCK	LOWEI SHOWEIS	105 CIVIN 451.125	Th floor was cleaned on 11/21.
11	ATU West	Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Shower # 1 out-of-order
		CON DIOCK	TOTAL DISTANCES	200 014111 10111120	The threshold needed to be replaced with
					an anticipated completion date of 2/28
12.	ATU West	Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Walls dirty in shower # 2
		_,,			The walls were cleaned on 11/21

			•	
13. ATU West	Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Floor paint damaged in shower # 2 and 3 The floor will be repainted with an anticipated completion date of 3/12.
14. ATU West	Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Floor dirty in shower # 3
				The shower floor was cleaned on 11/21.
15. ATU West	Cell Block	Lower Showers	105 CMR 451.123*	Maintenance: Baseboard paint damaged in shower # 1 and 2
				The baseboard will be repainted with an anticipated completion date of 3/12.
16. Smith Food	Service # 17	3	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, interior of Traulsen refrigerator dirty. Standard can be found in 105 CMR 590; FC 6-501.12(A). The refrigerator was cleaned on 2/12.
17. Smith Food	Service # 17	3	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary; gaskets dirty on warmer. Standard found in 105 CMR 590; FC 6- 501.12(A).

6 new deficiencies were found during the inspection:

1.	Visiting Area	Janitor's Closet # 139A	105 CMR 451.353	Interior Maintenance: Wet mop stored upside down Mop repositioned on 11/21.
2.	Smith Hallway	Old Smith Dining Hall Room # 172-1	105 CMR 451.353	Interior Maintenance: One table top damaged The tabletop will be removed or replaced with an anticipation completion date on 3/18.
3.	Smith Hallway	Multi-Purpose Room # 2	105 CMR 451.353	Interior Maintenance: Floor dirty The floor was cleaned on 11/21.
4.	SAU Trap	CPO's Office # 157	105 CMR 451.353	Interior Maintenance: Ceiling tiles water damaged The ceiling tiles will be replaced with an anticipation completion date of 3/18.
5.	SAU Cell Block	Common Area	105 CMR 451.353	Interior Maintenance: Soap dispenser damaged in kitchenette The soap dispenser was replaced on 11/21.
6.	SAU Cell Block	Upper Level Janitor's Closet	105 CMR 451.353	Interior Maintenance: Wet mop stored on floor The wet mop was repositioned off the floor on 11/21.

BAU

Deficiencies under the Required Standards (.100 and .200 series)

5 new deficiencies and 2 repeat deficiencies (indicated by an *) were found during the inspection:

1.	Cell Block	Lower Level Showers	105 CMR 451.123	Maintenance: Baseboard paint damaged in shower # 113
				The baseboard paint will be repainted
				with an anticipation completion date of
				3/18
2.	Cell Block	Lower Level Showers	105 CMR 451.123*	Maintenance: Floor paint damaged in
				shower # 112 and 113
				The floor paint will be repainted with an
				anticipation completion date of 3/18
3.	Cell Block	Upper Level Showers	105 CMR 451.123	Maintenance: Caulking moldy in shower #
				207
				The caulking was cleaned and mold
		, , , , , , , , , , , , , , , , , , ,		removed on 11/25
4.	Cell Block	Upper Level Showers	105 CMR 451.123	Maintenance: Drain flies observed in
				shower # 206
			THE STATE OF THE S	The drain flies were removed on 11/21.
5.	Cell Block	Upper Level Showers	105 CMR 451.123	Maintenance: Caulking dirty in shower #
				208
				The caulking was cleaned on 11/21
6.	Cell Block	Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell #
				209
				The mattress was removed on 11/21.
		er the Recommended Star	•	
1 r	iew deficiency	was found during the insp	ection:	
L.	Cell Block	Cells	105 CMR 451.330	Room Temperature: Room temperature
				62°F in cell # 103
			•	The temperature was readjusted to the
	•			

HSU Building

Deficiencies under the Required Standards (.100 and .200 series)

17 new deficiencies and 1 repeat deficiency (indicated by an *) were found during the inspection:

1.	Barton (2nd Floor)	Day Room	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator gaskets damaged and moldy The gaskets were cleaned on 2/11. Waiting on a quote to replace gaskets.
2.	Barton (2nd Floor)	Cells	105 CMR 451.102	Pillows and Linens: Pillow damaged in cell # 203 The pillow was replaced on 11/21.

proper temperature on 11/21.

3.	Barton (2nd Floor)	Showers	105 CMR 451.123	Maintenance: Floor tiles damaged throughout
				The baseboard paint will be repainted with an anticipation completion date of 3/18
4.	Barton (2 nd floor)	Showers	105 CMR 451.123	Maintenance: Floor tiles damaged in
				shower # 1, 2, and 3
				The baseboard paint will be repainted with
5.	Parton (2nd Floor)	Showers	105 CMR 451.123	an anticipation completion date of 3/18
э.	Barton (2nd Floor)	Silowers	105 CIVIR 451.123	Maintenance: Wall vent dusty in shower # 1, 2, and 3
				The vents were cleaned on 11/21.
6.	Barton (2nd Floor)	Showers	105 CMR 451.123	Maintenance: Walls dirty in shower # 1, 2, and 3
				The walls were cleaned on 11/21.
7.	Barton (2nd Floor)	Showers	105 CMR 451.123	Maintenance: Window louvers dusty
				The window louvers were cleaned on 2/12.
8.	Barton (2nd Floor)	Showers	105 CMR 451.141	Screens: Screen damaged
				The screen will be patched with an
				anticipated completion date of 3/27
9.	Infirmary	Shower Room	105 CMR 451.123	Maintenance: Light shield damaged
				The light shield will be replaced with an anticipated date of 3/17
10	. Infirmary	Shower Room	105 CMR 451.130	Plumbing: Plumbing not maintained in
				good repair, drain cover missing in shower
				# 3
				The drain cover will be replaced with an
				anticipated completion date of 2/18.
11	Infirmary	Slop	105 CMR 451.124	Water Supply: No cold water supplied to
		Sink/Storage		slop sink
		(end of hall)		Cold water will be added to the line on
				2/20/25
12	. Infirmary	Shower Room	105 CMR 451.123*	Maintenance: Grout deteriorated outside
				of showers
				The Grout will be refinished with an
*******				anticipated completion date of 4/18.

Deficiencies under the Recommended Standards (.300 series)

8 new deficiencies and 1 repeat deficiency (indicated by an *) were found during the inspection:

1.	Barton (2nd Floor)	Officer's Station	105 CMR 451.353	Interior Maintenance: Floor damaged under officer's desk Floor replaced on 2/14.
2.	Barton (2nd Floor)	Cells	105 CMR 451.353	Interior Maintenance: Floor tile damaged in cell # 201 Floor tiles will be replaced with an anticipation date of 5/28.
3.	Barton (2nd Floor)	Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 207 Paper towels from the vent were removed on 11/21
4.	Infirmary	Biohazard Storage Room	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty Vent cleaned on 11/21

7. Clinical Area 105 CMR 451.353 Interior Maintenance: Floor tiles d at entrance. Floor tiles will be replaced with an anticipation date of 5/28. 8. Clinical Area 105 CMR 451.350 Structural Maintenance: Exterior d rodent and weathertight Weather stripper will be replaced anticipation completed date of 3/2 9. Clinical Area Treatment Room # 10 Treatment Room # 10 Air conditioner cover will be replaced an anticipation completion date of	n all cells
6. 7. Clinical Area 105 CMR 451.353 Interior Maintenance: Floor tiles d at entrance. Floor tiles will be replaced with an anticipation date of 5/28. 8. Clinical Area 105 CMR 451.350 Structural Maintenance: Exterior of rodent and weathertight Weather stripper will be replaced anticipation completed date of 3/3 9. Clinical Area Treatment Room # 10 Treatment Room # 10 Treatment Room # 10 Treatment Treatment Room # 105 CMR 451.353 Interior Maintenance: Air condition missing Air conditioner cover will be replaced an anticipation completion date of an anticipation completion date of the condition on the condition of the cond	omply
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Floor tiles will be replaced with an anticipation date of 5/28. 8. Clinical Area 105 CMR 451.350 Structural Maintenance: Exterior of rodent and weathertight Weather stripper will be replaced anticipation completed date of 3/2 9. Clinical Area Treatment Room # 10 Treatment Air conditioner cover will be replaced an anticipation completion date of an anticipation completion date of an anticipation completion date of 10. Clinical Area Treatment Room # 8 Treatment Room # 8	damaged
8. Clinical Area 105 CMR 451.350 Structural Maintenance: Exterior of rodent and weathertight Weather stripper will be replaced anticipation completed date of 3/2 9. Clinical Area Treatment Room # 10 Missing Air conditioner cover will be replaced an anticipation completion date of 3/2 10. Clinical Area Treatment Room # 8 Interior Maintenance: Upholstery on exam chair.	
8. Clinical Area 105 CMR 451.350 Structural Maintenance: Exterior of rodent and weathertight Weather stripper will be replaced anticipation completed date of 3/2 9. Clinical Area Treatment Room # 10 Treatment Room # 8 Treatment Room # 8	า
rodent and weathertight Weather stripper will be replaced anticipation completed date of 3/2 9. Clinical Area Treatment Room # 10 Air conditioner cover will be replace an anticipation completion date of 10. Clinical Area Treatment Room # 8 Treatment Room # 8 Treatment Room # 8	
9. Clinical Area Treatment Room # 10 Treatment Room # 105 CMR 451.353 Interior Maintenance: Upholstery Room # 8 Treatment Room # 8	door not
9. Clinical Area Treatment Room # 10 Treatment Room # 8 Treatment Room # 8	
9. Clinical Area Treatment Room # 10 Interior Maintenance: Air condition missing Air conditioner cover will be replaced an anticipation completion date of 10. Clinical Area Treatment Room # 8 Interior Maintenance: Upholstery on exam chair.	with an
Room # 10 missing Air conditioner cover will be replace an anticipation completion date of 10. Clinical Area Treatment Room # 8 Interior Maintenance: Upholstery on exam chair.	11.
Air conditioner cover will be replace an anticipation completion date of 10. Clinical Area Treatment Room # 8 Interior Maintenance: Upholstery on exam chair.	ner cover
an anticipation completion date of 10. Clinical Area Treatment Room #8 105 CMR 451.353 Interior Maintenance: Upholstery on exam chair.	
10. Clinical Area Treatment 105 CMR 451.353 Interior Maintenance: Upholstery on exam chair.	ced with
Room # 8 on exam chair.	f 2/28.
	damaged
Exam chair was replaced on 2/21.	
Deficiencies under 105 CMR 451.402(B) (other conditions that may constitute a threat to health or s	safety)
3 new deficiencies were found during the inspection:	
1. Health Services Administration 105 CMR 451.402(B) Procedures, Records, Record-Keep	olna Laa-

1.	Health Services Administration (Medical Waste Log)	105 CMR 451.402(B)	Procedures, Records, Record-Keeping Log: Generator did not maintain a record- keeping log for waste sent off-site for treatment. Standard found in 105 CMR 480.500(B). Corrected on 11/22, updated log and is kept in the HSA Office for review.
2.	Health Services Administration (Medical Waste Log)	105 CMR 451.402(B)	Shipping Papers: Generator was not maintaining copy of shipping papers with record-keeping log for at least 375 days. Standard found in 105 CMR 480.400(C). Corrected on 11/22. Contacted vendor for missing shipping papers.
3.	Health Services Administration (Medical Waste Log)	105 CMR 451.402(B)	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. Standard found in 105 CMR 480.425(A). Corrected on 11/22. The new vendor was notified of the proper paperwork for logging purposes.

Cottages

Deficiencies under the Required Standards (.100 and .200 series)

29 new deficiencies and 13 repeat deficiencies (indicated by an *) were found during the inspection:

 Laurel Building Cont 	rol Bathroom 1	105 CMR 451.126	Hot Water for Bathing and Hygiene: Hot
			water temperature 91°F at handwash sink

			7777 - 1482 - 1982 - 1882 - 1882 - 1882 - 1882 - 1882 - 1882 - 1882 - 1882 - 1882 - 1882 - 1882 - 1882 - 1882	
				Temperature readjusted to proper
				temperature on 11/21. The new
			, , , , , , , , , , , , , , , , , , ,	temperature reached 113 degrees.
2. La	urel Building	Handicapped	105 CMR 451.123	Maintenance: Ceiling vent dusty
		Bathroom (A)		Vent cleaned on 11/21
3. La	urel Building	Shower Room (A & B)	105 CMR 451.123	Maintenance: Floor drain not secure
		•		Floor drain will be secured with an
	14-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-			anticipation completion date of 4/21
4. La	urel Building	Shower Room (A & B)	105 CMR 451.123	Maintenance: Entry door frames rusted
				Anticipation of replacing the doors with a
				completion date of 4/21
5. La	urel Building	Shower Room (A & B)	105 CMR 451.123	Maintenance: Wall tile grout moldy in
				shower # 1, 2, and 3
				Mold cleaned on 3/21
6. La	urel Building	Shower Room (A & B)	105 CMR 451.123	Maintenance: Floor epoxy damaged in
				shower # 1, 2, and 3
			•	Floor will be resealed with an anticipated
				completion date of 4/21
7. La	urel Building	Shower Room (A & B)	105 CMR 451.130	Hot Water: Shower water temperature
				92°F in shower # 2
				Temperature readjusted to proper
				temperature on 11/21. The new
				temperature reached 113 degrees.
8. La	urel Building	Shower Room (A & B)	105 CMR 451.123	Maintenance: Ceiling tile missing in shower
				#3
				Ceiling tiles will be replaced with an
				anticipated completion date of 3/17
9. La	urel Building	Shower Room (A & B)	105 CMR 451.123	Maintenance: Light shield damaged
				Light shield will be replaced with an
				anticipation completion date of 3/17
10. La	urel Building	Shower Room (A & B)	105 CMR 451.130	Plumbing: Plumbing not maintained in
				good repair, shower # 3 leaking from water
				control
				Control valve will be replaced or repaired
				with an anticipated completion date of
				2/28
11. La	urel Building	Cells (A)	105 CMR 451.103	Mattresses: Mattress cover missing in cell #
			•	3
				Mattress replaced on 11/22
12. La	urel Building	Shower Room (B & C)	105 CMR 451.123	Maintenance: Ceiling tiles missing and not
				secure throughout bathroom
				New ceiling tiles to be resealed with an
				anticipated completion date of 2/28
13. La	urel Building	Shower Room (B & C)	105 CMR 451.123	Maintenance: Floor epoxy damaged in
				shower # 2
				Floor epoxy will be repaired with an
				anticipation completion date of 5/15
14. Lau	urel Building	Shower Room (B & C)	105 CMR 451.130	Plumbing: Plumbing not maintained in
	-		. *	good repair, drain cover not secure in
				shower # 1, 2, and 3
				Ceiling tiles will be secured with an
				anticipated completion date of 2/28

15. Laurel Building	Shower Room (B & C)	105 CMR 451.123	Maintenance: Wall tile damaged under water control in shower # 1, 2, and 3 Wall tiles will be replaced with an anticipated completion date of 5/15
16. Laurel Building	Shower Room (B & C)	105 CMR 451.123	Maintenance: Floor left unfinished outside Handicapped Shower Floor will be finished with an anticipated completed date of 5/15
17. Laurel Building	Shower Room (B & C)	105 CMR 451.123*	Maintenance: Grout deteriorated and moldy in shower # 1 Mold cleaned on 11/21. Grout will be replaced with an anticipated completion date of 5/15
18. Laurel Building	Shower Room (B & C)	105 CMR 451.123*	Maintenance: Grout deteriorated in shower # 2 Grout will be replaced with an anticipated completion date of 5/15
19. Laurel Building	Shower Room (B & C)	105 CMR 451.123*	Maintenance: Baseboard damaged in shower # 1 and 2 Baseboard will be replaced with an anticipated completion date of 5/15
20. Laurel Building	Shower Room (B & C)	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair; floor drain not secure outside of showers Floor drain will be secured with an anticipated completion date of 2/28
21. Algon Building	Refrigerator Room	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator gaskets moldy Gaskets cleaned and mold removed on 2/12.
22. Algon Building	Shower Room (B & C)	105 CMR 451.123	Maintenance: Floor paint damaged in shower # 2 and 3 Floor will be repainted with an anticipated completion date of 5/15
23. Algon Building	Shower Room (B & C)	105 CMR 451.123	Maintenance: Metal brackets on wall in shower # 3 rusted Brackets will be replaced with an anticipated completion date of 2/28.
24. Algon Building	Shower Room (B & C)	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, showerhead # 2 leaking Shower head will be replaced with an anticipated completion date of 2/28.
25. Algon Building	Shower Room (B & C)	105 CMR 451.123*	Maintenance: Baseboard damaged in shower # 1 The baseboard will be replaced with an anticipated completion date of 5/15.
26. Algon Building	Shower Room (B & C)	105 CMR 451.123*	Maintenance: Floor damaged in shower # 1 The floor will be replaced or restored with an anticipated completion date of 5/15

27. Algon Building	Shower Room (B & C)	105 CMR 451.123*	Maintenance: Mold on grout in shower # 1, 2, and 3
28. Algon Building	Shower Room (B & C)	105 CMR 451.123*	Mold removed and cleaned on 11/22. Maintenance: Grout damaged in shower # 1, 2, and 3 Grout will be replaced with an anticipated completion date of 5/15

Deficiencies under the Recommended Standards (.300 series)

9 new deficiencies and 1 repeat deficiency (indicated by an *) were found during the inspection:

1.	Laurel Building	Kitchen Area	105 CMR 451.353	Interior Maintenance: Soap dispenser damaged
				Soap dispenser replaced on 11/22
2.	Laurel Building	Cells	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty in
		(A)		cell # 10
				Ceiling vent cleaned on 11/22
3.	Algon Building	Common Area	105 CMR 451.353	Interior Maintenance: Ceiling tiles missing
				Ceiling tiles will be replaced with an
				anticipated completion date of 3/17
4.	Algon Building	Common Area	105 CMR 451.353	Interior Maintenance: Ceiling water
				damaged
				Ceiling tiles will be replaced on 2/20/25
5.	Algon Building	Slop Sink Room (A)	105 CMR 451.353	Interior Maintenance: Debris in slop sink
				Debris removed from sink on 11/21
6.				
7.	Algon Building	Cells (A)	105 CMR 451.353	Interior Maintenance: Wall paint damaged
				in cell # 8
	, , , , , , , , , , , , , , , , , , ,	 	West and the second	Wall to be repainted on 2/20/25
8.	Algon Building	Cells (A)	105 CMR 451.353	Interior Maintenance: Ceiling tiles damaged in cell # 9
				Ceiling tiles will be replaced with an
				anticipated completion date of 3/17
9.	Algon Building	Cells (B)	105 CMR 451.353	Interior Maintenance: Ceiling tiles missing
				in hallway
				Ceiling tiles will be replaced with an
				anticipated completion date of 3/17
10.	Algon Building	Caustic Closet (C)	105 CMR 451.353	Interior Maintenance: Leaking chemical
	•	, ,		container
				Container removed on 11/22
11.	Algon Building	Kitchen Area	105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty
				Ceiling vent cleaned on 2/13

Old Administration Building

Deficiencies under the Required Standards (.100 and .200 series)

7 new deficiencies and 3 repeat deficiencies (indicated by an *) were found during the inspection:

1. A Corridor	Pre-Release Office	105 CMR 451.123	Maintenance: Handwash sink rusted
	&	,	Sink will be replaced or replaced with an
	Bathroom # A116		anticipated completion date of 3/25
	& A118		

2.	2 nd Floor - Education	Inmate Bathroom	105 CMR 451.117	Toilet Fixtures: Toilet # 1 and 2 dirty Area cleaned on 11/22
3.	2 nd Floor- Industries # 224	Staff Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, hot water control leaking at handwash sink Control valve will be replaced with an anticipated completion date of 3/17
4.	2 nd Floor - Industries # 224	Staff Industries Bathroom	105 CMR 451.126*	Hot Water for Bathing and Hygiene: Hot water temperature 72°F at handwash sink Temperature readjusted to proper temperature on 11/21. The new temperature reached 111 degrees.
5.	3 rd Floor - Chapel		105 CMR 451.141*	Screens: Screen missing Screen to be added with an anticipated completion date of 5/16.
6.	Culinary Arts	Kitchen	105 CMR 452,200	Protection of Clean Items; Drying: Cleaned, sanitized equipment and utensils not allowed to fully air dry before contact with food, hotel pans stored wet. Standard found in 105 CMR 590; FC 4-901.11(A). Equipment and utensils were rewashed and
 7.	Main Serving Room	Refrigerators	105 CMR 452.200	air dried properly on 11/21 Maintenance and Operation, Equipment: Equipment components not maintained is a state of good repair, gaskets damaged on right side refrigerator. Standard found in 105 CMR 590; FC 4-501.11(B). Vendor Joe Warren will be onsite on 2/18 to replace gaskets.
8.	Main Serving Room	Mechanical Warewashing Room	105 CMR 452.200	Maintenance and Operation: Premises, Structure, Attachments, and Fixtures - Methods; Wet mop stored in bucket. Standard found in 105 CMR 590; FC 6- 501.16. The wet mop was removed from bucket on 11/21.
9.	Culinary Arts	Staff Dining Room	105 CMR 452.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Non-functional equipment not repaired or removed from premises, refrigerator out-of-order. Standard found in 105 CMR 590; FC 6-501.114(A). Refrigerator removed from area on 2/28.

Deficiencies under the Recommended Standards (.300 series)
6 new deficiencies and 4 repeat deficiencies (indicated by an *) were found during the inspection:

1.	Operations # B125 B127, & B129		105 CMR 451.353	Interior Maintenance: Wall water damaged in # B129 Wall to be repainted with an anticipated completion date of 5/16
2.	Operations # B125 B127, & B129	·,	105 CMR 451.353	Interior Maintenance: Ceiling tiles water damaged and missing Ceiling tiles were replaced on 1/28.
3.	2 nd Floor - Education	Janitor's Closet # 221	105 CMR 451.353	Interior Maintenance: Wet mop stored upside down Mop head repositioned on 11/22
4.	2 nd Floor - Industries # 224		105 CMR 451.353	Interior Maintenance: Floor damaged in shipping and receiving room Flooring will be repaired or replaced with an anticipated completion date of 5/15
5.	2 nd Floor - Industries # 224		105 CMR 451.350	Structural Maintenance: Ceiling leaking Waiting on a quote and capital funding for roof repair with an anticipated completion date of 5/15
6.	D Corridor	Cosmetology # D141, D143, & D145	105 CMR 451.350*	Structural Maintenance: Ceiling covered with plastic and left unfinished Plastic removed and ceiling redone on 1/17
7.	Basement - Laundry		105 CMR 451.353*	Interior Maintenance: Standing water on floor near laundry machines Standing water removed from area on 11/22
8.	Basement - Laundry		105 CMR 451.350*	Structural Maintenance: Exterior door not rodent and weathertight Weather stripping will be replaced with an anticipated completion date of 3/11
9.	Basement – Bathroom (in Property)		105 CMR 451.353*	Interior Maintenance: Ceiling tiles not secure outside bathroom Ceiling tiles will be secured with an anticipated completion date of 3/17
10.	Basement - Property		105 CMR 451.353	Interior Maintenance: Cleaning chemical stored in old food container food container removed from area on 11/22.

Central Kitchen

Deficiencies under the Required Standards (.100 and .200 series)

21 new deficiencies and 7 repeat deficiencies (indicated by an *) were found during the inspection:

1.	Officer's Area	Inmate's Bathroom	105 CMR 451.126	Hot Water for Bathing and Hygiene: Hot water temperature 100°F at handwash sink Temperature readjusted to proper temperature on 11/21. The new temperature reached 111 degrees.
2.	Officer's Area	Staff Bathroom	105 CMR 451.141	Screens: Screen missing Screen to be added with an anticipation completion date of 3/17

3.	Kitchen Area	Prep Area	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of
				insects. Standard found in 105 CMR 590; FC
		,		6-501.111.
				Insects were removed from area on 11/21.
	Vitaban Araa	2 Compartment Cink	105 CMR 451.200	Pest control comes in weekly.
4.	Kitchen Area	3-Compartment Sink	105 CIVIK 451.200	Plumbing System; Design, Corrected Construction, and Installation: on-site
				Air gap missing between water
				supply inlet and the flood level
				rim of the sink, soap dispenser
				hoses in sink (Pf) . Standard
				found in 105 CMR 590; FC 5-
				202.13.
5.	Kitchen Area	Dumb Waiters	105 CMR 451.200*	Maintenance and Operation; Premises,
				Structure, Attachments, and Fixtures -
				Methods: Non-functional equipment not
				repaired or removed from premises,
				dumbwaiters out-of-order. Standard found
				in 105 CMR 590; FC 6-501.114(A).
				Waiting for an assessment for removal.
				Dumb waiters will be boarded up with an
_	Vitabaa Assa	D Ct A	10F CNAD 4F1 200*	anticipated date of 5/31.
6.	Kitchen Area	Broom Storage Area	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures -
				Methods: Facility not cleaned properly,
				standing water observed on floor. Standard
				found in 105 CMR 590; FC 6-501.12(A).
				Standing water was removed from area on
				11/21
7.	Kitchen Area	Broom Storage Area	105 CMR 451.200	Maintenance and Operation; Premises,
				Structure, Attachments, and Fixtures -
				Methods: Facility not cleaned as often as
				necessary, mold on wall around slop bucket
				refrigerator. Standard found in 105 CMR
				590; FC 6-501.12(A).
				The area will be deep cleaned and kaivac
<u>-</u>	Vitoban A	Clan Bushet	10E CNAD AE4 200	on 2/27 and will be a monthly detail.
8.	Kitchen Area	Slop Bucket	105 CMR 451.200	Maintenance and Operation; Premises,
		Refrigerator		Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as
				necessary, walls dirty. Standard found in
				105 CMR 590; FC 6-501.12(A).
				The area will be deep cleaned and kaivac
				on 2/27 and will be a monthly detail.

9. Kitchen Area	Slop Bucket Refrigerator	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, swill bucket encrusted with food debris. Standard found in 105 CMR 590; FC 6-501.12(A). The area will be deep cleaned and kaivac on 2/27 and will be a monthly detail.
10. Kitchen Area	Slop Bucket Refrigerator	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, mold on floor. Standard found in 105 CMR 590; FC 6-501.12(A). The area will be deep cleaned and kaivac on 2/27 and will be a monthly detail.
11. Kitchen Area	Slop Bucket Refrigerator	105 CMR 451.200	Preventing Contamination from the Premises; Food Storage: Food exposed to splash, dust, or other contamination, fans in cooler dusty. Standard found in 105 CMR 590; FC 3-305.11(A)(2). The fan will be deep cleaned and kaivac on 2/27 and will be a monthly detail.
12. Kitchen Area	Slop Bucket Refrigerator	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, wood on walls damaged and moldy. Standard found in 105 CMR 590; FC 6-501.11. The area will be deep clean and kaivac on 2/27 and will be a monthly detail. The wood on the walls will be replaced with an anticipated completion date of 4/20
13. Kitchen Area	Slop Bucket Refrigerator	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, door dragging on floor. Standard found in 105 CMR 590; FC 6-501.11. The door will be readjusted in an anticipated completion date of 4/20
14. Kitchen Area	Dry/Baking Storage	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, spilled food behind orange storage containers. Standard found in 105 CMR 590; FC 6-501.12(A).

15. Kitchen Area	Dry/Baking Storage	105 CMR 451.200	Protection from Contamination After Receiving, Preventing	Corrected on-site
			Food and Ingredient	
		•	Contamination: Food or food	
			ingredients that have been	
			removed from original	
		•	packages not labeled with	
			common name of food.	
			Standard found in 105 CMR	
			590; FC 3-302.12.	
16. Kitchen Area	Refrigerator # 5	105 CMR 451.200	Maintenance and Operation; Pre	emises,
	•	,	Structure, Attachments, and Fixt	ures -
			Methods: Facility not cleaned as	often as
			necessary, gaskets dirty. Standar	
	,		105 CMR 590; FC 6-501.12(A).	
•			Gaskets will be cleaned by an inr	nate work
			detail with an anticipated compl	
•	•		of 2/27.	
17. Kitchen Area	Freezer # 6	105 CMR 451.200	Maintenance and Operation; Pre	emises,
			Structure, Attachments, and Fixt	
			Methods: Facility not cleaned as	
			necessary, refrigerator gaskets d	
		(Standard found in 105 CMR 590;	•
	•	,	501.12(A).	
		Ÿ	Gaskets will be cleaned by an inr	nate work
			detail with an anticipated comple	
			of 2/27.	
18. Kitchen Area	Freezer # 6	105 CMR 451.200*	Maintenance and Operation, Equ	uipment:
	•		Equipment components not mai	ntained is a
			state of good repair, door handle	e broken on
			interior of refrigerator. Standard	found in
			105 CMR 590; FC 4-501.11(B).	
			The door handle will be replaced	l with an
			anticipated completion date of 2	:/18.
19. Back Room	Pots and Pans	105 CMR 451.200	Cleaning of Equipment and	Corrected
Storage Area			Utensils, Objective: Nonfood	on-site
			contact surfaces of equipment	
			dirty, tray rack dirty. Standard	
			found in 105 CMR 590; FC 4-	
			601.11(C).	
20. Back Room	Pots and Pans	105 CMR 451.200	Protection of Clean Items;	Corrected
Storage Area			Storing: Equipment and	on-site
-			Utensils not stored covered or	
			inverted, bowls not inverted.	
			Standard found in 105 CMR	
			590; FC 4-903.11(B)(2).	

21.	Back Room Storage Area	Pots and Pans	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling damaged outside of storage area. Standard found in 105 CMR 590; FC 6-501.11. The ceiling will be repainted with an anticipated completion date of 4/1.
22.	Back Hallway	Walk-In Freezer	105 CMR 451.200	Preventing Contamination after Receiving; Preventing Food and Ingredient Contamination: Raw animal food not stored
				separate from cooked ready- to-eat food (Pf), raw eggs stored above ready-to-eat produce. Standard found in 105 CMR 590; FC 3-302.11(A)(1)(b).
23.	Food		105 CMR 451.200	Maintenance and Operation; Premises,
	Manager's Office			Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling paint damaged. Standard found in 105 CMR 590; FC 6-501.11.
				The ceiling will be repainted with an
24	Food	OUT OF THE STATE O	105 CMR 451.200	anticipated completion date of 4/1. Operational Supplies and Applications,
24.	Manager's Office		103 CWIN 431.200	Pesticides: Rodent bait stations not covered and tamper-resistant (Pf), snap trap observed. Standard found in 105 CMR 590; FC 7-206.12. Snap trapped removed from area on 11/21. Pest control comes in weekly.
25.	Food	Closet (near	105 CMR 451.200	Preventing Contamination from the
	Manager's Office	Bathroom)		Premises; Food Storage: Food stored in utility closet. Standard found in 105 CMR 590; FC 3-305.12. Food removed from closet on 11/22.
26	Food	Food Manager's	105 CMR 451.123*	
20.	Manager's Office	Bathroom	103 CIVIN 431.123	Maintenance: Floor paint damaged Floor to be repainted with an anticipated completion date of 4/1.
27.	Back Hallway		105 CMR 451.200	Maintenance and Operation, Equipment: Equipment components not maintained is a state of good repair, gaskets dirty and damaged on Traulsen refrigerator in hallway. Standard found in 105 CMR 590; FC 4-501.11(B). Gaskets were replaced on 2/18.
28.	Food		105 CMR 451.200*	Maintenance and Operation; Premises,
	Manager's Office		100 0000 101.200	Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor paint damaged. Standard found in 105 CMR 590; FC 6-501.11.
				Floor to be repainted with an anticipated
				completion date of 4/1.

Deficiencies under the Recommended Standards (.300 series)

1 new deficiency was found during the inspection.

1. Kitchen Area	Prep Area	105 CMR 451.200	Maintenance and Operation; Premises,
,		•	Structure, Attachments, and Fixtures -
			Methods: Premises not maintained free of
			insects. Standard found in 105 CMR 590; FC
			6-501.111.
			Insects removed from area on 11/21. Pest
			control comes in weekly.

Power Plant

Deficiencies under the Required Standards (.100 and .200 series)

1 new deficiency was found during the inspection:

1. Power Plant Building	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, pipe leaking water in tunnel
		The pipe will be repaired or replaced with an
•		anticipated completion date of 2/25.

Deficiencies under the Recommended Standards (.300 series)

1 new deficiency and 3 repeat deficiencies (indicated by an *) were found during the inspection:

1.	Power Plant Building	105 CMR 451.350*	Structural Maintenance: Stairs at entrance damaged and deteriorated Premade stairs have been ordered to replace the original staircase. Anticipated date for replacement is 6/20.
2.	Power Plant Building	105 CMR 451.350*	Structural Maintenance: Ramp structurally unsound and not secured to platform on exterior of building A concrete ramp will be poured. Anticipated date is 5/15. Temporary ramp removed on 1/1.
3.	Power Plant Building	105 CMR 451.350*	Structural Maintenance: Ramp missing railing on exterior of building Railings will be placed in when a concrete ramp will be poured anticipated date is 5/15. Temporary ramp removed on 1/1.
4.	Power Plant Building	105 CMR 451.350	Structural Maintenance: Ceiling leaking Roof will be patched up with an anticipated date of 4/20.

SECTION 2: Areas Found to be in Compliance

EHRS inspected 176 additional areas of the facility which were found to be in compliance.

Section 3: Areas EHRS did not inspect

EHRS did not inspect 36 areas of the facility because they were either in use, locked, or under repair.

Officer's	Office # C119A		Unable to Inspect - Locked
Area	Lower Level Showers		,
			Unable to Inspect - Shower # 1 Not in Use
······································	Armory/Lock Shop		Unable to Inspect - Locked
			Unable to Inspect - Locked
Officer's Area	Mail Room # 116	SA .	Unable to Inspect - Locked
Officer's Area	Tool Control # 12	27A	Unable to Inspect - Locked
Admissions	Staff Bathroom #	† 106A	Unable to Inspect - In Use
Visiting Area	Search Room #12	29A	Unable to Inspect - Locked
Smith Hallway	Office # C136		Unable to Inspect - Locked
ATU East	Chemical Closet	# C129	Unable to Inspect - Locked
ATU East	Medical Equipme	ent Storage	Unable to Inspect - Locked
ATU East	Office # C125		Unable to Inspect - Locked
ATU East	Unit Sergeant's C	Office # 123	Unable to Inspect - Locked
SAU			Unable to Inspect - Locked
SAU			Unable to Inspect - In Use
Trap			Unable to Inspect - Locked
·····			Unable to Inspect - Locked
Cell Block	Lower Level Show	wers	Unable to Inspect Shower # 114 - Not in Use
			Unable to Inspect - Locked
1st Floor	Infirmary Sho	wer Room	Unable to Inspect Tub - Not in Use
1st Floor	Infirmary Sto	rage Room	Unable to Inspect - Not in Use
1st Floor	Clinical Area T	rauma Room	Unable to Inspect - In Use
Town Line ar	nd Pioneer Building	gs	Unable to Inspect - Closed
Laurel Building	Refrigerator Roo	m	Unable to Inspect - In Use
Algon	Shower Room (A	& B)	Unable to Inspect - In Use
Lobby	Garden Tool Crib	# A107	Unable to Inspect - Locked
Lobby	Work Office Tool	Crib # A106	Unable to Inspect - Locked
Lobby	Closet # A105	described to the second se	Unable to Inspect - Locked
Lobby	Work Office Tool	Crib # A106	Unable to Inspect - Locked
	Area Cell Block Lobby Lobby Officer's Area Officer's Area Admissions Visiting Area Smith Hallway ATU East ATU East ATU East ATU East SAU SAU Trap Cell Block Cell Block Cell Block 1st Floor 1st Floor 1st Floor 1st Floor Laurel Building Algon Building Lobby Lobby	Cell Block Lower Level Show Lobby Armory/Lock Show Lobby Processing Officer's Mail Room # 116 Area Officer's Tool Control # 12 Area Admissions Staff Bathroom # 12 Area Smith Office # C136 Hallway ATU East Chemical Closet # ATU East Medical Equipment Room ATU East Office # C125 ATU East Unit Sergeant's C SAU Storage Room # 12 SAU Storage Room # 12 Cell Block Medical Room Cell Block Lower Level Show 1st Floor Infirmary Show 1st Floor Infirmary Stom (end) 1st Floor Clinical Area T Town Line and Pioneer Building Laurel Refrigerator Room Building Algon Shower Room (A Building Lobby Garden Tool Crib Lobby Closet # A105	Cell Block Lower Level Showers Lobby Armory/Lock Shop Lobby Processing Officer's Mail Room # 116A Area Officer's Tool Control # 127A Area Admissions Staff Bathroom # 106A Visiting Search Room #129A Area Smith Office # C136 Hallway ATU East Chemical Closet # C129 ATU East Medical Equipment Storage Room ATU East Office # C125 ATU East Unit Sergeant's Office # 123 SAU Storage Room # C155 SAU Day Room # C153 Trap Search Room # 108 Cell Block Medical Room Cell Block Lower Level Showers 1st Floor Office 1st Floor Infirmary Shower Room 1st Floor Infirmary Storage Room (end of hall) 1st Floor Clinical Area Trauma Room # 4 Town Line and Pioneer Buildings Laurel Refrigerator Room Building Algon Shower Room (A & B) Building Lobby Garden Tool Crib # A107

30. Old Administration	Lobby	Storage Close	et # A102	Unable to Inspect - Locked
31. Old Administration	Lobby	Storage Closet # A104		Unable to Inspect - Locked
32. Old Administration	Operations	B125		Unable to Inspect - Locked
33. Old Administration	D Corridor	Psychology C	orridor	Unable to Inspect - Under Repair
34. Old Administration	2 nd Floor	South		Unable to Inspect - Closed
35. Old Administration	2 nd Floor	Parole	Kitchenette # 210	Unable to Inspect - Locked
36. Old Administration	2 nd Floor	Education	Staff Bathroom # 218	Unable to Inspect - Locked

SECTION 4: Plan of Correction

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. The Plan of Correction must include:

- 1. Specific corrective steps to be taken
- 2. A timetable for the corrective actions for larger projects
- 3. The date by which correction will be achieved
- 4. Any interim measures being implemented to ensure the health and safety of incarcerated individuals and facility staff
- 5. The plan should be signed by the Superintendent or Administrator and submitted to my attention, at the address listed above.

SECTION 5: Observations and Recommendations

1. The inmate count was 200 at the time of inspection.

To review the specific regulatory requirements please visit our website at www.mass.gov/dph/dcs and click on "Correctional Facilities" 105 CMR 451.000 is available in both PDF and RTF formats. For more specific information about the food standards, you can download the merged food code, which can be found here.

An inspection may also include observations of other conditions which could constitute a threat to the health or safety of inmates or employees, including but not limited to the standards set forth by the Department as follows, and report on such pursuant to 451.402(B). You can use these links below to review these standards:

- <u>105 CMR 205.000</u>: Minimum Standards Governing Medical Records and Conduct of Physical Examinations in Correctional Facilities
- 105 CMR 480.000: Minimum requirements for the Management of Medical or Biological Waste
- 105 CMR 500.000: Good Manufacturing Practices for Food

This inspection report is true and accurate to the best of my knowledge.

Sincerely,

Hannah LeBeau

The Commonwealth of Massachusetts

Executive Office of Health and Human Services

Department of Public Health

Bureau of Climate and Environmental Health

Division of Environmental Health Regulations and Standards

MAURA T. HEALEY Governor

KIMBERLEY DRISCOLL Lieutenant Governor 67 Forest Street, Suite # 100 Marlborough, MA 01752 Phone: 617-624-5757

KATHLEEN E. WALSH Secretary

ROBERT GOLDSTEIN, MD, PhD Commissioner

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

April 18, 2025

Ryan Donlon, Superintendent MCI Framingham 99 Loring Drive, P.O. Box 9007 Framingham, MA 01701 (electronic copy)

Re: Plan of Correction - MCI Framingham

Dear Superintendent Donlon:

The Massachusetts Department of Public Health, Division of Environmental Regulations and Standards (EHRS) has received your Plan of Correction in response to my inspection dated April 15, 2025. After review, the EHRS finds the plan addresses all the deficiencies noted.

Thank you for your prompt attention to this matter, should you have any questions please contact me at the address listed above.

Sincerely,

Hannah UBeau

Hannah LeBeau

Environmental Health Inspector, EHRS, BCEH

cc: Michael Beland, EHSO/FSO (electronic copy)