

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

November 20, 2015

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 November 13, 2015 accompanied by Matt Rose, EHSO. Violations noted during the inspection are listed below including 12 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 4-204.112(A)\* Design and Construction, Functionality: No functioning thermometer in grey refrigerator FC 4-204.112(A)

Design and Construction, Functionality: No functioning thermometer in black refrigerator

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

contamination, utensils not stored handles up

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: Ceiling vent dusty in shower area

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 2 on right

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 1, 3, 4, and 5 on right

105 CMR 451.123 Maintenance: Broken wall tile in shower # 1 and 2 on right

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 # 125 and 132

**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** 

105 CMR 451.123\* Maintenance: Wet mop stored in bucket

**Showers** 

105 CMR 451.123\* Maintenance: Light out outside shower # 3

105 CMR 451.123 Maintenance: Ventilation fan dusty

105 CMR 451.123 Maintenance: Ceiling paint peeling outside showers

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 # 207, 222, 230, and 248

# C Dorm (Offices and Dog Area)

Staff Male Bathroom

No Violations Noted

Staff Female Bathroom

No Violations Noted

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 cell # 303 and 306 – 325

105 CMR 451.103 Mattresses: Mattress damaged in cell # 321

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 4-204.112(A) Design and Construction, Functionality: No functioning thermometer in white

refrigerator

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

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

Inmate Bathroom

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

Visitor's Bathroom

No Violations Noted

Kitchen

3-Bay Sink Area

No Violations Noted

Walk-In Refrigerator

No Violations Noted

Walk-In Freezer

No Violations Noted

Dishwasher Machine Area

No Violations Noted

Dry Storage

No Violations Noted

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** 

No Violations Noted

**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

**Bunk House** 

No Violations Noted

Staff Bathroom

No Violations Noted

Classroom

No Violations Noted

# **Observations and Recommendations**

- 1. The inmate population was 177 at the time of inspection.
- 2. During the inspection, the Department recommended that all showers and cells be identified with a numbering system. This will assist the Department and correctional employees to better recognize where issues exist.

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,

Michalas Sl

Environmental Health Inspector, CSP, BEH

Jan Sullivan, Acting Director, BEH cc: Steven Hughes, Director, CSP, BEH Jay Youmans, 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, EOPS