

The Commonwealth of Massachusetts

Executive Office of Health and Human Services

Department of Public Health

Bureau of Environmental Health

Community Sanitation Program

5 Randolph Street, Canton, MA 02021

MARYLOU SUDDERS

Secretary

MONICA BHAREL, MD, MPH Commissioner

Tel: 617-624-6000

www.mass.gov/dph

Phone: 781-828-7700 Fax: 781-828-7703

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| CHARLES D. BAKERGovernorKARYN E. POLITOLieutenant Governor  |

February 13, 2018

Thomas Neville, Superintendent

MASAC in Plymouth

Myles Standish State Forest

South Carver, MA 02366

Re: Facility Inspection – MASAC in Plymouth, Carver

Dear Superintendent Neville:

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; 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 MASAC in Plymouth on January 31, 2018 accompanied by Dave Dufresne, Environmental Health and Safety Officer and Patrick Wallace, Community Sanitation Program. Violations noted during the inspection are listed below including 46 repeat violations:

**HEALTH AND SAFETY VIOLATIONS**

(*\* indicates conditions documented on previous inspection reports*)

**Intake Trailer**

105 CMR 451.109\* Toilet and Handwash Facilities: Toilet and handwash facilities not adequately and conveniently located

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, ice build-up in freezer inside brown refrigerator

105 CMR 451.353 Interior Maintenance: Floor surface not easily cleanable, plywood material

**Central Control**

*Lobby*

105 CMR 451.141 Screens: Window screen damaged

*Security Offices*

 No Violations Noted

*Break Room*

105 CMR 451.200\* Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave dirty

105 CMR 451.200\* Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of toaster oven dirty

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, gaskets damaged in black refrigerator

*Search Bathroom*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, sink drains slowly

105 CMR 451.123 Maintenance: Wet mop stored in bucket

*Staff Bathroom*

 No Violations Noted

*Medication Room*

105 CMR 451.353\* Interior Maintenance: Light shield missing

*Medical Office*

 No Violations Noted

*Medical Exam Room*

105 CMR 451.109 Toilet and Handwash Facilities: Toilet and handwash facilities not adequately and conveniently located

*Mail Room*

 No Violations Noted

**A Dorm**

*Hallway*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, drinking fountain out-of-order

105 CMR 451.353\* Interior Maintenance: Wall ventilation fans dusty

*Break Room*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, utensils stored uncovered

*Bathroom Area*

105 CMR 451.123\* Maintenance: Ventilation fan dusty

105 CMR 451.123\* Maintenance: Ceiling vents dusty

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, slop sink leaking

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, slop sink drains slowly

105 CMR 451.141 Screens: Window screen missing

*Shower Area*

105 CMR 451.123\* Maintenance: Wall tile damaged in shower # 5

105 CMR 451.123 Maintenance: Wall tile damaged in shower # 1, 6, and 7

105 CMR 451.123\* Maintenance: Walls dirty in shower # 4 and 5

105 CMR 451.123\* Maintenance: Debris on floor in shower # 6

105 CMR 451.123 Maintenance: Curtain dirty in shower # 1, 2, 3, 4, 5, 7, and 8

105 CMR 451.123 Maintenance: Curtain missing in shower # 6

105 CMR 451.123 Maintenance: Floor tiles damaged in shower area

105 CMR 451.123 Maintenance: Ceiling vents dusty in shower area

*Toxic/Caustic Closet*

105 CMR 451.353\* Interior Maintenance: Radiator damaged

*Bunks*

105 CMR 451.320\* Cell Size: Inadequate floor space in all cells

105 CMR 451.103 Mattresses: Mattress damaged in cell # 134 and 151

105 CMR 451.353\* Interior Maintenance: Ceiling surface damaged in cell # 148

105 CMR 451.353 Interior Maintenance: Ceiling surface damaged in cell # 108, 112, 116, and 130

105 CMR 451.353 Interior Maintenance: Wall surface damaged in cell # 114 and 143

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 119, 121, 124, and 127

**B Dorm**

*Break Room*

105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave dirty

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, utensils stored uncovered

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Hallway*

105 CMR 451.353 Interior Maintenance: Ventilation fans dusty

*Toxic/Caustic Room*

 No Violations Noted

*Bathroom Area*

105 CMR 451.123\* Maintenance: Wall ventilation fan dusty

105 CMR 451.123\* Maintenance: Light shield missing above sink

105 CMR 451.126 Hot Water: Hot water temperature recorded at 750F

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, sink # 1 out-of-order

105 CMR 451.123 Maintenance: Light out

105 CMR 451.123 Maintenance: Soap dispensers missing

105 CMR 451.123 Maintenance: Wall damaged in toilet stall # 1

105 CMR 451.123 Maintenance: Wall vents dusty

*Shower Area*

105 CMR 451.123\* Maintenance: Wall tile broken in shower # 4 and 6

105 CMR 451.123\* Maintenance: Floor tile damaged in shower # 3, 4, 5, and 6

105 CMR 451.123\* Maintenance: Wall vents dusty in shower # 1, 2, 3, 4, 5, and 6

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, shower # 6 leaking

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # 4 and 5 leaking

105 CMR 451.123 Maintenance: Curtain dirty in all showers

105 CMR 451.123 Maintenance: Mold on ceiling in shower # 6

*Bunks*

105 CMR 451.320\* Cell Size: Inadequate floor space in all cells

105 CMR 451.353 Interior Maintenance: Wires exposed in cell # 206, 208, 225, and 234

105 CMR 451.103 Mattresses: Mattress damaged in cell # 203 and 207

105 CMR 451.353 Interior Maintenance: Ceiling surface damaged in cell # 226 and 248

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 229, 231, 233, 234, and 240

105 CMR 451.141 Screens: Window screen damaged in cell # 226

**C Dorm (Offices and Dog Area)**

*Staff Male Bathroom* No Violations Noted

*Staff Female Bathroom*

105 CMR 451.123 Maintenance: Ceiling vent dusty

105 CMR 451.123 Maintenance: Wall paint damaged

*Laundry Room*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

*Inmate Bathroom*

105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sinks

105 CMR 451.123 Maintenance: Ceiling vent damaged above sinks

105 CMR 451.123 Maintenance: Light out above sinks

105 CMR 451.123 Maintenance: Exposed wires above sink

105 CMR 451.141 Screens: Window screen missing

*Showers*

105 CMR 451.123\* Maintenance: Ceiling paint peeling in shower area

105 CMR 451.123\* Maintenance: Soap scum on walls in all showers

105 CMR 451.123\* Maintenance: Ceiling vent dusty in all showers

105 CMR 451.123 Maintenance: Soap scum on curtain in all showers

*Toxic/Caustic Closet*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Cells*

105 CMR 451.320\* Cell Size: Inadequate floor space in all cells

105 CMR 451.103 Mattresses: Mattress damaged in cell # 323

*Watch Cells (1-4)*

 No Violations Noted

*Offices*

105 CMR 451.353 Interior Maintenance: Light shield missing in many offices

*Copy Room/Break Room*

105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave dirty

*Superintendent’s Office*

 No Violations Noted

**HSU**

*Medication Room*

105 CMR 451.109 Toilet and Handwash Facilities: Toilet and handwash facilities not adequately and conveniently located

*Nursing Station*

 No Violations Noted

*Medical Records*

 No Violations Noted

*Director of Nursing Office*

 No Violations Noted

*Lab/Exam Room (Intake)*

 No Violations Noted

*Lab/Exam Room (Discharge)*

 No Violations Noted

**Ward Room**

 No Violations Noted

*Shower Room (Handicapped)*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower handle broken in shower # 2

*Ward Bathroom # 1*

105 CMR 451.123 Maintenance: Wires exposed

*Ward Bathroom # 2*

 No Violations Noted

**Classification Area**

 No Violations Noted

**Food Service**

*Dining Room*

FC 6-202.15(A)(2) Design, Construction, and Installation; Functionality: Outer door not weather and vermin tight

*Inmate Bathroom*

 No Violations Noted

*Visitor’s Bathroom*

105 CMR 451.123 Maintenance: Ceiling vent dusty

**Kitchen**

*Stove Area*

FC 6-501.12(A)\* Maintenance and Operation; Cleaning: Facility not cleaned properly, floor grout damaged and not easily cleanable

*Kettles*

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, kettles not draining properly

*Toxic/Caustic Room*

FC 7-101.11 Poisonous or Toxic Materials; Original Containers: Cleaning chemicals not labeled properly, original manufactures label missing

*Toxic/Caustic Area*

 No Violations Noted

*Officer’s Room*

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

 water-stained

*Walk-In Refrigerator*

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, 1 cooling fan out-of-order

*Walk-In Freezer*

 No Violations Noted

*Dry Storage*

 No Violations Noted

*3-Bay Sink Area*

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, sink cracked

FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, sink leaking

*Dishwasher Machine Area*

 No Violations Noted

**Exterior Buildings**

**Morton Building**

*Main Area*

 No Violations Noted

*Freezer # 1*

 No Violations Noted

*Freezer # 2*

 No Violations Noted

**Bunk House # 25**

*Sleeping Area*

105 CMR 451.322\* Cell Size: Inadequate floor space in dorm room

*Bathroom*

105 CMR 451.141 Screens: Window screen missing

105 CMR 451.123 Maintenance: Cabinet damaged

*Office*

105 CMR 451.353\* Interior Maintenance: Walls left unfinished

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

**Bunk House # 24**

*Sleeping Area*

105 CMR 451.322\* Cell Size: Inadequate floor space in dorm room

*Bathroom*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

105 CMR 451.123\* Maintenance: Wet mop stored on floor

*Day Room*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator

105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of toaster oven dirty

*Barbershop*

 No Violations Noted

**Property**

Unable to Inspect – Under Construction

**Laundry**

 No Violations Noted

**Library**

105 CMR 451.353 Interior Maintenance: Multiple lights out

**Weight Room**

105 CMR 451.350\* Structural Maintenance: Doors not rodent and weathertight

105 CMR 451.353\* Interior Maintenance: Weight bench padding not easily cleanable

**Counseling Offices**

105 CMR 451.353 Interior Maintenance: Light shield missing

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator

**Fire and Safety Building**

Unable to Inspect – Under Construction

**Observations and Recommendations**

1. The inmate population was 176 at the time of inspection.
2. At the time of inspection, the Department recommended:
	1. Installing a floor covering that is more durable and easily cleanable in the Intake Trailer; and
	2. Installing a handwash sink in the medical exam room near Central Control, the HSU medication room, and the Intake Trailer.

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](http://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](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](http://www.cfsan.fda.gov/~dms/fc99-toc.html)”.

To review the Labeling 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 “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: Jana Ferguson, Director, BEH

 Steven Hughes, Director, CSP, BEH

Marylou Sudders, Secretary, Executive Office of Health and Human Services

 Thomas Turco, Commissioner, DOC

Dave Dufresne, EHSO

Michelle Roberts, MA, CHO, Health Director, Plymouth Health Department

 Clerk, Massachusetts House of Representatives

 Clerk, Massachusetts Senate

 Daniel Bennett, Secretary, EOPSS

Nelson Alves, Director, Policy Development and Compliance Unit