



The Commonwealth of Massachusetts
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 Community Sanitation Program
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February 4, 2014

Lynn M. Bissonette, Superintendent
 MCI Framingham
 P.O. Box 9007
 99 Loring Dr.
 Framingham, MA 01704

Re: Facility Inspection – MCI Framingham

Dear Superintendent Bissonette:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, as well as Massachusetts Department of Public Health (Department) Regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities; 105 CMR 480.000: Storage and Disposal of Infectious or Physically Dangerous Medical or Biological Waste (State Sanitary Code, Chapter VIII); 105 CMR 590.000: Minimum Sanitation Standards for Food Establishments (State Sanitary Code Chapter X); the 1999 Food Code; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; I conducted an inspection of the MCI Framingham on January 30 and 31, 2014 accompanied by Brian Carroll, Director of Engineering, and Nolan Griffiths, EHSO. Violations noted during the inspection are listed below including 207 repeat violations:

HEALTH AND SAFETY VIOLATIONS

(* indicates conditions documented on previous inspection reports)

Smith Building

Lobby Area

No Violations Noted

Women's Bathroom C133A

105 CMR 451.123* Maintenance: Wall paint damaged behind sink
 105 CMR 451.123* Maintenance: Ceiling vent dusty

Men's Bathroom C141A

105 CMR 451.123* Maintenance: Wall paint damaged behind sink
 105 CMR 451.123* Maintenance: Ceiling vent dusty

Janitor's Closet

105 CMR 451.353* Interior Maintenance: Light shield missing
 105 CMR 451.353* Interior Maintenance: Ceiling vent dusty

Orientation Room

No Violations Noted

Officer's Area*Break Room*

No Violations Noted

Men's Locker Room

105 CMR 451.123

Maintenance: Ceiling vent dusty

Women's Locker Room

105 CMR 451.123

Maintenance: Ceiling vent dusty

Weight Room

105 CMR 451.353*

Interior Maintenance: Weight bench covering damaged

Inside Control*P Trap*

Unable to Inspect-No Access

Inmate Bathroom 103A

Unable to Inspect-No Access

Admissions

No Violations Noted

Storage Room C104A

No Violations Noted

Inmate Break Room 105A

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, refrigerator shelf broken

105 CMR 451.353*

Interior Maintenance: Chair covering damaged

Finger Print Room C148A

No Violations Noted

Office C106A

No Violations Noted

Staff Bathroom 106A

105 CMR 451.126

Hot Water: Hot water temperature recorded at 135⁰F*Storage Room 107A*

105 CMR 451.353

Interior Maintenance: Hole in wall

105 CMR 451.353

Interior Maintenance: Ceiling light fixture not secure

Transportation Office 108A

No Violations Noted

Officer's Room C108A

No Violations Noted

Medical Room 109A

105 CMR 451.353*

Interior Maintenance: Water stained ceiling tiles

<i>Inmate Shower 110A</i>	
105 CMR 451.123*	Maintenance: Floor finish damaged
105 CMR 451.123*	Maintenance: Wall paint damaged
105 CMR 451.123*	Maintenance: Light fixture rusted
<i>Inmate Shower 111A</i>	
105 CMR 451.123*	Maintenance: Wall paint damaged
105 CMR 451.123*	Maintenance: Baseboard not sealed properly
<i>Control Room 112A</i>	
105 CMR 451.353*	Interior Maintenance: Ceiling tiles water stained
<i>Mechanical and Laundry Room 136A</i>	
	No Violations Noted
<i>Search Room 115A</i>	
105 CMR 451.350	Structural Maintenance: Broken floor tiles
<i>Search Room 116A</i>	
	No Violations Noted
<i>Holding Cells 117A-120A</i>	
	No Violations Noted
Visiting Area	
<i>Common Area</i>	
105 CMR 451.353*	Interior Maintenance: Ceiling vents dirty
<i>Inmate Bathroom C138A</i>	
	No Violations Noted
<i>Janitor's Closet</i>	
105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty
105 CMR 451.353*	Interior Maintenance: Light shield missing
<i>Women's Bathroom C143A</i>	
	No Violations Noted
<i>Men's Bathroom C142A</i>	
	No Violations Noted
<i>Visitation Play Area</i>	
105 CMR 451.353*	Interior Maintenance: Ceiling vent dirty
Smith Food Service	
<i>Kitchen</i>	
FC 3-304.14(B)(2)*	Preventing Contamination from Linens: Wet cloth not stored in sanitizer bucket
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, ceiling paint damaged above doorway
<i>Dining Room 172</i>	
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, baseboard damaged

Smith Hallway

Smith Clinic

No Violations Noted

Officer's Room C174

No Violations Noted

Janitor's Closet C102

105 CMR 451.353*

Interior Maintenance: Ceiling vent dirty

Staff Bathroom C131

No Violations Noted

Staff Bathroom C154

No Violations Noted

Multi-Purpose Room

No Violations Noted

Smith Galleries

Unable to Inspect – Under Renovation at Time of Inspection

ATU East

Common Area

No Violations Noted

Storage Room C128/129

No Violations Noted

Day Room C130

105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty

Unit Sergeant 123

No Violations Noted

Break Room C124

No Violations Noted

Office C136

No Violations Noted

Lower Level Janitor's Closet

No Violations Noted

Lower Level Showers

105 CMR 451.123*

105 CMR 451.130

Maintenance: Ceiling vent rusted in shower unit # C116

Hot Water: Shower water temperature recorded at 122°F

Upper Level Janitor's Closet

No Violations Noted

Upper Levels Showers

105 CMR 451.123*

105 CMR 451.123*

105 CMR 451.123*

Maintenance: Floor paint damaged in shower unit # C210, C211, and C212

Maintenance: Ceiling paint damaged in shower unit # C212

Maintenance: Ceiling vent rusted in shower unit # C210

105 CMR 451.123	Maintenance: Ceiling vent rusted in shower unit # C211
<i>Cells</i>	
105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged and chipping in cell # 118, 119, 120, and 125
ATU West	
<i>Common Area</i>	
105 CMR 451.353*	Interior Maintenance: Floor damaged near floor drain under hot water dispenser
<i>Storage Room</i>	
	No Violations Noted
<i>Storage Room C133</i>	
	No Violations Noted
<i>Day Room</i>	
105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty
<i>CPO Office</i>	
	No Violations Noted
<i>Office C141</i>	
	No Violations Noted
<i>Storage Room C142</i>	
105 CMR 451.353	Interior Maintenance: Ceiling vent dusty
<i>Storage C143</i>	
	No Violations Noted
<i>Staff Bathroom C131</i>	
	No Violations Noted
<i>Lower Level Janitor's Closet</i>	
105 CMR 451.353*	Interior Maintenance: Wet mop left in bucket
<i>Lower Level Showers</i>	
105 CMR 451.123*	Maintenance: Floor paint damaged in shower unit # C143, C144, and C145
105 CMR 451.123*	Maintenance: Door rusted in shower unit # C144
<i>Upper Level Janitor's Closet</i>	
105 CMR 451.353*	Interior Maintenance: Wet mop left in bucket
<i>Upper Level Showers</i>	
105 CMR 451.123*	Maintenance: Vent cover rusted and damaged in shower unit # C224 and C226
105 CMR 451.123*	Maintenance: Floor paint damaged in shower unit # C224, C225, and C226
<i>Cells</i>	
	No Violations Noted
New Line	
<i>Common Area</i>	
105 CMR 451.350*	Structural Maintenance: Lower level outside door not rodent and weathertight

<i>Storage Room C155</i>	No Violations Noted
<i>Day Room C153</i> 105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty
<i>Office C161</i>	No Violations Noted
<i>Lower Level Janitor's Closet</i> 105 CMR 451.353* 105 CMR 451.353*	Interior Maintenance: Wet mop left in bucket Interior Maintenance: Duct tape not secured properly to pipe insulation
<i>Lower Level Showers</i> 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123	Maintenance: Floor paint damaged in shower unit # C149 and C151 Maintenance: Ceiling vent rusted in shower unit # C149 Maintenance: Ceiling access panel missing in shower unit # C151
<i>Upper Level Janitor's Closet C231</i> 105 CMR 451.353	Interior Maintenance: Ceiling vent dusty
<i>Storage 265</i>	No Violations Noted
<i>Upper Level Showers</i> 105 CMR 451.123*	Maintenance: Floor paint damaged in shower unit # C228 and C229
<i>Cells</i> 105 CMR 451.353*	Interior Maintenance: Ceiling paint loose in cell # 149
CCU <i>Common Area</i>	No Violations Noted
<i>Attorney Interview C105</i>	No Violations Noted
<i>Storage Room C109</i> 105 CMR 451.353*	Interior Maintenance: Ceiling tiles water stained
<i>Inmate Break Room and Storage Room</i>	No Violations Noted
<i>Officer's Office</i> FC 4-501.11(A)	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, refrigerator drawer broken
<i>Medical Room</i>	No Violations Noted
<i>Lower Level Janitor's Closet</i>	No Violations Noted
<i>Lower Level Showers</i> 105 CMR 451.123*	Maintenance: Floor paint damaged in shower unit # 114

<i>Upper Level Janitor's Closet</i>	No Violations Noted
<i>Storage 226</i>	No Violations Noted
<i>Upper Level Showers</i>	No Violations Noted
<i>Cells</i> 105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # 103 and 115
Second Floor Office Area <i>Bathroom C210A</i> 105 CMR 451.126	Hot Water: Hot water temperature recorded at 135 ⁰ F
<i>Bathroom C211A</i>	No Violations Noted
<i>Deputy of Programs & Treatment Office</i>	No Violations Noted
<i>Janitor's Closet C237A</i> 105 CMR 451.353* 105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged Interior Maintenance: Light shield missing
<i>Break Room C218A</i> FC 4-602.12(B)	Cleaning of Equipment and Utensils; Frequency: Interior of toaster oven dirty
<u>HSU Building</u> Second Floor <i>Medical Room (2)</i> 105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty
<i>Ob-Gyn Exam Room (3)</i> 105 CMR 451.353	Interior Maintenance: Ceiling tiles damaged
<i>Optometry Room (5)</i>	No Violations Noted
<i>Residential Treatment Unit</i> FC 4-602.12(B)	Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
<i>Project Catch the Hope (7)</i> 105 CMR 451.123	Maintenance: Hole in bathroom ceiling
<i>CPOs Office #6</i>	No Violations Noted
<i>Barton Housing Unit</i> <i>Hallway</i>	No Violations Noted
<i>Janitor's Closet</i>	No Violations Noted

<i>Library</i>	No Violations Noted
<i>Table Room</i> FC 4-501.11(A)*	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, refrigerator gasket damaged
<i>Resident Treatment Unit # 4</i>	No Violations Noted
<i>Officer's Room</i>	No Violations Noted
<i>TV Room</i> 105 CMR 451.350	Structural Maintenance: Ceiling tiles damaged
<i>Shower Room</i> 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123*	Maintenance: Floor tiles damaged in shower stall # 1, 2, and 3 Maintenance: Ceiling tiles rusted in shower stall # 1, 2, and 3 Maintenance: Soap scum on walls throughout shower room
<i>Kitchenette</i> FC 4-501.114(C)(2)	Maintenance and Operation; Equipment: Quaternary ammonium solution less than the manufacturers recommended concentration
<i>Cells</i> 105 CMR 451.103* 105 CMR 451.350	Mattresses: Mattress damaged in cell # 203 Structural Maintenance: Ceiling tiles damaged
First Room <i>Pharmacy</i> 105 CMR 451.350	Structural Maintenance: Ceiling tiles loose
<i>Pharmacy Bathroom</i>	No Violations Noted
<i>Medical Records Room</i> 105 CMR 480.550(B)	Procedures; Records; Record-Keeping Log: Log approved by the Department not used
<i>Medical Records Break Room</i>	No Violations Noted
HSU Unit <i>Office</i>	No Violations Noted
<i>Office Bathroom</i>	No Violations Noted
<i>Nurse's Station</i>	No Violations Noted
<i>Detox Room 114</i> 105 CMR 451.322*	Cell Size: Inadequate floor space in dorm room

<i>Medical Cells</i> 105 CMR 451.322* 105 CMR 451.350*	Cell Size: Inadequate floor space in dorm rooms Structural Maintenance: Windows not weathertight and structurally sound, window covered with plastic wrap in all cells
<i>Doctor's Office 110</i>	No Violations Noted
<i>Medical Supply Room</i>	No Violations Noted
<i>Shower Room</i> 105 CMR 451.123* 105 CMR 451.130* 105 CMR 451.123	Maintenance: Soap scum on walls in shower units Hot Water: Shower water temperature recorded at 115 ⁰ F Maintenance: Showers 1 and 2 shutdown
<i>Biohazard Room</i>	No Violations Noted
<i>Laundry Room</i>	No Violations Noted
Clinical Area <i>Waiting Area</i>	No Violations Noted
<i>Nurse's Bathroom</i> 105 CMR 451.123	Maintenance: Wall vent dusty
<i>Inmate Bathroom</i> 105 CMR 451.123	Maintenance: Sink faucet leaks
<i>X-Ray Room # 1</i>	No Violations Noted
<i>Dental Room # 2</i>	Unable to inspect - No Access
<i>Nurse's Break Room</i>	No Violations Noted
<i>Trauma Room # 4</i>	Unable to Inspect - No Access
<i>Trauma Room # 6</i>	No Violations Noted
<i>Lab #7</i>	No Violations Noted
<i>Treatment Room # 8</i>	No Violations Noted
<i>Treatment Room # 9</i>	No Violations Noted
<i>Treatment Room # 10</i>	No Violations Noted

No Violations Noted

RN Clinic # 11

No Violations Noted

Cottages

Laurel Building

105 CMR 451.350*

Structural Maintenance: Windows not weathertight and structurally sound throughout the cottage

Common Area

No Violations Noted

Officer's Room

105 CMR 451.126

Hot Water: Hot water temperature recorded at 150⁰F

Kitchenette

FC 4-903.11(B)(1)

Protection of Clean Items, Storing: Bowls not stored in the inverted position

Refrigerator Room

FC 4-204.112(A)

FC 4-501.11(A)

Design and Construction, Functionality: No functioning thermometer in refrigerator
Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, light out in refrigerator

Slop Sink Room (A)

No Violations Noted

Storage Room (A)

No Violations Noted

Dog Supply Storage Room (A)

No Violations Noted

Interview Room (A)

No Violations Noted

Caustic Room (C)

No Violations Noted

Shower Room A & B

105 CMR 451.123*

105 CMR 451.130*

Maintenance: Floor finish damaged in shower stalls
Hot Water: Shower water temperature recorded at 140⁰F

Shower Room B & C

105 CMR 451.123*

105 CMR 451.130*

Maintenance: Floor finish damaged in shower stalls
Hot Water: Shower water temperature recorded at 120⁰F

Hallway A Cells

105 CMR 451.350

Structural Maintenance: Windows not weathertight and structurally sound, windows covered with plastic in cell # A1, A3, A5, and A8

Hallway B Cells

105 CMR 451.350

Structural Maintenance: Windows not weathertight and structurally sound, windows covered with plastic in cell # B16

Hallway C Cells

105 CMR 451.350*	Structural Maintenance: Windows not weathertight and structurally sound, windows covered with plastic in cell # C8
<u>Algon Building</u>	
105 CMR 451.350*	Structural Maintenance: Windows not weathertight and structurally sound throughout the cottage
<i>Common Area</i>	
105 CMR 451.350*	Structural Maintenance: Windows not weathertight and structurally sound, windows covered with plastic
<i>Captain's Office (A)</i>	
	No Violations Noted
<i>Officer's Room</i>	
	No Violations Noted
<i>Kitchenette</i>	
FC 4-903.11(B)(1)	Protection of Clean Items, Storing: Bowls not stored in the inverted position
<i>Refrigerator Room</i>	
	No Violations Noted
<i>Slop Sink Room (A)</i>	
105 CMR 451.353*	Interior Maintenance: Floor finish damaged
<i>Kaivac Machine Storage Room (A)</i>	
	No Violations Noted
<i>Storage Room (A)</i>	
	No Violations Noted
<i>Interview Room (A)</i>	
	No Violations Noted
<i>Caustic Room (C)</i>	
105 CMR 451.350	Structural Maintenance: Ceiling tiles missing
<i>Shower Room A & B</i>	
105 CMR 451.123*	Maintenance: Floor finish damaged in shower stall # 2, and 3
105 CMR 451.123	Maintenance: Floor finish damaged in shower stall # 1
105 CMR 451.123*	Maintenance: Soap scum on walls in shower stall # 2 and 3
105 CMR 451.130	Hot Water: Shower water temperature recorded at 118 ⁰ F
<i>Shower Room B & C</i>	
105 CMR 451.123*	Maintenance: Soap scum on walls in shower stall # 1, 2, and 3
105 CMR 451.123	Maintenance: Soap scum on walls in shower stall # 4
105 CMR 451.123*	Maintenance: Floor finish damaged in shower stall # 1, 2, and 3
105 CMR 451.130	Hot Water: Shower water temperature recorded at 117 ⁰ F
<i>Hallway A Cells</i>	
105 CMR 451.350*	Structural Maintenance: Ceiling tile damaged in cell # A6
<i>Hallway B</i>	

105 CMR 451.353	Interior Maintenance: Wall paint peeling near B/C showers
<i>Hallway B Cells</i>	
105 CMR 451.350*	Structural Maintenance: Windows not weathertight and structurally sound, windows covered with plastic in cell # B17 and B22
105 CMR 451.350	Structural Maintenance: Windows not weathertight and structurally sound, windows covered with plastic in cell # B15, B16, B18, and B24
105 CMR 451.353	Interior Maintenance: Plastic covering ceiling above bed in cell # B13 and B15
105 CMR 451.350	Structural Maintenance: Ceiling tiles damaged in cell # B13 and B20
105 CMR 451.350	Structural Maintenance: Floor tiles damaged in cell # B23
<i>Hallway C Cells</i>	
105 CMR 451.350	Structural Maintenance: Windows not weathertight and structurally sound, windows covered with plastic in cell # C27 and C31
<u>Town Line Building</u>	
105 CMR 451.350*	Structural Maintenance: Windows not weathertight and structurally sound throughout the cottage
<i>Machine Room C</i>	
	No Violations Noted
<i>Common Area</i>	
105 CMR 451.350	Structural Maintenance: Windows not weathertight and structurally sound, windows covered with plastic
105 CMR 451.350	Structural Maintenance: Floor worn by kitchenette
<i>Officer's Room</i>	
	No Violations Noted
<i>Officer's Bathroom</i>	
	No Violations Noted
<i>Kitchenette</i>	
FC 4-903.11(B)(1)	Protection of Clean Items, Storing: Trays not stored in the inverted position
<i>Refrigerator Room</i>	
	No Violations Noted
<i>Slop Sink Room (A)</i>	
105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
<i>Storage Room (A)</i>	
	No Violations Noted
<i>CPO Office (A)</i>	
	Unable to Inspect - No Access
<i>Razor Room</i>	
	No Violations Noted
<i>Correctional Recovery Academy (C)</i>	
	No Violations Noted
<i>Caustic Room (C)</i>	

No Violations Noted

Shower Room A & B

105 CMR 451.123*

105 CMR 451.123*

105 CMR 451.123*

Maintenance: Baseboard and floor finish damaged in shower stall # 1, 2, and 3

Maintenance: Soap scum on walls in shower # 2 and 3

Maintenance: Door frame, leading into B Hallway, rusted and damaged

Shower Room B & C

Unable to Inspect - In Use

Hallway A Cells

105 CMR 451.353*

105 CMR 451.350

105 CMR 451.350

Interior Maintenance: Plastic covering ceiling above bed in cell # A4 and A6

Structural Maintenance: Ceiling tiles damaged in cell # A3 and A10

Structural Maintenance: Windows not weathertight and structurally sound, windows covered with plastic in cell # A1

Hallway B Cells

105 CMR 451.350

105 CMR 451.350

Structural Maintenance: Ceiling tiles damaged in cell # B11 and B14

Structural Maintenance: Windows not weathertight and structurally sound, windows covered with plastic in cell # B12, B16, and B24

Hallway C Cells

105 CMR 451.350*

105 CMR 451.350

105 CMR 451.350*

105 CMR 451.350*

105 CMR 451.350

Structural Maintenance: Windows not weathertight and structurally sound, windows covered with plastic in cell # C33

Structural Maintenance: Windows not weathertight and structurally sound, windows covered with plastic in cell # C26 and C27

Structural Maintenance: Ceiling tiles damaged in cell # C31

Structural Maintenance: Ceiling tiles damaged in cell # C27

Structural Maintenance: Ceiling tiles damaged in cell # C34

Pioneer Building

105 CMR 451.350*

Structural Maintenance: Windows not weathertight and structurally sound throughout the cottage

Common Area

105 CMR 451.350*

105 CMR 451.353*

Structural Maintenance: Windows not weathertight and structurally sound, windows covered with plastic

Interior Maintenance: Ceiling panel paint damaged

Officer's Room

No Violations Noted

Officer's Bathroom

105 CMR 451.126

Hot Water: Hot water temperature recorded at 139°F

Kitchenette

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, floor tiles missing under counter

Refrigerator Room

No Violations Noted

Slop Sink Room (A)

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

<i>Storage Room (A)</i> 105 CMR 451.350	Structural Maintenance: Ceiling tiles rusted
<i>Machine Room (A)</i>	No Violations Noted
<i>Interview Room (A)</i>	No Violations Noted
<i>Caustic Room (C)</i>	No Violations Noted
<i>Shower Room A & B</i>	Unable to Inspect - In Use
<i>Shower Room B & C</i> 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.130* 105 CMR 451.123	Maintenance: Ceiling paint damaged in shower rooms Maintenance: Floor finish damaged in shower stalls Maintenance: Soap scum on walls in shower stall # 2 Hot Water: Shower water temperature recorded at 124 ⁰ F Maintenance: Ceiling light shield missing
<i>Hallway A Cells</i> 105 CMR 451.350* 105 CMR 451.350	Structural Maintenance: Windows not weathertight and structurally sound, windows covered with plastic in cell # A1 and A2 Structural Maintenance: Windows not weathertight and structurally sound, windows covered with plastic in cell # A4, A5, A6, and A7
<i>Hallway B Cells</i> 105 CMR 451.350* 105 CMR 451.350	Structural Maintenance: Windows not weathertight and structurally sound, windows covered with plastic in cell # B24 Structural Maintenance: Windows not weathertight and structurally sound, windows covered with plastic in cell # B12, B19, B21, and B23
<i>Hallway C Cells</i> 105 CMR 451.350* 105 CMR 451.350	Structural Maintenance: Windows not weathertight and structurally sound, windows covered with plastic in cell # C33 Structural Maintenance: Windows not weathertight and structurally sound, windows covered with plastic in cell # C25, C27, C28, and C29
<u>Modular Building – Overflow Unit</u>	
<i>Officer's Room</i>	No Violations Noted
<i>Officer's Bathroom</i>	No Violations Noted
<i>Common</i> 105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, low pressure at water bubbler
<i>Dorm Area</i>	No Violations Noted
<i>Shower Room</i> 105 CMR 451.123*	Maintenance: Ceiling rusted on metal tracks

105 CMR 451.123*	Maintenance: Standing water observed on floor
105 CMR 451.123*	Maintenance: Ceiling vent rusted
<i>Janitor's Closet Area</i>	
105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
<i>Bathroom</i>	
	No Violations Noted
<u>Brewster Building</u>	
Brewster 1	
<i>Common Area</i>	
	No Violations Noted
<i>Control Room</i>	
	No Violations Noted
<i>Control Bathroom</i>	
	Closed during renovations
<i>Storage Room</i>	
105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
<i>Fire System Room</i>	
105 CMR 451.350	Structural Maintenance: Floor tiles damaged
<i>Bathroom</i>	
105 CMR 451.123*	Maintenance: Ceiling paint damaged above bathroom stalls
<i>Shower Room</i>	
105 CMR 451.123*	Maintenance: Standing water observed on floor outside shower stalls
<i>Kitchenette Area</i>	
FC 4-501.114(C)(2)	Maintenance and Operation; Equipment: Quaternary ammonium solution less than the manufacturers recommended concentration
<i>Slop Sink Room</i>	
	No Violations Noted
<i>Room # 1</i>	
105 CMR 451.322*	Cell Size: Inadequate floor space in dorm room
105 CMR 451.350*	Structural Maintenance: Floor tiles damaged
<i>Room # 2</i>	
105 CMR 451.322*	Cell Size: Inadequate floor space in dorm room
105 CMR 451.350*	Structural Maintenance: Floor tiles damaged
<i>Room # 3</i>	
105 CMR 451.322*	Cell Size: Inadequate floor space in dorm room
105 CMR 451.350*	Structural Maintenance: Floor tiles damaged
<i>Room # 4</i>	
105 CMR 451.322*	Cell Size: Inadequate floor space in dorm room
105 CMR 451.350*	Structural Maintenance: Floor tiles damaged

<i>Room # 5</i>	
105 CMR 451.322*	Cell Size: Inadequate floor space in dorm room
105 CMR 451.350*	Structural Maintenance: Floor tiles damaged
<i>Room # 6</i>	
105 CMR 451.322*	Cell Size: Inadequate floor space in dorm room
105 CMR 451.350*	Structural Maintenance: Floor tiles damaged
<i>Room # 7</i>	
105 CMR 451.322*	Cell Size: Inadequate floor space in dorm room
105 CMR 451.350*	Structural Maintenance: Floor tiles damaged
<i>Room # 8</i>	
105 CMR 451.322*	Cell Size: Inadequate floor space in dorm room
105 CMR 451.350*	Structural Maintenance: Floor tiles damaged
<i>Room # 9</i>	
105 CMR 451.322*	Cell Size: Inadequate floor space in dorm room
105 CMR 451.350*	Structural Maintenance: Floor tiles damaged
<i>Room # 10</i>	
105 CMR 451.322*	Cell Size: Inadequate floor space in dorm room
105 CMR 451.350*	Structural Maintenance: Floor tiles damaged
105 CMR 451.353	Interior Maintenance: Ceiling light shield missing
<u>Brewster 2</u>	
<i>Common Area</i>	
105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty near room # 6
105 CMR 451.353	Interior Maintenance: Desk outside control damaged
<i>Control Room</i>	
	No Violations Noted
<i>Control Bathroom</i>	
	No Violations Noted
<i>Razor Storage Room</i>	
	No Violations Noted
<i>Storage Room</i>	
105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
<i>Fire System Room</i>	
	No Violations Noted
<i>Slop Sink Room</i>	
105 CMR 451.350*	Structural Maintenance: Floor damaged
<i>Bathroom</i>	
105 CMR 451.126*	Water Supply: No hot water supplied to handwash sink # 2
<i>Shower Room</i>	
105 CMR 451.123	Maintenance: Water pooled on floors outside shower stalls
105 CMR 451.123	Maintenance: Faucet on sink #5 missing handle
105 CMR 451.123	Maintenance: Wall vent rusted

105 CMR 451.123

Maintenance: Ceiling vent dusty

Kitchenette Area

FC 4-501.114(C)(2)

Maintenance and Operation; Equipment: Quaternary ammonium solution lower than the manufacturers recommended concentration

Room # 1

105 CMR 451.322*

Cell Size: Inadequate floor space in dorm room

105 CMR 451.350*

Structural Maintenance: Floor tiles damaged

Room # 2

105 CMR 451.141*

Screens: Screen damaged

105 CMR 451.322*

Cell Size: Inadequate floor space in dorm room

105 CMR 451.350*

Structural Maintenance: Floor tiles damaged

Room # 3

105 CMR 451.322*

Cell Size: Inadequate floor space in dorm room

105 CMR 451.350

Structural Maintenance: Floor tiles damaged

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Room # 4

105 CMR 451.322*

Cell Size: Inadequate floor space in dorm room

105 CMR 451.350*

Structural Maintenance: Floor tiles damaged

Room # 5

105 CMR 451.322*

Cell Size: Inadequate floor space in dorm room

105 CMR 451.350*

Structural Maintenance: Floor tiles damaged

Room # 6

105 CMR 451.322*

Cell Size: Inadequate floor space in dorm room

105 CMR 451.350*

Structural Maintenance: Floor tiles damaged

Room # 7

105 CMR 451.322*

Cell Size: Inadequate floor space in dorm room

105 CMR 451.344

Illumination in Habitable Areas: 2 light fixtures not functioning properly

Room # 8

105 CMR 451.322*

Cell Size: Inadequate floor space in dorm room

105 CMR 451.350*

Structural Maintenance: Floor tiles damaged

Room # 9

105 CMR 451.322*

Cell Size: Inadequate floor space in dorm room

105 CMR 451.350*

Structural Maintenance: Floor tiles damaged

Room # 10

105 CMR 451.322*

Cell Size: Inadequate floor space in dorm room

105 CMR 451.350*

Structural Maintenance: Floor tiles damaged

Old Administration Building

A Corridor

Inmate Bathroom # 117

105 CMR 451.126*

Hot Water: Hot water temperature recorded at 56⁰F

Pre-Release Office & Bathroom

No Violations Noted

Inmate Weight Room # 118

No Violations Noted

Fire Equipment Room and Bathroom # 119

105 CMR 451.350

Structural Maintenance: Floor tiles damaged

Back Storage Closets

Hallway

105 CMR 451.350*

Structural Maintenance: Exterior door not weather tight

105 CMR 451.350

Structural Maintenance: Baseboard damaged

Peer Support #124

No Violations Noted

Officer's Room # 121

No Violations Noted

Closet # 122 - 1 & 2

No Violations Noted

Closet # 122 - 3 & 4

No Violations Noted

Janitor's Closet 122-5 & 122-6

105 CMR 451.353*

Interior Maintenance: Ceiling damage repair not finished in a workman like manner

105 CMR 451.344

Illumination in Habitable Areas: One light fixture not functioning properly, switch missing

Closet 122-7

105 CMR 451.344

Illumination in Habitable Areas: One light fixture not functioning properly, switch missing

Closet 122-8

Unable to Inspect – Locked at Time of Inspection

Office 120

No Violations Noted

CO Office 121

105 CMR 451.353*

Interior Maintenance: Ceiling tile missing

B Corridor

Administrative Captain's Office

FC 4-501.11(A)

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

Tool Control Office 107

105 CMR 451.350

Structural Maintenance: Ceiling tiles damaged

105 CMR 451.353

Interior Maintenance: Ceiling light shield not properly fitted

Old Office 109

No Violations Noted

Classroom 110

No Violations Noted

<i>Classroom 111</i>	
105 CMR 451.350	Structural Maintenance: Wall damaged
105 CMR 451.353	Interior Maintenance: Paint peeling on radiators
<i>Gym 112</i>	
105 CMR 451.353	Interior Maintenance: Bottom of entry door damaged
<i>NEADS Program Room</i>	
	No Violations Noted
<i>Operations 102 (near the Gym)</i>	
105 CMR 451.350	Structural Maintenance: Ceiling tiles damaged
FC 4-602.12(B)	Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
<i>Operations Bathroom</i>	
105 CMR 451.123	Maintenance: Wall vent dusty
105 CMR 451.350	Structural Maintenance: Ceiling damaged
105 CMR 451.126	Hot Water: Hot water temperature recorded at 86 ⁰ F
<i>Disciplinary Office 113</i>	
	Unable to Inspect – Locked at Time of Inspection
<i>Staff Bathroom</i>	
105 CMR 451.123*	Maintenance: Light vent dirty
105 CMR 451.126*	Hot Water: Hot water temperature recorded at 80 ⁰ F
<i>Water Fountain</i>	
	No Violations Noted
<i>Slop Sink outside Staff Bathroom 114</i>	
105 CMR 451.123	Maintenance: Sink dirty
<i>Staff Bathroom</i>	
	Under construction
<i>Work Assignment 114</i>	
	No Violations Noted
<i>Activity Room 115</i>	
	No Violations Noted
<i>Classroom 116</i>	
	No Violations Noted
C Corridor	
<i>Classroom</i>	
105 CMR 451.353	Interior Maintenance: Ceiling light cover damaged
Inner Perimeter Security	
<i>Staff Bathroom</i>	
	No Violations Noted
D Corridor	
<i>Cosmetology 130</i>	

105 CMR 451.126*	Hot Water: Hot water temperature recorded at 85 ^o F in hair wash and bathroom sinks
<i>Classroom 131</i>	No Violations Noted
<i>Office 134</i>	No Violations Noted
<i>Office 135</i> 105 CMR 451.350	Structural Maintenance: Windows not weathertight and structurally sound, window covered with plastic
<i>Office 136</i>	No Violations Noted
<i>Office 136-1</i>	No Violations Noted
<i>Protestant Chaplain's Office 137</i>	No Violations Noted
<i>Office 138</i>	No Violations Noted
<i>Catholic Chaplain's Office 139</i>	No Violations Noted
<i>Office 140</i>	No Violations Noted
<i>NEADS Office 141</i>	Unable to inspect - No Access
<i>Office 142</i>	Unable to inspect - No Access
<i>Office 143</i> 105 CMR 451.353	Interior Maintenance: Ceiling light cover missing
<i>Office 134</i>	No Violations Noted
<i>Office 145</i>	Unable to Inspect - No Access
<i>Family Service Office 146</i>	No Violations Noted
<i>Activity Center</i> 105 CMR 451.350	Structural Maintenance: Ceiling tiles damaged
<i>Staff Bathroom 147</i>	No Violations Noted
<i>Waiting Room 148</i> 105 CMR 451.353	Interior Maintenance: Pipe insulation damaged

Second Floor

Intensive Treatment Unit

CO Office

No Violations Noted

Clinician's Office

No Violations Noted

Administration Office

No Violations Noted

Staff Bathroom

105 CMR 451.353

Interior Maintenance: Ceiling light shield missing

Program Rooms

105 CMR 451.350

Structural Maintenance: Floor tiles damaged

Multi-Purpose Room

No Violations Noted

Shower Room 1

No Violations Noted

Cells

105 CMR 451.350*

Structural Maintenance: Ceiling damaged near window in cell # 6

Nurse's Station 203

No Violations Noted

Shower Room 2

105 CMR 451.123*

105 CMR 451.123

Maintenance: Soap scum on plastic covering bars

Maintenance: Shower #2 off-line

Psychology Corridor

Offices

No Violations Noted

Kitchenette

FC 4-204.112(A)

Design and Construction, Functionality: No functioning thermometer in refrigerator

Bathroom

No Violations Noted

B Corridor

Staff Bathroom

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, no hot water

Classroom 201

No Violations Noted

Classroom 204

Not in Use -Under Construction

Office 206

Not in Use-Under Construction

<i>Office 208</i>	No Violations Noted
<i>Library 209-210</i>	No Violations Noted
<i>Law Library 211</i>	No Violations Noted
<u>Third Floor</u>	
<i>Chapel</i> 105 CMR 451.353*	Interior Maintenance: Ceiling paint peeling and chipping
<i>Education Area 212</i>	
<i>Bathroom</i>	No Violations Noted
<i>Classrooms</i>	No Violations Noted
<i>Offices/Breakroom</i>	No Violations Noted
<i>Industries 213</i> 105 CMR 451.353*	Interior Maintenance: Floor paint damaged in back storage area
<i>Industries Bathrooms</i> 105 CMR 451.353*	Interior Maintenance: Ceiling tile missing
<i>Building and Trades 214</i>	Not in Use
<i>Classroom 215-2</i>	No Violations Noted
<i>Classroom 215-4</i>	No Violations Noted
<i>Classroom 215-5</i> 105 CMR 451.350	Structural Maintenance: Windows not weathertight and structurally sound, windows covered with plastic
<i>Classroom 215-7</i>	No Violations Noted
<i>Computer Room 215-8</i>	No Violations Noted
<i>Bathroom 215-9</i> 105 CMR 451.123*	Maintenance: Light shield missing
<i>Janitor's Closet 216</i>	No Violations Noted

<i>Parole Hallway 218</i>	No Violations Noted
<i>Parole Bathroom</i>	No Violations Noted
<i>Parole</i>	No Violations Noted
<i>Interview Room</i>	No Violations Noted
First Floor <i>Store Room</i>	No Violations Noted
<i>Store Room Bathroom</i> 105 CMR 451.126*	Hot Water: Hot water temperature recorded at 95 ⁰ F
Food Service Area <i>Hallway</i>	No Violations Noted
<i>Inmate Dining Room</i> FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, window sill paint damaged
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, floor finish damaged
<i>Serving Line</i> FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, floor tiles damaged
FC 6-305.11(B)*	Numbers and Capacities; Dressing Area and Lockers: No suitable locker room provided
FC 4-904.11(B)	Protection of Clean Items, Storing: Forks not presented to avoid contamination (handle up for self-serve)
<i>Mechanical Warewashing Room</i> FC 6-201.11*	Design, Construction, and Installation; Cleanability: Walls not easily cleanable, unfinished wood near warewash machine
FC6-201.17(A)*	Design, Construction, and Installation; Cleanability: Wall mounted fan dirty
FC 6-305.11(B)	Numbers and Capacities; Dressing Area and Lockers: No suitable locker room provided, clothing observed hanging near heating unit
Culinary Arts <i>Kitchen</i>	No Violations Noted
<i>Staff Dining Room</i>	No Violations Noted
<i>Dry Storage Room</i> FC 6-202.11(A)*	Design, Construction, and Installation; Functionality: Light bulbs not shatter-resistant or protected by light shields

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

Basement

Laundry Area

105 CMR 451.353

Interior Maintenance: Window vent fan dusty

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, sink faucet by microwave does not shut off

Inmate Bathroom

105 CMR 451.123*

Maintenance: Vent fan dirty

Main Kitchen

Hallway

No Violations Noted

Paper Goods Storage Room

No Violations Noted

Dry Storage Room

FC 6-201.11*

Design, Construction and Installation: Floor not easily cleanable, floor paint damaged

FC 6-201.16(A)

Design, Construction and Installation: Wall paint peeling

Food Manager's Office

FC 3-302.11(A)(2)(b)

Food Separation: Chicken stored above ice cream in Traulsen freezer

Food Manager Bathroom

No Violations Noted

Freezer and Refrigerator Hallway

No Violations Noted

Freezer Unit

No Violations Noted

Refrigerator Unit

FC 5-502.11*

Refuse, Recyclables, and Returnables; Removal: Objectionable odor present at the time of inspection

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, floor loose at door

Back Pots and Pans Storage Area

FC 6-501.11*

Maintenance and Operation; Repairing: Facility not in good repair, floor paint damaged

FC 4-501.11(A)*

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

Prep Area

FC 4-501.114(C)(2)

Maintenance and Operation; Equipment: Quaternary ammonium solution less than the manufacturers recommended concentration

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, Floor tile missing at grill

FC 6-501.12(A)*

Maintenance and Operation; Cleaning: Facility not cleaned properly, vent fan dirty

Refrigerator Unit # 5

No Violations Noted

Freezer Unit # 6

No Violations Noted

Inmate Dining Area

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, ceiling paint peeling

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, light fixture not working

FC 6-501.14

Maintenance and Operation; Cleaning: Ventilation Systems, window vent dusty

Dry Goods Storage Room

FC 6-501.12(A)

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

Broom Storage Area

FC 6-501.11*

Maintenance and Operation; Repairing: Facility not in good repair, door frame into broom storage area rusted

FC 6-501.11*

Maintenance and Operation; Repairing: Facility not in good repair, floor damaged

FC 6-501.11*

Maintenance and Operation; Repairing: Facility not in good repair, ceiling paint damaged

FC 6-501.12(A)*

Maintenance and Operation; Cleaning: Facility not cleaned properly, walls and floors dirty

Slop Bucket Refrigerator

FC 4-501.11(A)*

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, walk-in refrigerator door dragging on floor

Prep-Counter Handwash Sink near 3-Compartment Sink

No Violations Noted

Prep Tables

No Violations Noted

3-Compartment Sink

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, floor tile near 3 bay sink repaired not sealed

Warmers

No Violations Noted

Back Area – Officer's Area

FC 6-202.15(A)(2)*

Design, Construction, and Installation; Functionality: Outer door not weather and vermin tight

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, refrigerator door broken

Inmate Bathroom

FC 6-501.11*

Maintenance and Operation; Repairing: Facility not in good repair, wall paint damaged

Staff Bathroom

FC 6-501.11*

Maintenance and Operation; Repairing: Facility not in good repair, wall damaged in toilet stall

Power Plant Building # 3

Main Area

105 CMR 451.123

Maintenance: Water pooling on floor

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

Bathroom

No Violations Noted

Office

105 CMR 451.350

Structural Maintenance: Windows not weather tight and structurally sound, window broken near break room

Break Room

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, toaster over appeared to be in bad condition

Maintenance Building # 4

Main Area

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Tool Crib

No Violations Noted

Paint Room

No Violations Noted

Bathroom in Office

105 CMR 451.123

Maintenance: Ceiling tiles water stained

105 CMR 451.123

Maintenance: Wall paint peeling

Inmate Break Room

FC 4-204.112(A)

Design and Construction, Functionality: No functioning thermometer in refrigerator

Inmate Bathroom

105 CMR 451.126

Hot Water: Hot water temperature recorded at 95⁰F

Staff Bathroom

105 CMR 451.123

Maintenance: Ceiling vent dusty

Break Room

No Violations Noted

Vehicle Trap

Bathroom

105 CMR 451.123

Maintenance: Ceiling vent dusty

Observations and Recommendations

1. The inmate population was 684 at the time of inspection.
2. Floor tile replacement program throughout facility is under way.
3. Shower reconstruction throughout facility is under way.
4. The West Wing of the Old Administration Building was noted as being shut-off and no longer used.

This facility does not comply with the Department's Regulations cited above. In accordance with 105 CMR 451.404, please indicate next to each entry on the inspection report a plan of correction. Said plan of correction must be submitted within ten working days of receiving this report and should detail the specific steps that will be taken and the date of expected compliance. The plan of correction should be submitted to my attention, at the address listed above.

To review the specific regulatory requirements please visit our website at www.mass.gov/dph/dcs and click on "Community Sanitation Regulations" (available in both PDF and RTF formats).

To review the Food Establishment regulations please visit the Food Protection website at www.mass.gov/dph/fpp and click on "Food Protection Regulations". Then under "Retail" click "105 CMR 590.000 - State Sanitary Code Chapter X – Minimum Sanitation Standards for Food Establishments" and "1999 Food Code".

This inspection report is signed and certified under the pains and penalties of perjury.

Sincerely,

A handwritten signature in blue ink, appearing to read "Paul Halfmann", with a long horizontal flourish extending to the right.

Paul Halfmann MPH
Assistant Director, CSP, BEH

cc: Suzanne K. Condon, Associate Commissioner, Director, BEH
Steven Hughes, Director, CSP, BEH
John W. Polanowicz, Secretary, Executive Office of Health and Human Services
Luis S. Spencer, Commissioner, DOC
Nolan Griffiths, EHSO
Brian Carroll, Director of Engineering
Steven Ward, MPH, Director, Framingham Health Department
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate
Andrea J. Cabral, EOPS