

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

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| CHARLES D. BAKER  Governor  KARYN E. POLITO  Lieutenant Governor |

May 23, 2016

Noemi Cruz, Deputy Superintendent

M.C.I. Plymouth

Myles Standish State Forest

South Carver, MA 02366

Re: Facility Inspection - M.C.I. Plymouth, Carver

Dear Deputy Superintendent Cruz:

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 M.C.I. Plymouth on April 27, 2016 accompanied by Matt Rose, EHSO. Violations noted during the inspection are listed below including 20 repeat violations:

**HEALTH AND SAFETY VIOLATIONS**

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

**Central Control**

*Lobby*

No Violations Noted

*Office*

No Violations Noted

*Break Room*

FC 4-903.11(A)(2)\* Protection of Clean Items, Storing: Single-service items not protected from contamination, utensils not stored handles up

FC 4-903.11(A)(2)\* Protection of Clean Items, Storing: Single-service items not protected from contamination, utensils not covered

*Staff Bathroom*

No Violations Noted

*Medical Exam Room*

No Violations Noted

*Medication Room*

No Violations Noted

*Medical Office*

No Violations Noted

**A Dorm**

*Hallway*

105 CMR 451.370\* Garbage Storage: Garbage stored in an unsanitary condition, trash can missing cover

*Inmate Break Room*

No Violations Noted

*Bathroom*

No Violations Noted

*Showers*

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 1-5

105 CMR 451.123\* Maintenance: Broken wall tile in shower # 1 and 2

105 CMR 451.123 Maintenance: Broken floor tile outside shower # 5

*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 # 110, 120, 123, and 139

**B Dorm**

*Barbershop*

No Violations Noted

*Hallway*

No Violations Noted

*Inmate Break Room*

FC 4-602.12(B) Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

FC 5-501.113(A) Refuse, Recyclables, and Returnables: Trash receptacles not kept covered

*Bathroom*

No Violations Noted

*Showers*

105 CMR 451.123\* Maintenance: Ceiling paint peeling outside showers

105 CMR 451.123 Maintenance: Wall vent dusty in shower # 1-6

105 CMR 451.123 Maintenance: Shower # 2, 3, 4, and 6 leaking

*Toxic/Caustic Closet*

No Violations Noted

*Bunks*

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

105 CMR 451.103\* Mattresses: Mattress damaged in cell # 222

105 CMR 451.353 Interior Maintenance: Wall surface damaged in cell # 234

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

*Staff Male Bathroom*105 CMR 451.123 Maintenance: Sink fixture loose

*Staff Female Bathroom*

105 CMR 451.123 Maintenance: Electric hand-dryer out-of-order

*Laundry Room*

No Violations Noted

*Inmate Bathroom*

No Violations Noted

*Showers*

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

*Toxic/Caustic Closet*

No Violations Noted

*Inmate Break Room*

No Violations Noted

*Cells*

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

*Offices*

No Violations Noted

*Copy Room/Break Room*

FC 7-206.12\* Poisonous or Toxic Materials; Pesticides: Rodent traps not covered near microwave

*Superintendent’s Office*

No Violations Noted

*Day Room*

No Violations Noted

**Classification Area**

FC 4-903.11(A)(2)\* Protection of Clean Items, Storing: Single-service items not protected from contamination, utensils not stored handles up

**Food Service**

*Dining Room*

No Violations Noted

*Inmate Bathroom*

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

FC 5-202.12(A) Plumbing System, Design: Handwashing sinks water temperature recorded at 1020F

*Visitor’s Bathroom*

No Violations Noted

**Kitchen**

*3-Bay Sink Area*

FC 4-501.114(C)(2) Maintenance and Operation; Equipment: Quaternary ammonium solution greater than the manufacturers recommended concentration

*Walk-In Refrigerator*

No Violations Noted

*Walk-In Freezer*

No Violations Noted

*Dishwasher Machine Area*

No Violations Noted

*Dry Storage*

FC 3-304.12(A) Preventing Contamination from Utensils: Service utensils handle stored below the food and container line, scoop stored in flour

*Toxic/Caustic Room*

No Violations Noted

*Toxic/Caustic Area*

No Violations Noted

*Officer’s Room*

No Violations Noted

**Exterior Buildings**

**Morton Building**

*Main Area*

No Violations Noted

*Freezer # 1*

No Violations Noted

*Freezer # 2*

No Violations Noted

**Day Room**

105 CMR 451.350 Structural Maintenance: Wall damaged near ping pong table

**Property Room**

No Violations Noted

**Laundry**

No Violations Noted

**Library**

No Violations Noted

**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

**Bunk House**

No Violations Noted

*Staff Bathroom*

No Violations Noted

*Classroom*

No Violations Noted

**Observations and Recommendations**

1. The inmate population was 136 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 <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”.

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: Jan Sullivan, Acting Director, BEH

Steven Hughes, Director, CSP, BEH

Timothy Miley, Director of Government Affairs

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

Carol Higgins O’Brien, Commissioner, DOC

Matt Rose, 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