



The Commonwealth of Massachusetts  
 Executive Office of Health and Human Services  
 Department of Public Health  
 Bureau of Environmental Health  
 Community Sanitation Program

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January 26, 2010

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

Re: Facility Inspection

Dear Superintendent Bissonette:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, and Department of Public Health 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 MCI Framingham on January 22 and 25, 2010 accompanied by Brad Cowen, Director of Security, Pamela Britt, Fire Safety and Environmental Health Officer and Chris Lanoue, Director of Engineering. Violations noted are listed below (\* indicates conditions documented on previous inspection reports).

**Smith Building**

*Lobby Area*

No Violations Noted

*Women's Bathroom C133A*

105 CMR 451.123

105 CMR 451.126

Maintenance: Ceiling vent dirty

Hot Water: Hot water temperature 105<sup>0</sup>F

*Men's Bathroom C141A*

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, sink fixture leaking

**Officer's Area**

*Training Rooms*

No Violations Noted

*Break Room*

No Violations Noted

*Weight Room 122A*

No Violations Noted

*Men's Locker Room*

105 CMR 451.123

105 CMR 451.126

Maintenance: Floor dirty

Hot Water: Hot water temperature 104<sup>0</sup>F

*Women's Locker Room*

No Violations Noted

**Inside Control**

*Control*

No Violations Noted

*P Trap*

No Violations Noted

*Inmate Bathroom 103A*

105 CMR 451.123

105 CMR 451.123

105 CMR 451.130

Maintenance: Water fountain loose

Maintenance: Ceiling vent dirty

Plumbing: Plumbing not maintained in good repair, facet leaking on sink fixture

*Office C106A*

105 CMR 451.353

Interior Maintenance: Light shield loose

*Staff Bathroom 106A*

105 CMR 451.123

105 CMR 451.124\*

Maintenance: Ceiling vent dirty

Water Supply: Insufficient water supply in quantity and pressure at water fountain

*Storage Room C104A*

105 CMR 451.345

105 CMR 451.353

Illumination in Common Passage Ways and Areas: Inadequate lighting, one light fixture not working properly

Interior Maintenance: Light shields loose

*Inmate Break Room 105A*

FC 4-601.11(C)

FC 4-903.11(A)(2)

Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, refrigerator gasket dirty

Protection of Clean Items, Storing: Single-service items not protected from contamination, items left uncovered

*Storage Room 107A*

No Violations Noted

*Transportation Office 108A*

No Violations Noted

*Medical Room 109A*

No Violations Noted

*Inmate Shower 110A*

No Violations Noted

*Inmate Shower 111A*

105 CMR 451.123\*

Maintenance: Wall and floor paint damaged

*Control Room 112A*

FC 3-501.16(B)\*

Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 45<sup>0</sup>F

*Mechanical/Laundry Room*

105 CMR 451.130

105 CMR 451.353

105 CMR 451.353

Plumbing: Plumbing not maintained in good repair, floor drain clogged  
Interior Maintenance: Kick plate missing from washer machine  
Interior Maintenance: Floor dirty

*Search Room 115A & 116A*

No Violations Noted

*Holding Cell 117A-120A*

No Violations Noted

*Officers Room C108A*

No Violations Noted

**Visiting Area**

105 CMR 451.344

105 CMR 451.353\*

105 CMR 451.353

FC 4-601.11(C)

Illumination in Habitable Areas: Several light fixtures not working properly in visiting area  
Interior Maintenance: Carpet not placed properly under vending machines  
Interior Maintenance: Carpet dirty under vending machine  
Cleaning of Equipment and Utensils, Objective: Vending machine draws dirty

*Inmate Bathroom C138A*

105 CMR 451.124

105 CMR 451.126

Water Supply: Insufficient water supply in quantity and pressure at handwash sink  
Hot Water: Hot water temperature 93<sup>0</sup>F

*Women's Bathroom*

No Violations Noted

*Men's Bathroom*

No Violations Noted

*Visitation Play Area*

105 CMR 451.353

Interior Maintenance: Ceiling vent dirty

**Smith Food Service**

*Kitchen*

FC 4-501.11(B)

FC 4-903.11(B)(1)

FC 3-304.14(B)(2)

FC 6-202.11(A)

FC 4-903.11(A)(3)

FC 5-202.12(A)

FC 4-501.112(A)(2)

FC 6-501.11

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, kick plate missing from refrigerator unit  
Protection of Clean Items, Storing: Trays not stored in the inverted position  
Preventing Contamination from Linens: Wet cloth not stored in sanitizer bucket  
Design, Construction, and Installation; Functionality: Glass light shields not shatter-resistant or protected by metal cage shields  
Protection of Clean Items, Storing: Empty juice containers not stored 6 inches off the floor  
Plumbing System, Design: No hot water provided to handwash sink  
Maintenance and Operation, Equipment: Inadequate water temperature in the mechanical warewashing machine  
Maintenance and Operation; Repairing: Facility not in good repair, vent cover missing inside hood

<i>Dinning Room</i>	No Violations Noted
<b>Smith Hallway</b> 105 CMR 451.353	Interior Maintenance: Ceiling vent dirty
<i>Smith Clinic</i>	No Violations Noted
<i>Janitor's Closet C102</i> 105 CMR 451.353	Interior Maintenance: Ceiling vent dirty
<i>Staff Bathroom C131</i>	No Violations Noted
<i>Staff Bathroom C154</i>	No Violations Noted
<i>Multi-Purpose Room</i>	No Violations Noted
<i>Smith Galleries</i>	Closed-Area no longer utilized
<b>ATU East</b> <i>Common Area</i> 105 CMR 451.345	Illumination in Common Passage Ways and Areas: Inadequate lighting, light out outside shower units
105 CMR 451.350	Structural Maintenance: Roof leak causing damaged to ceiling and walls near cell # 220, 221, 217, and 218
<i>Storage Room C129</i>	No Violations Noted
<i>Day Room C130</i> 105 CMR 451.353*	Interior Maintenance: Damaged table top surface not longer easily cleanable
<i>Break Room C124</i> No FC 4-204.112(A)	Design and Construction, Functionality: No functioning thermometer in refrigerator
<i>Office C136</i> FC 4-501.11(A)	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, handle missing from refrigerator unit
<i>Lower Level Janitor's Closet C119</i> 105 CMR 451.353	Interior Maintenance: Ceiling vent dirty
<i>Lower Level Showers</i> 105 CMR 451.123	Maintenance: Wall paint damaged in handicap equipped shower unit
<i>Upper Level Showers</i> 105 CMR 451.123 105 CMR 451.130	Maintenance: Flying insects observed in shower area Hot Water: Shower water temperature 90 <sup>0</sup> F
<i>Upper Level Janitor's Closet</i>	No Violations Noted

*Cells*

105 CMR 451.101  
105 CMR 451.102  
105 CMR 451.321\*

Blankets: Blanket damaged in cell # 119-B2  
Pillows and Linens: Pillow damaged in cell # 130-B2  
Cell Size: Inadequate floor space, cells double bunked

**ATU West**

*Common Area*

No Violations Noted

*Day Room*

No Violations Noted

*Lower Level Janitor's Closet*

No Violations Noted

*Lower Level Showers*

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, handicap equipped shower unit out of order

*Upper Level Showers*

105 CMR 451.123

105 CMR 451.123

Maintenance: Vent damaged in left and middle shower units

Maintenance: Ceiling vent dirty in right shower unit

*Upper Level Janitor's Closet*

No Violations Noted

*Office C141*

No Violations Noted

*Cells*

No Violations Noted

**New Line**

*Day Room C153*

105 CMR 451.353

105 CMR 451.353

Interior Maintenance: Vent dirty

Interior Maintenance: Damaged table top surface no longer easily cleanable

*Storage Room C155*

No Violations Noted

*Office C161*

No Violations Noted

*Lower Level Janitor's Closet*

No Violations Noted

*Lower Level Shower Unit*

No Violations Noted

*Upper Level Showers*

105 CMR 451.123

105 CMR 451.123

Maintenance: Vent damaged in left and middle shower units

Maintenance: Ceiling vent dirty in right shower unit

*Upper Level Janitor's Closet*

Under Renovation at the Time of Inspection

*Cells*

105 CMR 451.103  
105 CMR 451.350

Mattresses: Mattress damage in cell # 251-B1  
Structural Maintenance: Ceiling damaged in cell # 149 and 159

**CCU**

*Common Area*

No Violations Noted

*Storage Room*

No Violations Noted

*Medical Room*

105 CMR 451.124  
105 CMR 451.350

Water Supply: Insufficient hot water supply in quantity and pressure at handwash sink  
Structural Maintenance: Ceiling damaged

*Lower Level Showers*

105 CMR 451.123  
105 CMR 451.123

Maintenance: Wall paint damaged in shower unit # C112 and C113  
Maintenance: Shower walls dirty in shower unit # C112, C113, and C114

*Lower Level Janitor's Closet*

No Violations Noted

*Upper Level Showers*

105 CMR 451.123

Maintenance: Shower walls dirty in shower unit # C206, C207, and C208

*Cells*

No Violations Noted

**Second Floor Office Area**

*Bathroom C210A*

105 CMR 451.124

Water Supply: Insufficient water supply in quantity and pressure at water fountain

*Bathroom C211A*

No Violations Noted

*Break Room C218A*

105 CMR 451.113

Toilet and Handwashing Sink in Locked Cells: No toilet in locked cell

*Room 237A*

105 CMR 451.353

Interior Maintenance: Vent dirty

**HSU**

**Second Floor**

*Medical Room 2*

No Violations Noted

*Optometry Room*

105 CMR 451.344

Illumination in Habitable Areas: Two light fixtures not working properly

*Residential Treatment Unit*

No Violations Noted

*Ob-Gyn Exam Room*

105 CMR 451.353

Interior Maintenance: Vent dirty

*Project Catch the Hope*

No Violations Noted

**Barton Housing Unit**  
*Housing Unit Hallway*

No Violations Noted

*Janitor's Closet*  
105 CMR 451.353

Interior Maintenance: No light shield in maintenance area

*Library*

No Violations Noted

*Day Room*  
105 CMR 451.353\*  
105 CMR 451.353

Interior Maintenance: Damaged table top surface no longer easily cleanable  
Interior Maintenance: Vent dusty

*Activity Room*

No Violations Noted

*Shower Rooms*  
105 CMR 451.126

Hot Water: Hot water temperature 115<sup>0</sup>F

*Kitchenette*

No Violations Noted

*Cells*

No Violations Noted

**First Floor**  
*Medical Records Room*

No Violations Noted

*Medical Records Break Room*

No Violations Noted

**HSU Unit**  
*Office*

No Violations Noted

*Office Bathroom*  
105 CMR 451.123

Maintenance: Window damaged

*Nurse's Station*

No Violations Noted

*Detox Room 114*  
105 CMR 451.322

Cell Size: Inadequate floor space in dorm room

*Medical Cell*  
105 CMR 451.130  
105 CMR 451.322

Plumbing: Plumbing not maintained in good repair, hot water faucet leaking in cell # 106

Cell Size: Inadequate floor space in dorm room # 101-109

<i>Doctor's Office 110</i> 105 CMR 451.110(B) 105 CMR 451.123	Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink Maintenance: Hot water control missing from handwash sink
<i>Search and Interview Room</i>	No Violations Noted
<i>Shower Room</i>	No Violations Noted
<i>Biohazard Room</i> 105 CMR 451.353	Interior Maintenance: Unfinished wooden surface not easily cleanable
<i>Laundry Room</i>	No Violations Noted
<b>Clinical Area</b>	
<i>Nurses Bathroom</i> 105 CMR 451.123*	Maintenance: Radiator paint blistering
<i>Inmate Bathroom</i> 105 CMR 451.123	Maintenance: Unfinished wooden surface in bathroom not easily cleanable
<i>Dental Room# 2</i>	No Violations Noted
<i>X-Ray Room #1</i> 105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
<i>Nurse's Break Room</i> 105 CMR 451.353	Interior Maintenance: Heater unit rusted
<i>Trauma Room # 4</i> 105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, sink leaking
<i>Trauma Room # 6</i>	Occupied at the time of inspection
<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
<b><u>Cottages</u></b>	
<b>Laurel Building</b>	
<i>Common Area</i> 105 CMR 451.350*	Structural Maintenance: Windows not structurally sound and weather tight, windows covered with plastic to reduce the draft



<i>Officer's Room</i>	No Violations Noted
<i>Kitchenette</i>	No Violations Noted
<i>Refrigerator Room</i>	No Violations Noted
<i>Slop Sink Room (A)</i>	No Violations Noted
<i>Storage Rooms (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&amp;B</i> 105 CMR 451.130*	Hot Water: Shower water temperature 145 <sup>0</sup> F
<i>Shower Room B&amp;C</i> 105 CMR 451.130*	Hot Water: Shower water temperature 145 <sup>0</sup> F
<i>Hallway A-Cells</i> 105 CMR 451.350*  105 CMR 451.353	Structural Maintenance: Windows not structurally sound and weather tight, most windows covered with plastic to reduce the draft Interior Maintenance: Ceiling vents dirty in cells
<i>Hallway B-Cells</i> 105 CMR 451.344  105 CMR 451.350*  105 CMR 451.353	Illumination in Habitable Areas: Light fixture not working properly, night light not working properly in cell # 19 Structural Maintenance: Windows not structurally sound and weather tight, most windows covered with plastic to reduce the draft Interior Maintenance: Ceiling vents dirty in cells
<i>Hallway C-Cells</i> 105 CMR 451.350*  105 CMR 451.353	Structural Maintenance: Windows not structurally sound and weather tight, most windows covered with plastic to reduce the draft Interior Maintenance: Ceiling vents dirty in cells
<b>Algon Building</b> <i>Common Area</i> 105 CMR 451.350*	Structural Maintenance: Windows not structurally sound and weather tight, most windows covered with plastic to reduce the draft
<i>Officer's Room</i>	No Violations Noted
<i>Kitchenette</i> FC 4-501.114(C)(2)	Maintenance and Operation; Equipment: Quaternary ammonium solution greater than the manufacturers recommended concentration

*Refrigerator Room*

No Violations Noted

*Slop Sink Room (A)*  
105 CMR 451.353

Interior Maintenance: Wet mops left in buckets

*Storage Room (A)*

No Violations Noted

*Kaivac Machine 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: Soap scum observed in shower unit # 1, 2, and 3  
Hot Water: Shower water temperature 145<sup>0</sup>F

*Shower Room B&C*  
105 CMR 451.123  
105 CMR 451.130

Maintenance: Soap scum observed in shower unit # 1, 2, and 3  
Hot Water: Shower water temperature 145<sup>0</sup>F

*Hallway A-Cells*  
105 CMR 451.344

105 CMR 451.350\*

105 CMR 451.353

Illumination in Habitable Areas: Light fixture not working properly, night light not working properly in cell # 10  
Structural Maintenance: Windows not structurally sound and weather tight, windows covered with plastic to reduce the draft  
Interior Maintenance: Ceiling vents dirty in cells

*Hallway B-Cells*  
105 CMR 451.350\*

105 CMR 451.353

Structural Maintenance: Windows not structurally sound and weather tight, windows covered with plastic to reduce the draft  
Interior Maintenance: Ceiling vents dirty in cells

*Hallway C-Cells*  
105 CMR 451.350\*

105 CMR 451.353

Structural Maintenance: Windows not structurally sound and weather tight, windows covered with plastic to reduce the draft  
Interior Maintenance: Ceiling vents dirty in cells

**Town Line Building**

*Common Area*  
105 CMR 451.350\*

105 CMR 451.350

Structural Maintenance: Windows not structurally sound and weather tight, most windows covered with plastic to reduce the draft  
Structural Maintenance: Floor tiles damaged near entrance

*Officer's Room*

No Violations Noted

*Kitchenette*  
FC 4-501.114(C)(2)

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

<i>Refrigerator Room</i>	No Violations Noted
<i>Slop Sink Room (A)</i>	No Violations Noted
<i>Storage Rooms (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&amp;B</i> 105 CMR 451.123	Maintenance: Soap scum observed in shower unit # 1, 2, and 3
<i>Shower Room B&amp;C</i>	No Violations Noted
<i>Hallway A-Cells</i> 105 CMR 451.350*  105 CMR 451.353	Structural Maintenance: Windows not structurally sound and weather tight, most windows covered with plastic to reduce the draft Interior Maintenance: Ceiling vents dirty in cells
<i>Hallway B-Cells</i> 105 CMR 451.344  105 CMR 451.350*  105 CMR 451.350 105 CMR 451.353	Illumination in Habitable Areas: Light fixture not working properly, night light not working properly in cell # 23 Structural Maintenance: Windows not structurally sound and weather tight, most windows covered with plastic to reduce the draft Structural Maintenance: Ceiling tiles damaged in cell # 34 Interior Maintenance: Ceiling vents dirty in cells
<i>Hallway C-Cells</i> 105 CMR 451.350*  105 CMR 451.353	Structural Maintenance: Windows not structurally sound and weather tight, most windows covered with plastic to reduce the draft Interior Maintenance: Ceiling vents dirty in cells
<b>Pioneer Building</b> <i>Common Area</i> 105 CMR 451.350*  105 CMR 451.350	Structural Maintenance: Windows not structurally sound and weather tight, most windows covered with plastic to reduce the draft Structural Maintenance: Ceiling leaking outside the kitchenette
<i>Officer's Room</i>	No Violations Noted
<i>Kitchenette</i> FC 4-501.114(C)(2)	Maintenance and Operation; Equipment: Quaternary ammonium solution greater than the manufacturers recommended concentration
<i>Refrigerator Room</i> 105 CMR 451.353	Interior Maintenance: Ceiling rusted

<i>Slop Sink Room (A)</i> 105 CMR 451.353	Interior Maintenance: Ceiling tiles missing
<i>Storage Rooms (A)</i> 105 CMR 451.353	Interior Maintenance: Ceiling tiles missing
<i>Interview Room (A)</i>	No Violations Noted
<i>Caustic Room (C)</i> 105 CMR 451.353	Interior Maintenance: Ceiling tiles missing
<i>Shower Room A&amp;B</i> 105 CMR 451.123 105 CMR 451.123 105 CMR 451.130*	Maintenance: Ceiling paint peeling in shower # 1, 2, and 3 Maintenance: Floor finish not easily cleanable in shower room Hot Water: Shower water temperature 120 <sup>0</sup> F
<i>Shower Room B&amp;C</i> 105 CMR 451.123 105 CMR 451.130*	Maintenance: Floor finish not easily cleanable in shower room Hot Water: Shower water temperature 120 <sup>0</sup> F
<i>Hallway A-Cells</i> 105 CMR 451.344  105 CMR 451.350*  105 CMR 451.353	Illumination in Habitable Areas: Light fixture not working properly, night light not working properly in cell # 1 Structural Maintenance: Windows not structurally sound and weather tight, most windows covered with plastic to reduce the draft Interior Maintenance: Ceiling vents dirty in cells
<i>Hallway B-Cells</i> 105 CMR 451.350*  105 CMR 451.353 105 CMR 451.353	Structural Maintenance: Windows not structurally sound and weather tight, most windows covered with plastic to reduce the draft Interior Maintenance: Ceiling vents dirty in cells Interior Maintenance: Ceiling rusted in cell # 21
<i>Hallway C-Cells</i> 105 CMR 451.350*  105 CMR 451.353	Structural Maintenance: Windows not structurally sound and weather tight, most windows covered with plastic to reduce the draft Interior Maintenance: Ceiling vents dirty in cells
<b><u>Modular Building-Overflow</u></b> <i>Dorm Area</i>	No Violations Noted
<i>Shower Room</i> 105 CMR 451.130	Hot Water: Shower water temperature 116 <sup>0</sup> F
<i>Bathroom</i>	No Violations Noted
<b><u>Brewster Building</u></b> <b>Brewster 1</b> <i>Common Area</i> 105 CMR 451.345	Illumination in Common Passage Ways and Areas: Inadequate lighting, several lights out

*Control Room*

No Violations Noted

*Control Bathroom*

105 CMR 451.110(A)  
105 CMR 451.123

Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink  
Maintenance: Light shield missing

*Storage Room*

105 CMR 451.353  
105 CMR 451.353

Interior Maintenance: Vent cover not properly secured  
Interior Maintenance: Wet mop left in buckets

*Bathroom*

105 CMR 451.123  
105 CMR 451.130

Maintenance: Vent and light fixture dirty  
Plumbing: Plumbing not maintained in good repair, handicap equipped toilet leaking

*Shower Room*

105 CMR 451.123\*  
105 CMR 451.123  
105 CMR 451.123  
105 CMR 451.123

Maintenance: Unfinished wood on ceiling vents  
Maintenance: Walls and floors damaged in shower stall # 4, 5, 6, and 7  
Maintenance: Vent fan out of order  
Maintenance: Ceiling vent dirty

*Kitchenette Area*

105 CMR 451.126  
FC 4-602.12(B)  
FC 6-301.11

Hot Water: Hot water temperature 135<sup>0</sup>F  
Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty  
Numbers and Capacity; Handwashing Facilities: No soap at handwash sink

*Wash Basin Room*

No Violations Noted

*Room 1*

Not in use at the time of inspection

*Room 2*

105 CMR 451.322\*  
105 CMR 451.350\*

Cell Size: Inadequate floor space in dorm room  
Structural Maintenance: Floor damaged

*Room 3*

105 CMR 451.322\*  
105 CMR 451.350\*

Cell Size: Inadequate floor space in dorm room  
Structural Maintenance: Floor damaged

*Room 4*

105 CMR 451.322\*  
105 CMR 451.350\*

Cell Size: Inadequate floor space in dorm room  
Structural Maintenance: Floor damaged

*Room 5*

105 CMR 451.322\*  
105 CMR 451.350

Cell Size: Inadequate floor space in dorm room  
Structural Maintenance: Floor damaged

*Room 6*

105 CMR 451.322\*  
105 CMR 451.350\*

Cell Size: Inadequate floor space in dorm room  
Structural Maintenance: Floor damaged

*Room 7*

105 CMR 451.322\*  
105 CMR 451.350\*

Cell Size: Inadequate floor space in dorm room  
Structural Maintenance: Floor damaged

<i>Room 8</i> 105 CMR 451.322* 105 CMR 451.350*	Cell Size: Inadequate floor space in dorm room Structural Maintenance: Floor damaged
<i>Room 9</i> 105 CMR 451.322* 105 CMR 451.350*	Cell Size: Inadequate floor space in dorm room Structural Maintenance: Floor damaged
<i>Room 10</i>	Not in use at the time of inspection
<b>Brewster 2</b> <i>Common Area</i> 105 CMR 451.345 105 CMR 451.353	Illumination in Common Passage Ways and Areas: Inadequate lighting, several lights out Interior Maintenance: Several light shields missing
<i>Control Room</i>	No Violations Noted
<i>Control Bathroom</i> 105 CMR 451.123	Maintenance: Light shield missing
<i>Storage Room</i> 105 CMR 451.350	Structural Maintenance: Floor tiles damaged and missing
<i>Bathroom</i> 105 CMR 451.130* 105 CMR 451.123	Plumbing: Plumbing not maintained in good repair, no hot water provided to handwash sink # 3 Maintenance: Electric hand dryer not functioning properly
<i>Shower Room</i> 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123	Maintenance: Vent dirty Maintenance: Soap scum observed in shower units # 4 and 7 Maintenance: Flies observed in shower room
<i>Kitchenette Area</i> FC 4-501.114(C)(2)	Maintenance and Operation; Equipment: Quaternary ammonium solution greater than the manufacturers recommended concentration
<i>Wash Basin Room</i>	No Violations Noted
<i>Room 1</i> 105 CMR 451.322* 105 CMR 451.101	Cell Size: Inadequate floor space in dorm room Blankets: Blanket damaged on bed # 8
<i>Room 2</i> 105 CMR 451.322* 105 CMR 451.350* 105 CMR 451.141	Cell Size: Inadequate floor space in dorm room Structural Maintenance: Floor damaged Screens: Screen damaged
<i>Room 3</i> 105 CMR 451.322* 105 CMR 451.353	Cell Size: Inadequate floor space in dorm room Interior Maintenance: Vent dirty

*Room 4*

105 CMR 451.103 Mattresses: Mattress damage on bed # 6  
105 CMR 451.322\* Cell Size: Inadequate floor space in dorm room  
105 CMR 451.350\* Structural Maintenance: Floor damaged  
105 CMR 451.353 Interior Maintenance: Vent dirty

*Room 5*

105 CMR 451.322\* Cell Size: Inadequate floor space in dorm room  
105 CMR 451.350\* Structural Maintenance: Floor damaged  
105 CMR 451.353 Interior Maintenance: Vent dirty

*Room 6*

105 CMR 451.101 Blankets: Blanket damaged on bed # 1 and 6  
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 damaged

*Room 7*

105 CMR 451.322\* Cell Size: Inadequate floor space in dorm room  
105 CMR 451.344 Illumination in Habitable Areas: Light fixture not working properly  
105 CMR 451.350\* Structural Maintenance: Floor damaged

*Room 8*

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 damaged

*Room 9*

105 CMR 451.141 Screens: Screen damaged  
105 CMR 451.322\* Cell Size: Inadequate floor space in dorm room  
105 CMR 451.344 Illumination in Habitable Areas: Light fixture not working properly  
105 CMR 451.350\* Structural Maintenance: Floor damaged

*Room 10*

105 CMR 451.103 Mattresses: Mattress damage on bed # 2  
105 CMR 451.141 Screens: Screen damaged  
105 CMR 451.322\* Cell Size: Inadequate floor space in dorm room  
105 CMR 451.344 Illumination in Habitable Areas: Light fixture not working properly  
105 CMR 451.350\* Structural Maintenance: Floor damaged

**Old Administration Building**

**First Floor**

*Rec Room 115B*

No Violations Noted

*Bathroom 117A*

105 CMR 451.123 Maintenance: Light shield missing  
105 CMR 451.126 Hot Water: Hot water temperature recorded at 60<sup>0</sup>F at handwash sink  
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet leaking

*Cosmetology Classroom 130*

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 93<sup>0</sup>F at hair washing and handwash sinks  
105 CMR 451.350\* Structural Maintenance: Ceiling damaged  
105 CMR 451.353 Interior Maintenance: Ceiling paint damaged

<i>Prep-Release</i>	No Violations Noted
<i>Weight Room 118</i> 105 CMR 451.344 105 CMR 451.353	Illumination in Habitable Areas: Several light fixtures not working properly Interior Maintenance: Light shield missing
<i>Fire Equipment Room/Bathroom 119</i> 105 CMR 451.126	Hot Water: Hot water temperature recorded at 80 <sup>0</sup> F at handwash sink
<i>Officer's Room 121</i>	No Violations Noted
<i>Closet 122-2</i>	Locked-Room not accessible at the time of inspection
<i>Closet 122-3</i>	Locked-Room not accessible at the time of inspection
<i>Janitor's Closet 122-6</i>	No Violations Noted
<i>Closet 122-7</i>	No Violations Noted
<i>Work Assignment 114</i>	No Violations Noted
<i>Staff Bathroom 114</i> 105 CMR 451.126	Hot Water: Hot water temperature recorded at 87 <sup>0</sup> F at handwash sink
<i>Classroom 131D</i> 105 CMR 451.141	Screens: Screen damaged
<i>Director of Treatments Office</i>	No Violations Noted
<i>D Hallway</i> 105 CMR 451.331	Radiators and Heating Pipes: Pipes not properly insulated
<i>D Board Bathroom</i>	No Violations Noted
<i>D Board Office 113</i>	No Violations Noted
<i>Room 111</i> 105 CMR 451.350	Structural Maintenance: Window not weather tight, damaged window no repaired properly
<i>Gym 112</i>	No Violations Noted
<i>Operations near the Gym</i> 105 CMR 451.350 105 CMR 451.350	Structural Maintenance: Several floor tiles missing Structural Maintenance: Several ceiling tiles missing



*Operation Bathroom*

105 CMR 451.126

105 CMR 451.123

Hot Water: Hot water temperature recorded at 91<sup>0</sup>F at handwash sink

Maintenance: Cabinet doors missing

*Protestant Chaplin's Office 137*

No Violations Noted

*Catholic Chaplin's Office 139*

No Violations Noted

*Program Supervisors Office 141*

No Violations Noted

*Physiological Office 146*

No Violations Noted

*Staff Bathroom 147*

105 CMR 451.123

Maintenance: Wall tiles damaged near doorway

*Inmate Waiting Room 148*

105 CMR 451.331

Radiators and Heating Pipes: Pipes not insulated properly, insulation damaged

*Office 149*

No Violations Noted

**Second Floor**

*Old Max Unit*

Undergoing renovations at the time of inspection

*IPS*

105 CMR 451.330

105 CMR 451.350

105 CMR 451.353

Room Temperature: Room temperature 80<sup>0</sup>F

Structural Maintenance: Floor damaged

Interior Maintenance: Light shield missing

*IPS Bathroom*

105 CMR 451.123

105 CMR 451.123\*

105 CMR 451.126

Maintenance: Floor damaged and no longer easily cleanable

Maintenance: Handwash sink water worn and no longer easily cleanable

Hot Water: Hot water temperature recorded at 107<sup>0</sup>F at handwash sink

**Psychology Corridor**

*Office # 1*

105 CMR 451.344

Illumination in Habitable Areas: Light fixture not working properly, one light out

*Office # 2*

No Violations Noted

*Office # 3*

No Violations Noted

*Office # 4*

No Violations Noted

*Office # 5*

No Violations Noted

<i>Office # 6</i>	No Violations Noted
<i>Office # 7</i> 105 CMR 451.344	Illumination in Habitable Areas: Light fixture not working properly, one light out
<i>Office # 8</i>	No Violations Noted
<i>Office # 9</i>	No Violations Noted
<i>Office # 10</i>	No Violations Noted
<i>Office # 11</i>	No Violations Noted
<i>Bathroom</i> 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123	Maintenance: Floor tiles damaged Maintenance: Light fixture dirty Maintenance: Light fixture not working properly
<i>File Room # 13</i> 105 CMR 451.353	Interior Maintenance: Wall paint damaged
<i>Office # 14</i>	No Violations Noted
<i>Office # 15</i>	No Violations Noted
<i>Office # 16</i>	No Violations Noted
<i>Room # 17</i>	No Violations Noted
<i>Office # 18</i>	No Violations Noted
<i>Office # 19</i>	No Violations Noted
<i>Office # 20</i>	No Violations Noted
<b>Education 212</b> <i>Bathroom</i> 105 CMR 451.110(A) 105 CMR 451.130	Hygiene Supplies at Toilet and Handwash Sink: No toilet paper in stall # 2 Plumbing: Plumbing not maintained in good repair, excess water pressure at handwash sink
<i>Classrooms</i>	No Violations Noted

*Office*

No Violations Noted

**Industries 213**

105 CMR 451.350

Structural Maintenance: Window pane damaged

*Office*

105 CMR 451.350

Structural Maintenance: Window not weather tight, damaged window no repaired properly

*Staff Bathroom*

105 CMR 451.123

Maintenance: Wall damaged

*Inmate Bathroom*

105 CMR 451.123

Maintenance: Wall damaged

*Building and Trades 214*

Program closed

*Education Area Staff Bathroom*

105 CMR 451.123

Maintenance: Vent cover missing

105 CMR 451.126

Hot Water: Hot water temperature recoded at 101<sup>0</sup>F at handwash sink

*Classroom 215-2*

No Violations Noted

*Classroom 215-4*

105 CMR 451.353

Interior Maintenance: Ceiling tiles not installed properly

*Janitors Closet 216*

No Violations Noted

*Parole Hallway 218*

105 CMR 451.350

Structural Maintenance: Ceiling paint damaged in several offices

*Parole Bathroom*

105 CMR 451.123

Maintenance: Unfinished wooden surfaces not easily cleanable

*Parole Kitchenette*

FC 3-501.16(B)\*

Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 44<sup>0</sup>F

*Storage Area*

No Violations Noted

*Law Library 211*

No Violations Noted

*Office 207*

No Violations Noted

*Classroom 201*

No Violations Noted

*Principles Bathroom*

105 CMR 451.123

Maintenance: Vent dirty

105 CMR 451.126 Hot Water: Hot water temperature recorded at 100<sup>0</sup>F at handwash sink

## **Basement**

### *Laundry Area*

105 CMR 451.350\* Structural Maintenance: Windows not structurally sound and weather tight

### *Inmate Bathroom*

105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink

105 CMR 451.123 Maintenance: Standing water on floor outside bathroom

105 CMR 451.126 Hot Water: Hot water temperature recorded at 100<sup>0</sup>F at handwash sink

## **Food Service Area**

### *Hallway*

FC 6-202.15(D)(1) Design, Construction, and Installation; Functionality: Screens not installed in exterior windows

### *Inmate Dining Room*

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not properly cleaned, vent dirty

### *Serving Line*

FC 6-101.11(A)(1) Materials for Construction and Repairs: Surface not easily cleanable, red tabletop damaged

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, cover missing from ice cooler

FC 6-501.12(A)\* Maintenance and Operation; Cleaning: Facility not properly cleaned, debris observed between the half wall and the serve line

### *Mechanical Warewashing Room*

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, floor tiles damaged

FC 4-901.11(A) Protection of Clean Items, Drying: Clean and sanitized trays not allowed to air dry fully

### *Culinary Arts Kitchen*

FC 6-202.11(A) Design, Construction, and Installation; Functionality: Glass light shield not shatter-resistant or protected by metal cage in grease hood

FC 3-304.12(A) Preventing Contamination from Utensils: Service utensils stored below the food and container line in the pasta in refrigerator unit

FC 3-302.11(A)(1)(b) Preventing Food and Ingredient Contamination: Preventing cross contamination, ready-to-eat foods not appropriately separated from raw foods, raw eggs stored above ready to eat food

FC 6-101.11(A)(1) Materials for Construction and Repairs: Surface not easily cleanable, unfinished wooden surface on window

### *Staff Dining Room*

FC 6-101.11(A)(1) Materials for Construction and Repairs: Surface not easily cleanable, cardboard utensil holder

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, ice machine not working properly

## **Main Kitchen**

### *Hallway*

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

FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, ceiling tiles water stained and one damaged
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, one light fixture not working properly
<i>Paper Goods Storage Room</i>	
FC 4-903.11(A)(2)	Protection of Clean Items, Storing: Single-service items not protected from contamination, forks left uncovered
FC 6-202.11(A)	Design, Construction, and Installation; Functionality: Light bulbs not shatter-resistant or protected by light shields
<i>Dry Storage Room</i>	
FC 6-404.11	Location and Placement; Distressed Merchandise: Dented cans not properly segregated
<i>Freezer</i>	
FC 4-501.11(A)	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, ice buildup observed in light shield
FC 4-501.11(A)	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, one cooler fan not working properly
<i>Refrigerator</i>	
FC 4-501.11(A)	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, floor plate loose
FC 4-501.11(A)	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, light fixture not working properly
<i>Staff Office</i>	
	No Violations Noted
<i>Back Pots and Pans Area</i>	
FC 6-202.15(A)(3)*	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 overfilled and preventing door from shutting properly
<i>Bakery Area</i>	
FC 4-501.16	Maintenance and Operation, Equipment: Handwashing sink used for warewashing
<i>Refrigerator # 5</i>	
	No Violations Noted
<i>Freezer # 6</i>	
FC 4-501.11(A)	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, light fixture not working properly
<i>Inmate Dinning Area</i>	
	No Violations Noted
<i>Dry Goods Storage Room</i>	
FC 4-903.11(B)(2)	Protection of Clean Items, Storing: Uncovered equipment not protected from contaminations, meat cover left uncovered
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, vent cover missing

<i>Broom Area</i> FC 3-304.14(B)(2)	Preventing Contamination from Linens: Wet cloth not stored in sanitizer bucket
<i>Prep-Table Handwash Sink Near Can Opener</i> FC 5-202.12(A)	Plumbing System, Design: No hot water provided at handwash sink
<i>Prep-Table Handwash Sink Near 3-Compartment Sink</i> FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, paper towel holder damaged
<i>3-Compartment Sink</i> FC 4-501.114(C)(2)	Maintenance and Operation; Equipment: Quaternary ammonium compound (QAC) solution below manufacturer's recommended concentration in sanitizer bucket
FC 4-501.114(C)(2)	Maintenance and Operation; Equipment: Quaternary ammonium compound (QAC) solution greater than manufacturer's recommended concentration in 3-compartment sink
<i>Warmers</i> FC 4-501.11(A)	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, lock damaged on warmer unit
<i>Back Area-Officer's Area</i> FC 6-202.15(A)(3)*	Design, Construction, and Installation; Functionality: Outer door not weather and vermin tight
<i>Inmate Bathroom</i>	No Violations Noted
<i>Staff Bathroom</i> FC 6-101.11(A)(1)*	Materials for Construction and Repairs: Surface not easily cleanable, handwash sink water worn
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, heating pipes not insulated properly
<b><u>Maintenance Building 4</u></b>	
<i>Tool Crib</i>	No Violations Noted
<i>Paint Room</i>	No Violations Noted
<i>Bathroom in Office</i>	No Violations Noted
<i>Inmate Bathroom</i> 105 CMR 451.331	Radiators and Heating Pipes: Pipes not properly insulated
<i>Staff Bathroom</i> 105 CMR 451.110(B) 105 CMR 451.123	Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink Maintenance: Vent fan dirty
<i>Break Room</i> FC 4-501.11(B)	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, kick plate missing from refrigerator unit

FC 3-501.16(B) Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 45<sup>0</sup>F

**Power Plant 3**

*Bathroom*

105 CMR 451.110(B) Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink  
105 CMR 451.130 Hot Water: Shower water temperature recorded at 116<sup>0</sup>F

*Break Room*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet leaking

**Vehicle Trap**

The trap was not inspected at the time of inspection due to incimate weather

**Observations and Recommendations**

- Although there is still damage to the ceilings in the cottages, overall they look much improved from the pervious inspections
- Violations in the refrigerator in the Culinary Arts Kitchen were addressed at the time of inspection
- Please provided documentation confirming that all blankets supplied to inmates are fire retardant in accordance with 105 CMR 451.101

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](http://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](http://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,



Lauren Thomas  
Environmental Health Inspector, CSP, BEH

cc: Suzanne K. Condon, Associate Commissioner, Director, BEH  
Steven Hughes, Director, CSP, BEH  
JudyAnn Bigby, MD, Secretary, Executive Office of Health and Human Services  
Harold W. Clarke, Commissioner, DOC  
Pamela Britt, EHSO  
Framingham Board of Health  
Clerk, Massachusetts House of Representatives  
Clerk, Massachusetts Senate  
Kevin M. Burke, EOPS