

CHARLES D. BAKER Governor

KARYN E. POLITO Lieutenant Governor

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

MARYLOU SUDDERS Secretary

MONICA BHAREL, MD, MPH Commissioner

> Tel: 617-624-6000 www.mass.gov/dph

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\* 105 CMR 451.123\* 105 CMR 451.123 Maintenance: Soap scum on walls in shower # 1-5 Maintenance: Broken wall tile in shower # 1 and 2 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) FC 5-501.113(A) Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

Refuse, Recyclables, and Returnables: Trash receptacles not kept covered

Bathroom

No Violations Noted

Showers

105 CMR 451.123\* 105 CMR 451.123 105 CMR 451.123 Maintenance: Ceiling paint peeling outside showers Maintenance: Wall vent dusty in shower # 1-6 Maintenance: Shower # 2, 3, 4, and 6 leaking

Toxic/Caustic Closet

No Violations Noted

Bunks

105 CMR 451.320\* 105 CMR 451.103\* Cell Size: Inadequate floor space in all cells Mattresses: Mattress damaged in cell # 222

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

451-16(1)-MCI Plymouth-Report 5-23-16

# 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 102°F

Training Systems, Soughi Rando Waller Competition 1921

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 <a href="www.mass.gov/dph/dcs">www.mass.gov/dph/dcs</a> 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 <a href="www.mass.gov/dph/fpp">www.mass.gov/dph/fpp</a> 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 <a href="www.mass.gov/dph/fpp">www.mass.gov/dph/fpp</a> 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

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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