



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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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
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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*
105 CMR 451.103
105 CMR 451.353*
105 CMR 451.353
105 CMR 451.353
105 CMR 451.353

Cell Size: Inadequate floor space in all cells
Mattresses: Mattress damaged in cell # 134 and 151
Interior Maintenance: Ceiling surface damaged in cell # 148
Interior Maintenance: Ceiling surface damaged in cell # 108, 112, 116, and 130
Interior Maintenance: Wall surface damaged in cell # 114 and 143
Interior Maintenance: Wall paint damaged in cell # 119, 121, 124, and 127

B Dorm

Break Room

105 CMR 451.200

105 CMR 451.200

105 CMR 451.353

Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave dirty
Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, utensils stored uncovered
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*
105 CMR 451.123*
105 CMR 451.126
105 CMR 451.130
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123

Maintenance: Wall ventilation fan dusty
Maintenance: Light shield missing above sink
Hot Water: Hot water temperature recorded at 75°F
Plumbing: Plumbing not maintained in good repair, sink # 1 out-of-order
Maintenance: Light out
Maintenance: Soap dispensers missing
Maintenance: Wall damaged in toilet stall # 1
Maintenance: Wall vents dusty

Shower Area

105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.130*
105 CMR 451.130
105 CMR 451.123
105 CMR 451.123

Maintenance: Wall tile broken in shower # 4 and 6
Maintenance: Floor tile damaged in shower # 3, 4, 5, and 6
Maintenance: Wall vents dusty in shower # 1, 2, 3, 4, 5, and 6
Plumbing: Plumbing not maintained in good repair, shower # 6 leaking
Plumbing: Plumbing not maintained in good repair, shower # 4 and 5 leaking
Maintenance: Curtain dirty in all showers
Maintenance: Mold on ceiling in shower # 6

Bunks

105 CMR 451.320*
105 CMR 451.353
105 CMR 451.103
105 CMR 451.353
105 CMR 451.353
105 CMR 451.141

Cell Size: Inadequate floor space in all cells
Interior Maintenance: Wires exposed in cell # 206, 208, 225, and 234
Mattresses: Mattress damaged in cell # 203 and 207
Interior Maintenance: Ceiling surface damaged in cell # 226 and 248
Interior Maintenance: Wall paint damaged in cell # 229, 231, 233, 234, and 240
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*
FC 5-205.15(B)

Maintenance and Operation; Repairing: Facility not in good repair, sink cracked
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
105 CMR 451.123

Screens: Window screen missing
Maintenance: Cabinet damaged

Office
105 CMR 451.353*
105 CMR 451.353*
105 CMR 451.353

Interior Maintenance: Walls left unfinished
Interior Maintenance: Floor tiles damaged
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*
105 CMR 451.123*

Maintenance: Ceiling vent dusty
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:
 - a. Installing a floor covering that is more durable and easily cleanable in the Intake Trailer; and
 - b. 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 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: 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, CHIO, 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