



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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Tel: 617-624-6000
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April 6, 2016

Joseph D. McDonald, Jr., Sheriff
 Plymouth County Correctional Facility
 26 Long Pond Road
 Plymouth, MA 02360

Re: Facility Inspection - Plymouth County Correctional Facility

Dear Sheriff McDonald:

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: Minimum Requirements for the Management of 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; 105 CMR 520.000 Labeling; 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 Plymouth County Correctional Facility on February 22 and 23, 2016 accompanied by Captain Eugene Irvine, Environmental Health and Safety Officer. Violations noted during the inspection are listed below including 85 repeat violations:

HEALTH AND SAFETY VIOLATIONS

(* indicates conditions documented on previous inspection reports)

Administration/Entrance Area

Front Lobby

Main Area

No Violations Noted

Janitor's Closet

No Violations Noted

Male Bathroom

No Violations Noted

Female Bathroom

No Violations Noted

Main Hallway

Janitor's Closet – 1027

105 CMR 451.353*

Interior Maintenance: Wet mop stored in bucket

Female Locker Room

105 CMR 451.123*

Maintenance: Ceiling vent dusty

Showers

No Violations Noted

Male Locker Room

105 CMR 451.123*

Maintenance: Ceiling vent dusty

Showers

No Violations Noted

Staff Gym

No Violations Noted

Administration Area – 1018

Break Room - 1014

No Violations Noted

Male Bathroom – 1013

No Violations Noted

Female Bathroom – 1015

No Violations Noted

IPS Office

No Violations Noted

Kitchen

FC 6-201.11*

Design, Construction and Installation: Floor damaged in many areas

Staff Dining Area

No Violations Noted

Staff Serving Line

FC 6-201.11*

Design, Construction and Installation: Floor damaged

Kitchen Entrance

No Violations Noted

Warming Units

No Violations Noted

Ice Machine

No Violations Noted

Office

No Violations Noted

<i>Office Bathroom</i>	No Violations Noted
<i>Dry Storage</i>	No Violations Noted
<i>Tool Closet</i>	No Violations Noted
<i>Cooler # 2</i>	No Violations Noted
<i>Inmate Break Area</i>	No Violations Noted
<i>Inmate Bathroom</i>	Unable to Inspect – In Use
<i>Janitor's Closet</i>	No Violations Noted
<i>Freezer # 1</i>	No Violations Noted
<i>Cooler # 3</i>	No Violations Noted
<i>Cooler # 4</i>	No Violations Noted
<i>Cooler # 5</i>	No Violations Noted
<i>Freezer # 6</i>	No Violations Noted
Prep Area	
<i>Kettle Area</i>	No Violations Noted
<i>Bakery Area</i> FC 5-205.15(B)	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, sink leaking
3-Bay Sink Area FC 5-205.15(B)	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, sink leaking
Dishwashing Machine Area FC 6-201.11* FC 6-501.12(A)*	Design, Construction and Installation: Floor damaged Maintenance and Operation; Cleaning: Facility not cleaned properly, standing water around dishwashing machine
<u>Chapel/Contact Room</u> 105 CMR 451.350*	Structural Maintenance: Water leak behind wall.

Medical Corridor

105 CMR 451.350*
105 CMR 451.353*
105 CMR 451.350*

Structural Maintenance: Ceiling leaking
Interior Maintenance: Ceiling tiles damaged
Structural Maintenance: Door leading to exterior not rodent and weathertight

HSU

Kitchen

No Violations Noted

Nurse's Station – M106

No Violations Noted

Soiled Utility – M133

No Violations Noted

Room – M132

No Violations Noted

Autoclave – M131

No Violations Noted

Staff Bathroom - M130

No Violations Noted

Pharmacy – M128

No Violations Noted

Janitor's Closet – M127

No Violations Noted

Laboratory – M126
105 CMR 451.126*

Hot Water: Hot water temperature recorded at 77°F

Dentist – M124

No Violations Noted

X-Ray Room – M123

No Violations Noted

Inmate Bathroom – M122

No Violations Noted

Exam Room – M121
105 CMR 451.126

Hot Water: Hot water temperature recorded at 74°F

Room – M119

No Violations Noted

Handicap Bathroom

No Violations Noted

Cells M113 - 116

No Violations Noted

Laundry

105 CMR 451.353
105 CMR 451.353*

Interior Maintenance: Ceiling vent dirty
Interior Maintenance: Washing machine out-of-order

Janitor's Closet

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Office

No Violations Noted

Chemical Closet

No Violations Noted

Maintenance - 1053

Small Tool Room

No Violations Noted

Bathroom

No Violations Noted

Office

No Violations Noted

Office Bathroom

No Violations Noted

Inmate Bathroom – 1058

Unable to Inspect – No Access

Loading Dock

No Violations Noted

Gymnasium

No Violations Noted

Hallway

Female Staff Bathroom – 1039

No Violations Noted

Male Staff Bathroom – 1040

No Violations Noted

Janitor's Closet - 1084

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Staff Bathroom – 1090

No Violations Noted

Janitor's Closet – 1095

105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty

Staff Bathroom – 1098

No Violations Noted

<i>Staff Bathroom – 1099</i>	No Violations Noted
<i>Staff Bathroom – 1107</i>	No Violations Noted
<i>Janitor's Closet – 1108</i>	No Violations Noted
<i>Unit Manager's Office – 1112</i>	Unable to Inspect – In Use
<i>Classroom – 1102</i>	No Violations Noted
<i>Staff Bathroom – 1102</i>	No Violations Noted
<i>Classroom – 1110</i>	No Violations Noted
<u>Library</u>	No Violations Noted
<u>Human Services - 1079</u>	
105 CMR 451.353*	Interior Maintenance: Floor tiles damaged at cubicles
105 CMR 451.350*	Structural Maintenance: Ceiling leaking
105 CMR 451.353*	Interior Maintenance: Appearance of mold on floor
<i>Break Room</i>	
FC 4-60J.11(A)*	Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, toaster oven dirty
<i>Offices</i>	
105 CMR 451.350*	Structural Maintenance: Ceiling leaking in office # 1071
105 CMR 451.353	Interior Maintenance: Ceiling dirty in office # 1072
<i>Staff Bathroom – 1069</i>	
105 CMR 451.123	Maintenance: Floor tiles separating
<i>Janitor's Closet – 1064</i>	
	No Violations Noted
<u>Booking</u>	
<i>Main Area</i>	
	No Violations Noted
<i>Office – R112</i>	
	No Violations Noted
<i>Records – R106</i>	
	No Violations Noted
<i>Inmate Toilet – R105</i>	
	No Violations Noted

Inmate Bathroom – R118

No Violations Noted

Janitor's Closet R126

105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottle

Showers

105 CMR 451.123*

Maintenance: Floor dirty in shower # 1 and 2

Staff Bathroom – R127

No Violations Noted

Kitchen Area

FC 4-501.11(B)

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

Officer's Landing

No Violations Noted

Cells

105 CMR 451.353

Interior Maintenance: Ceiling vent blocked in cell # R116

Property

No Violations Noted

Cell Blocks/Pods

A1

Trap

105 CMR 451.353*

Interior Maintenance: Ceiling dirty

Main Area - Bunks

105 CMR 451.322*

Cell Size: Inadequate floor space in dorm area

Slop Sink

No Violations Noted

Showers

105 CMR 451.123*

Maintenance: Ceiling vent dusty

Bathroom

No Violations Noted

Cells A107 - 110

No Violations Noted

E1

Main Area

105 CMR 451.350*

105 CMR 451.353

Structural Maintenance: Recreation door not rodent and weathertight

Interior Maintenance: Ceiling tiles dirty outside cell # 237 and 238

Slop Sink

105 CMR 451.353*

Interior Maintenance: Wall vent dusty

Showers

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower leaking in shower # 7

Recreation Area

105 CMR 451.353

Interior Maintenance: Bird nests in rafters

Cells

105 CMR 451.321*

Cell Size: Inadequate floor space in all cells

105 CMR 451.353*

Interior Maintenance: Ceiling tiles damaged in cell # 238

H1

Main Area

105 CMR 451.353

Interior Maintenance: Ceiling tiles dirty outside cell # 237 and 238

105 CMR 451.353

Interior Maintenance: Ceiling diffusers rusted

Slop Sink

No Violations Noted

Showers

105 CMR 451.123*

Maintenance: Appearance of mold outside showers

105 CMR 451.350

Structural Maintenance: Staircase rusted outside showers

Recreation Area

No Violations Noted

Cells

105 CMR 451.321*

Cell Size: Inadequate floor space in all cells

105 CMR 451.350*

Structural Maintenance: Ceiling damaged in room # 237

105 CMR 451.353

Interior Maintenance: Ceiling tiles damaged in room # 238

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, wall ventilation grille blocked in cell # 104, 119, 130, and 206

105 CMR 451.353

Interior Maintenance: Wall paint peeling in cell # 118, 122, and 208

FN1

Main Area

No Violations Noted

Slop Sink

No Violations Noted

Recreation Area

No Violations Noted

Showers - 1st Floor

No Violations Noted

Showers - 2nd Floor

105 CMR 451.123*

Maintenance: Ceiling tiles rusted outside showers

105 CMR 451.123

Maintenance: Light shield dirty in shower # 5

Cells

105 CMR 451.321*

Cell Size: Inadequate floor space in all cells

FSI

Main Area

105 CMR 451.353*
105 CMR 451.353*

Interior Maintenance: Ceiling tiles damaged near recreational door
Interior Maintenance: Ceiling tiles rusted outside cell # 208

Slop Sink

No Violations Noted

Toilet Area

No Violations Noted

Showers – 1st Floor

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower # 1 leaking

Showers – 2nd Floor

105 CMR 451.123*

Maintenance: Floor paint peeling outside of showers

Recreation Area

No Violations Noted

Cells

105 CMR 451.321*

Cell Size: Inadequate floor space in all cells

DN1

Main Area

105 CMR 451.350*

Structural Maintenance: Recreation door not rodent and weathertight

Slop Sink

No Violations Noted

Toilet Area

No Violations Noted

Showers – 1st Floor

No Violations Noted

Showers – 2nd Floor

105 CMR 451.123*

Maintenance: Ceiling tiles damaged outside showers

Recreation Area

105 CMR 451.353

Interior Maintenance: Bird nests in rafters

Cells

105 CMR 451.321*

Cell Size: Inadequate floor space in all cells

DS1

Main Area

No Violations Noted

Slop Sink

No Violations Noted

Showers – 1st Floor

105 CMR 451.123

Maintenance: Light shield dirty in shower # 1

Showers – 2nd Floor

105 CMR 451.123*

Maintenance: Floor paint peeling outside showers

105 CMR 451.123*

Maintenance: Appearance of mold outside showers

105 CMR 451.123

Maintenance: Light shield dirty in shower # 6

105 CMR 451.123

Maintenance: Ceiling vent dirty in shower # 4, 5, 6, and 7

Recreation Area

105 CMR 451.353*

Interior Maintenance: Bird nests in rafters

Cells

105 CMR 451.321*

Cell Size: Inadequate floor space in all cells

BN101

Main Area

105 CMR 451.353

Interior Maintenance: Ceiling vents dusty

Bunks

105 CMR 451.322*

Cell Size: Inadequate floor space in dorm area

Bathroom

105 CMR 451.123*

Maintenance: Ceiling tiles rusted outside bathroom

Showers

105 CMR 451.123

Maintenance: Shower hook rusted in shower # 1 and 2

BS101

Main Area

No Violations Noted

Bunks

105 CMR 451.322*

Cell Size: Inadequate floor space in dorm area

Bathroom

105 CMR 451.123

Maintenance: Toilet out-of-order

105 CMR 451.130

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

Showers

105 CMR 451.123*

Maintenance: Ceiling tiles damaged at bathroom entrance

BS201

Main Area

No Violations Noted

Bunks

105 CMR 451.322*

Cell Size: Inadequate floor space in dorm area

Bathroom

105 CMR 451.123*

Maintenance: Ceiling tiles damaged outside bathroom

Showers

No Violations Noted

BN201

Main Area

No Violations Noted

Bunks

105 CMR 451.322*

Cell Size: Inadequate floor space in dorm area

Bathroom

105 CMR 451.123

Maintenance: Ceiling tiles rusted outside bathroom

105 CMR 451.130

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

Showers

No Violations Noted

C1

Main Area

105 CMR 451.353*

Interior Maintenance: Ceiling tiles damaged outside cell # 236

105 CMR 451.350*

Structural Maintenance: Recreation deck door not rodent and weathertight

Stop Sink

No Violations Noted

Showers

105 CMR 451.123

Maintenance: Curtains missing in shower # 1, 3, 5, 6, 7, 8, and 9

Recreation Area

105 CMR 451.353*

Interior Maintenance: Bird nests in rafters

Cells

105 CMR 451.321*

Cell Size: Inadequate floor space in all cells

105 CMR 451.353

Interior Maintenance: Light fixture blocked in cell # 120, 213, 217, 219, 221, and 229

G Block

Main Area

No Violations Noted

GE South

105 CMR 451.353*

Interior Maintenance: Ceiling tiles damaged

105 CMR 451.350*

Structural Maintenance: Ceiling leaking

105 CMR 451.353*

Interior Maintenance: Appearance of mold on ceiling

Stop Sink

No Violations Noted

Showers

No Violations Noted

Chemical Storage

No Violations Noted

Cells
105 CMR 451.321

Cell Size: Inadequate floor space in all cells

GE North

Stop Sink

No Violations Noted

Showers

No Violations Noted

Recreation Deck

No Violations Noted

Cells
105 CMR 451.321*
105 CMR 451.140
105 CMR 451.353

Cell Size: Inadequate floor space in all cells
Adequate Ventilation: Inadequate ventilation, wall ventilation grille blocked in cell # 116, 118, 214, 215, and 217
Interior Maintenance: Light fixture blocked in cell # 118

GW North

Main Area

No Violations Noted

Stop Sink

No Violations Noted

Showers
105 CMR 451.123
105 CMR 451.123

Maintenance: Ceiling vent dusty in shower # 1, 2, and 3
Maintenance: Floor dirty in shower # 1, 2, and 3

Cells
105 CMR 451.321*
105 CMR 451.140

Cell Size: inadequate floor space in all cells
Adequate Ventilation: Inadequate ventilation, wall ventilation grille blocked in cell # 114, 115, 116, 118, 209, 212, and 215

GW South

Main Area
105 CMR 451.350*

Structural Maintenance: Ceiling leaking

Stop Sink

No Violations Noted

Showers
105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower # 1 leaking

Cells

No Violations Noted

3rd Floor

Main Hallway

Janitor's Closet – 3022

No Violations Noted

Staff Bathroom 3021

No Violations Noted

Storage – 3020

Unable to Inspect – No Access

Janitor's Closet – 3018

No Violations Noted

Classroom – 3015

No Violations Noted

Storage – 3011

No Violations Noted

Janitor's Closet - 3010

No Violations Noted

Staff Bathroom – 3009

No Violations Noted

Storage – 3008

FC 3-701.11(A)*

Contaminated Food, Disposition: Unsafe, adulterated, or not honestly presented food not properly reconditioned or discarded, expired milk in refrigerator

FC 4-903.11(A)(2)*

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

Janitor's Closet – 3006

No Violations Noted

Classroom – 3005

No Violations Noted

Staff Bathroom – 3003

No Violations Noted

FS3

Main Area

105 CMR 451.353*

Interior Maintenance: Ceiling tiles damaged

105 CMR 451.350

Structural Maintenance: Wall damaged, hole in wall outside cell # 305

105 CMR 451.353

Interior Maintenance: Wall paint peeling outside cell # 305

Slop Sink

No Violations Noted

Medical Room

No Violations Noted

Toilet Area

Unable to Inspect – In Use

Showers – 1st Floor

No Violations Noted

Showers - 2nd Floor

105 CMR 451.123*
105 CMR 451.123

Maintenance: Floor paint peeling outside showers
Maintenance: Light shield dirty in shower # 6 and 7

Cells

105 CMR 451.321*
105 CMR 451.350

Cell Size: Inadequate floor space in all cells
Structural Maintenance: Ceiling leaking outside cell # 401

FN3

Main Area

105 CMR 451.353*

Interior Maintenance: Ceiling vents dusty

Slop Sink

No Violations Noted

Toilet Area

No Violations Noted

Showers – 1st Floor

105 CMR 451.123*

Maintenance: Appearance of mold on ceiling outside showers

Showers – 2nd Floor

105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123

Maintenance: Appearance of mold outside showers
Maintenance: Light out in shower # 4
Maintenance: Light shield dirty in shower # 7

Cells

105 CMR 451.321*
105 CMR 451.350*

Cell Size: Inadequate floor space in all cells
Structural Maintenance: Floor damaged in cell # 402

H3

Main Area

105 CMR 451.350*
105 CMR 451.353

Structural Maintenance: Recreation deck door not rodent and weathertight
Interior Maintenance: Hole repair left unfinished outside cell # 322

Slop Sink

105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty

Showers

105 CMR 451.123*
105 CMR 451.123

Maintenance: Ceiling vents dusty in shower # 9
Maintenance: Ceiling vents dusty in shower # 5, 7, and 8

Cells

105 CMR 451.321*
105 CMR 451.353*

Cell Size: Inadequate floor space in all cells
Interior Maintenance: Ceiling vent dusty in cell # 437

DN3

Main Area
105 CMR 451.350* Structural Maintenance: Recreation deck door not rodent and weathertight

Slop Sink
No Violations Noted

Toilet Area
No Violations Noted

Showers – 1st Floor
No Violations Noted

Showers – 2nd Floor
No Violations Noted

Recreation Deck
No Violations Noted

Cells
105 CMR 451.321* Cell Size: Inadequate floor space in all cells

DS3

Main Area
105 CMR 451.350* Structural Maintenance: Recreation deck door not rodent and weathertight
105 CMR 451.353 Interior Maintenance: Ceiling tiles damaged

Slop Sink
No Violations Noted

Toilet Area
105 CMR 451.123 Maintenance: Floor dirty

Showers – 1st Floor
No Violations Noted

Showers – 2nd Floor
105 CMR 451.123 Maintenance: Light shield dirty in shower # 5, 6, and 7

Recreation Deck
No Violations Noted

Cells
105 CMR 451.321* Cell Size: Inadequate floor space in all cells

E3

Main Area
105 CMR 451.353 Interior Maintenance: Wall paint peeling near phones

Slop Sink
No Violations Noted

Showers

No Violations Noted

Cells

105 CMR 451.321*

Cell Size: Inadequate floor space in all cells

105 CMR 451.353

Interior Maintenance: Wall paint peeling in cell # 332, 406, 410, 415, and 418

C3

Main Area

105 CMR 451.350*

Structural Maintenance: Ceiling leaking

Slop Sink

105 CMR 451.353

Interior Maintenance: Wet mop stored in slop sink

Showers

105 CMR 451.123*

Maintenance: Appearance of mold outside showers

Recreation Deck

No Violations Noted

Cells

105 CMR 451.321*

Cell Size: Inadequate floor space in all cells

Warehouse – Support Building

Freezer

No Violations Noted

Fridge # 1

No Violations Noted

Fridge # 2

No Violations Noted

Male Bathroom

No Violations Noted

Female Bathroom

No Violations Noted

Inmate Bathroom

No Violations Noted

Janitor's Closet

No Violations Noted

Work Crew Area

Bathroom

No Violations Noted

Break Area

No Violations Noted

K9 Unit

Female Bathroom
105 CMR 451.123* Maintenance: Vent dusty

Bathroom # 2
No Violations Noted

Janitor's Closet
No Violations Noted

Kitchen Area
No Violations Noted

Garage

Bathroom – W124
No Violations Noted

Janitor's Closet – W123
No Violations Noted

Print Shop

No Violations Noted

Inmate Bathroom
No Violations Noted

Staff Bathroom
No Violations Noted

Janitor's Closet
No Violations Noted

Janitor's Closet – W111
No Violations Noted

Observations and Recommendations

1. The inmate population was 1122 at the time of inspection.

This facility does not comply with the Department's Regulations cited above. In accordance with 105 CMR 451.404, please submit a plan of correction within 10 working days of receipt of this notice, indicating the specific corrective steps to be taken, a timetable for such steps, and the date by which correction will be achieved. The plan should be signed by the Superintendent or Administrator and submitted to my attention, at the address listed above.

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

To review the Food Establishment regulations 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".

To review the Labeling regulations please visit the Food Protection website at www.mass.gov/dph/fpp and click on "Food Protection Regulations". Then under "General Food Regulations" click "105 CMR 520.000: Labeling."

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

Sincerely,



Nicholas Gale
Environmental Health Inspector, CSP, BEH

cc: Jan Sullivan, Acting Director, BEH
Steven Hughes, Director, CSP, BEH
Jay Youmans, Director of Government Affairs
Marylou Sudders, Secretary, Executive Office of Health and Human Services
Carol Higgins O'Brien, Commissioner, DOC
Antone Moniz, Superintendent
Captain Eugene Irvine, EHSO
Michelle Roberts, MA, CHO, Health Director, Plymouth Health Department
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate
Daniel Bennett, Secretary, EOPSS
Jennifer Gaffney, Director, Policy Development and Compliance Unit