

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
67 Forest Street, Suite # 100
Marlborough, MA 01752
Phone: 617-624-6000

MAURA T. HEALEY
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Lieutenant Governor

KATHLEEN E. WALSH
Secretary

ROBERT GOLDSTEIN, MD, PhD
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April 18, 2025

To: Shawn Jenkins, Commissioner, Department of Corrections (electronic copy)
Kathleen E. Walsh, Secretary, Executive Office of Health and Human Services (electronic copy)
Clerk, Massachusetts House of Representatives (electronic copy)
Clerk, Massachusetts Senate (electronic copy)
Michael Beland, Environmental Health and Safety Officer (electronic copy)

Greetings,

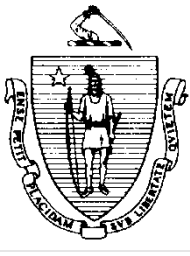
Pursuant to 105 CMR 451.403, please find the inspection report for MCI Framingham, the Plan of Correction (POC) from the facility and the POC acceptance letter from the Division of Environmental Health Regulations and Standards (EHRS).

Sincerely,

Hannah LeBeau

Hannah LeBeau
Environmental Health Inspector, EHRS, BCEH

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



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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	Mental Health # 108A	105 CMR 451.126	Hot Water for Bathing and Hygiene: Hot water temperature 146°F at handwash sink
2.	Smith Hallway	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 # 173		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 # 173		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 # 139A	105 CMR 451.353	Interior Maintenance: Wet mop stored upside down
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2.	Smith Hallway	Old Smith Dining Hall Room # 172-1	105 CMR 451.353	Interior Maintenance: One table top damaged
3.	Smith Hallway	Multi-Purpose Room # 2	105 CMR 451.353	Interior Maintenance: Floor dirty
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 Closet	105 CMR 451.353	Interior Maintenance: Wet mop stored on 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.	Cell Block	Lower Level Showers	105 CMR 451.123	Maintenance: Baseboard paint damaged in shower # 113
2.	Cell Block	Lower Level Showers	105 CMR 451.123*	Maintenance: Floor paint damaged in shower # 112 and 113
3.	Cell Block	Upper Level Showers	105 CMR 451.123	Maintenance: Caulking moldy in shower # 207
4.	Cell Block	Upper Level Showers	105 CMR 451.123	Maintenance: Drain flies observed in shower # 206
5.	Cell Block	Upper Level Showers	105 CMR 451.123	Maintenance: Caulking dirty in shower # 208
6.	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
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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 Floor)	Showers	105 CMR 451.123	Maintenance: Walls dirty in shower # 1, 2, and 3
7. Barton (2nd Floor)	Showers	105 CMR 451.123	Maintenance: Window louvers dusty
8. Barton (2nd Floor)	Showers	105 CMR 451.141	Screens: Screen damaged
9. Infirmary	Shower Room	105 CMR 451.123	Maintenance: Light shield damaged
10. Infirmary	Shower Room	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, drain cover missing in shower # 3
11. Infirmary	Slop Sink/Storage (end of hall)	105 CMR 451.124	Water Supply: No cold water supplied to slop sink
12. Infirmary	Shower Room	105 CMR 451.123*	Maintenance: Grout deteriorated outside of showers

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
2. Barton (2nd Floor)	Cells	105 CMR 451.353	Interior Maintenance: Floor tile damaged in cell # 201
3. Barton (2nd Floor)	Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 207
4. Infirmary	Biohazard Storage Room	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty
5. Infirmary	Medical Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
6. Clinical Area		105 CMR 451.353	Interior Maintenance: Floor tiles damaged at entrance
7. Clinical Area		105 CMR 451.350	Structural Maintenance: Exterior door not rodent and weathertight
8. Clinical Area	Treatment Room # 10	105 CMR 451.353	Interior Maintenance: Air conditioner cover missing
9. Clinical Area	Treatment Room # 8	105 CMR 451.353	Interior Maintenance: Upholstery damaged on exam chair

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 (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).
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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

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
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 & Bathroom # A116 & A118	105 CMR 451.123	Maintenance: Handwash sink rusted
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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 in 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).

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

9. Basement – Bathroom (in Property)	105 CMR 451.353*	Interior Maintenance: Ceiling tiles not secure outside bathroom
10. Basement - Property	105 CMR 451.353	Interior Maintenance: Cleaning chemical 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.	Corrected on-site
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; 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).	
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).	
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).	
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.	
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.	
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; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, gaskets dirty. Standard found in 105 CMR 590; FC 6-501.12(A).	

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 in 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).	Corrected on-site
20. Back Room Storage Area	Pots and Pans	105 CMR 451.200	Protection of Clean Items; Storing: Equipment and Utensils not stored covered or inverted, bowls not inverted. Standard found in 105 CMR 590; FC 4-903.11(B)(2).	Corrected on-site
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).	Corrected on-site
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 Office	Food Manager's Bathroom	105 CMR 451.123*	Maintenance: Floor paint damaged
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).
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.

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.
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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
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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	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 Area	Mail Room # 116A	Unable to Inspect - Locked
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 and 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 Administration	Lobby	Work Office Tool Crib # A106	Unable to Inspect - Locked
28.	Old Administration	Lobby	Closet # A105	Unable to Inspect - Locked
29.	Old Administration	Lobby	Work Office Tool Crib # A106	Unable to Inspect - Locked
30.	Old Administration	Lobby	Storage Closet # 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 Corridor	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:

- [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
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	Mental 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 Hallway	Officer's Room # C174	105 CMR 451.130	Plumbing: Plumbing not maintained in 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 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 tub 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 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 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

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 # 173			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 # 173			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.

Deficiencies under the Recommended Standards (.300 series)

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.

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 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.

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 The temperature was readjusted to the proper temperature on 11/21.
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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.
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 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.
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)	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 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
5. 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

6.	Clinical Area		105 CMR 451.353	Interior Maintenance: Floor tiles damaged at entrance. 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 Room # 10	105 CMR 451.353	Interior Maintenance: Air conditioner cover missing Air conditioner cover will be replaced with an anticipation completion date of 2/28.
9.	Clinical Area	Treatment Room # 8	105 CMR 451.353	Interior Maintenance: Upholstery damaged 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.
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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 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 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 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 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 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 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 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 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 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

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 (A)	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty in 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 sick on 11/21
6.				
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 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 & Bathroom # A116 & A118	105 CMR 451.123	Maintenance: Handwash sink rusted Sink will be replaced or replaced with an anticipated completion date of 3/25
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 air dried properly on 11/21
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). 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). Vendor Joe Warren will be onsite on 2/18 to issue a quote for repairs with an anticipated completion date of 3/17.

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
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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 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 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	<p>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.</p> <p>Insects were removed from area on 11/21. Pest control comes in weekly.</p>
4.	Kitchen Area	3-Compartment Sink	105 CMR 451.200	<p>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.</p> <p>Corrected on-site</p>
5.	Kitchen Area	Dumb Waiters	105 CMR 451.200*	<p>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).</p> <p>Waiting on quote from contractor to repair dumb waiters with an anticipated completed date of 5/15.</p>
6.	Kitchen Area	Broom Storage Area	105 CMR 451.200*	<p>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).</p> <p>Standing water was removed from area on 11/21</p>
7.	Kitchen Area	Broom Storage Area	105 CMR 451.200	<p>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).</p> <p>The area will be deep cleaned and kaivac on 2/27 and will be a monthly detail.</p>
8.	Kitchen Area	Slop Bucket Refrigerator	105 CMR 451.200	<p>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).</p> <p>The area will be deep cleaned and kaivac on 2/27 and will be a monthly detail.</p>

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). 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; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, gaskets dirty. Standard found in 105 CMR 590; FC 6-501.12(A). Gaskets will be cleaned by an inmate work detail with an anticipated completed date of 2/27.	
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). Gaskets will be cleaned by an inmate work detail with an anticipated completed date of 2/27.	
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). The door handle will be replaced with an anticipated completion date of 2/18.	
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).	Corrected on-site
20. Back Room Storage Area	Pots and Pans	105 CMR 451.200	Protection of Clean Items; Storing: Equipment and Utensils not stored covered or inverted, bowls not inverted. Standard found in 105 CMR 590; FC 4-903.11(B)(2).	Corrected on-site

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. 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 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). Corrected on-site
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 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. Floor to be repainted with an anticipated completion date of 4/1.
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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.
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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.
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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	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

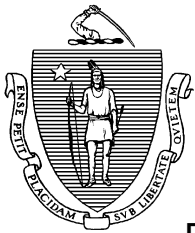
EHRS inspected 176 additional areas of the facility which were found to be in compliance.

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 Area	Mail Room # 116A	Unable to Inspect - Locked
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 and 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 Administration	Lobby	Work Office Tool Crib # A106	Unable to Inspect - Locked
28. Old Administration	Lobby	Closet # A105	Unable to Inspect - Locked
29. Old Administration	Lobby	Work Office Tool Crib # A106	Unable to Inspect - Locked
30. Old Administration	Lobby	Storage Closet # 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 Corridor	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



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

Division of Environmental Health Regulations and Standards

67 Forest Street, Suite # 100

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ROBERT GOLDSTEIN, MD, PhD
Commissioner

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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)



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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MAURA T. HEALEY
Governor

KIMBERLEY DRISCOLL
Lieutenant Governor

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	Mental 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 Hallway	Officer's Room # C174	105 CMR 451.130	Plumbing: Plumbing not maintained in 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 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 Th 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

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 # 173			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 # 173			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.

Deficiencies under the Recommended Standards (.300 series)

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 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.

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 The temperature was readjusted to the proper temperature on 11/21.
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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.

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 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.
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)	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 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

5. 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
6.			
7. Clinical Area		105 CMR 451.353	Interior Maintenance: Floor tiles damaged at entrance. Floor tiles will be replaced with an anticipation date of 5/28.
8. Clinical Area		105 CMR 451.350	Structural Maintenance: Exterior door not rodent and weathertight Weather stripper will be replaced with an anticipation completed date of 3/11.
9. Clinical Area	Treatment Room # 10	105 CMR 451.353	Interior Maintenance: Air conditioner cover missing Air conditioner cover will be replaced with an anticipation completion date of 2/28.
10. Clinical Area	Treatment Room # 8	105 CMR 451.353	Interior Maintenance: Upholstery damaged 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
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				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 Anticipation of replacing the doors with a completion 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 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 92°F in shower # 2 Temperature readjusted to proper temperature on 11/21. The new temperature reached 113 degrees.
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 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 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 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 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 Mold removed and cleaned on 11/22.
28. Algon Building	Shower Room (B & C)	105 CMR 451.123*	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 (A)	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty in 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 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 & Bathroom # A116 & A118	105 CMR 451.123	Maintenance: Handwash sink rusted Sink will be replaced or replaced with an anticipated completion date of 3/25
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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 air dried properly on 11/21
7.	Main Serving Room	Refrigerators	105 CMR 452.200	Maintenance and Operation, Equipment: Equipment components not maintained in 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.
10.				

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. Pest control comes in weekly.
4.	Kitchen Area	3-Compartment Sink	105 CMR 451.200	Plumbing System; Design, Construction, and Installation: Corrected 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 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 on 2/27 and will be a monthly detail.
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). 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).

**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; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, gaskets dirty. Standard found in 105 CMR 590; FC 6-501.12(A). Gaskets will be cleaned by an inmate work detail with an anticipated completed date of 2/27.	
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). Gaskets will be cleaned by an inmate work detail with an anticipated completed date of 2/27.	
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). The door handle will be replaced with an anticipated completion date of 2/18.	
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).	Corrected on-site
20. Back Room Storage Area	Pots and Pans	105 CMR 451.200	Protection of Clean Items; Storing: Equipment and Utensils not stored covered or inverted, bowls not inverted. Standard found in 105 CMR 590; FC 4-903.11(B)(2).	Corrected on-site

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). Corrected on-site
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. The ceiling will be repainted with an anticipated completion date of 4/1.
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). Gaskets were replaced on 2/18.
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. 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.
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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.
2.		

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.

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 Area	Mail Room # 116A	Unable to Inspect - Locked
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 and 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 Administration	Lobby	Work Office Tool Crib # A106	Unable to Inspect - Locked
28.	Old Administration	Lobby	Closet # A105	Unable to Inspect - Locked
29.	Old Administration	Lobby	Work Office Tool Crib # A106	Unable to Inspect - Locked

30. Old Administration	Lobby	Storage Closet # 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 Corridor	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:

- 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



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

Division of Environmental Health Regulations and Standards

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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 LeBeau
Environmental Health Inspector, EHRS, BCEH

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