

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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MARYLOU SUDDERS

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| CHARLES D. BAKERGovernorKARYN E. POLITOLieutenant Governor  |

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](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](http://www.cfsan.fda.gov/~dms/fc99-toc.html)”.

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

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