



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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July 2, 2018

Pamela MacEachern, 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 June 7, 2018 accompanied by Dave Dufresne, Environmental Health and Safety Officer. Violations noted during the inspection are listed below including 63 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 near lockup cage
105 CMR 451.353*	Interior Maintenance: Floor surface not easily cleanable, plywood material

Central Control

Lobby

105 CMR 451.353	Interior Maintenance: Light shield 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
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Search Bathroom

Unable to Inspect – In Use

Staff Bathroom

105 CMR 451.126

Hot Water: Hot water temperature recorded at 137°F

Medication Room

105 CMR 451.353*

Interior Maintenance: Light shield missing

Medical Office

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, interior of white refrigerator dirty

Medical Treatment 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

No Violations Noted

Break Room

No Violations Noted

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, backflow preventer damaged at slop sink

105 CMR 451.123

Maintenance: 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: Walls dirty in shower # 1, 2, 3, 6, 7, and 8

105 CMR 451.123*

Maintenance: Curtain dirty in shower # 1, 3, 4, 5, and 7

105 CMR 451.123*

Maintenance: Curtain missing in shower # 6

105 CMR 451.123

Maintenance: Curtain missing in shower # 2 and 8

105 CMR 451.123*

Maintenance: Floor tiles damaged in shower area

105 CMR 451.123*

Maintenance: Ceiling vents dusty in shower area

105 CMR 451.123

Maintenance: Floor drain not secured in shower # 5

105 CMR 451.123

Maintenance: Mold on ceiling 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 # 116

105 CMR 451.353*

Interior Maintenance: Ceiling surface damaged in cell # 108 and 112

105 CMR 451.353	Interior Maintenance: Ceiling surface damaged in cell # 126
105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 119 and 121
105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 106
105 CMR 451.353	Interior Maintenance: Light shield missing in cell # 144
105 CMR 451.353	Interior Maintenance: Radiator damaged in cell # 139

B Dorm

Break Room

No Violations Noted

Hallway

No Violations Noted

Toxic/Caustic Room

105 CMR 451.353	Interior Maintenance: Wet mops in buckets
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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 75°F
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: Wall damaged in toilet stall # 1
105 CMR 451.123*	Maintenance: Wall vents dusty
105 CMR 451.123	Maintenance: Toilet seat missing in stall # 5
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, faucet loose at sink # 5 and 7
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, sink # 7 leaking

Shower Area

105 CMR 451.123*	Maintenance: Wall vents dusty in shower # 5 and 6
105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, shower # 4 leaking
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 2 and 3 leaking
105 CMR 451.123*	Maintenance: Curtain dirty in shower # 3, 4, 5, and 6
105 CMR 451.123*	Maintenance: Mold on ceiling in shower # 6
105 CMR 451.123	Maintenance: Soap scum on walls in shower # 3, 4, 5, and 6
105 CMR 451.123	Maintenance: Window screens missing in shower area

Bunks

105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
105 CMR 451.353	Interior Maintenance: Wall surface damaged in cell # 202, 207, 213, 220, and 245
105 CMR 451.353	Interior Maintenance: Smoke detector unit missing in cell # 239

C Dorm (Offices and Dog Area)

Offices Hallway

105 CMR 451.353	Interior Maintenance: Floor tiles damaged
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Staff Male Bathroom

No Violations Noted

Staff Female Bathroom

Unable to Inspect – In Use

Laundry Room

105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty
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Inmate Bathroom

105 CMR 451.123*	Maintenance: Ceiling vent damaged above sinks
105 CMR 451.123*	Maintenance: Light out above sinks
105 CMR 451.123*	Maintenance: Window screen missing
105 CMR 451.123	Maintenance: Door missing from handicapped stall
105 CMR 451.123	Maintenance: Handle missing at sink # 9

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
105 CMR 451.123	Maintenance: Mold on ceiling above all showers
105 CMR 451.123	Maintenance: Floor drain missing in shower # 1, 3, and 7
105 CMR 451.123	Maintenance: Ceiling paint damaged in shower # 2 and 7
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 4, 5, and 6 leaking
105 CMR 451.123	Maintenance: Shower area generally dirty

Toxic/Caustic Closet

No Violations Noted

Cells

105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
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Watch Cells (1-4)

No Violations Noted

Offices

No Violations Noted

Break Room # 332

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

No Violations Noted

IISU

Medication Room

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

Doctor's Office

No Violations Noted

Shower Room (Handicapped)

105 CMR 451.123

Maintenance: Shower # 1 and 2 generally dirty

105 CMR 451.123

Maintenance: Ceiling vent dusty

Ward Bathroom # 1

105 CMR 451.123

Maintenance: Ceiling vent dusty

Ward Bathroom # 2

105 CMR 451.123

Maintenance: Ceiling vent dusty

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

FC 4-903.11(B)(2)

Protection of Clean Items, Storing: Utensils not stored in an inverted position in serving line

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, ceiling vents dusty

Inmate Bathroom

FC 6-301.12

Numbers and Capacity; Handwashing Facilities: No hand drying method available at handwashing sink, paper towels missing

Visitor's Bathroom

105 CMR 451.123*

Maintenance: Ceiling vent dusty

Kitchen

Stove Area

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, wires exposed due to missing panel cover on stove

Kettles

No Violations Noted

Toxic/Caustic Room

No Violations Noted

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

No Violations Noted

Walk-In Freezer

No Violations Noted

Dry Storage

No Violations Noted

3-Compartment Sink Area

FC 6-501.11*

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

Dishwasher Machine Area

FC 6-403.11(B)

Location and Placement; Employee Accommodations: No locker room area designated for employees, rubber boots and aprons stored with clean equipment

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

Unable to Inspect – In Use

Office

No Violations Noted

Bunk House # 24

Sleeping Area

105 CMR 451.322*

Cell Size: Inadequate floor space in dorm room

Bathroom

105 CMR 451.123

Maintenance: Ceiling surface damaged

Shower Room

No Violations Noted

Day Room

105 CMR 451.141

Screens: Screens missing

Barbershop

No Violations Noted

Counselor Building

105 CMR 451.109*

Toilet and Handwash Facilities: Toilet and handwash facilities not adequately and conveniently located

105 CMR 451.353

Interior Maintenance: Light shields missing

Laundry

No Violations Noted

Library

No Violations Noted

Weight Room

105 CMR 451.350*

Structural Maintenance: Doors not rodent and weather-tight

105 CMR 451.353*

Interior Maintenance: Weight bench padding not easily cleanable

Classroom Building*Large Classroom*

No Violations Noted

East Classroom

No Violations Noted

Central Classroom

No Violations Noted

Fire and Safety Building*Bathroom # 1*

No Violations Noted

Bathroom # 2

No Violations Noted

Office Area

105 CMR 451.200

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

EHSO Office

105 CMR 451.141

Screens: Screen not installed adequately

Observations and Recommendations

1. The Inmate population was 194 at the time of inspection.
2. At the time of inspection, the Department recommended installing a floor covering that is more durable and easily cleanable in the Intake Trailer.
3. The Medical Exam Room near Central Control, the HSU Medication Room, and the Intake Trailer do not have convenient handwashing facilities. Please provide a policy which states how the institution will ensure the health and safety of Inmates and Staff working inside these areas.
4. The Counseling Building does not have convenient handwashing facilities for Staff stationed in the building. Please provide a policy which states how the institution will ensure the health and safety of Inmates and Staff working inside this exterior building.
5. The Counseling Building does not have convenient toilet facilities for staff stationed in the building. The Department observed two, locked portable toilets outside the Counseling Building which can only be accessed by Staff with a key. Please provide a policy which states how often the portable toilets are serviced and cleaned.

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, 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