

MAURA T. HEALEY Governor

KIMBERLEY DRISCOLL 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: 617-279-1002

KATHLEEN E. WALSH Secretary

MARGRET R. COOKE Commissioner

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

March 10, 2023

Joseph D. McDonald, Jr., Sheriff Plymouth County Correctional Facility 26 Long Pond Road Plymouth, MA 02360 (electronic copy)

Re: Facility Inspection – Plymouth County Correctional Facility

#### Dear Sheriff McDonald:

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 2013 Food Code; 105 CMR 500.000 Good Manufacturing Practices for Food; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; the Department's Community Sanitation Program (CSP) conducted an inspection of the Plymouth County Correctional Facility on February 15 and 17, 2023 accompanied by Kevin DiMarzio, ADS of Operations, and Jennifer Keegan, Environmental Health and Safety Officer. Violations noted during the inspection are listed below including 27 repeat violations:

Should you have any questions, please don't hesitate to contact me.

Sincerely,

Nicholas Gale

Richalds Mel

Environmental Analyst, CSP, BEH

Margret R. Cooke, Commissioner, DPH cc:

Nalina Narain, Director, BEH

Steven Hughes, Director, CSP, BEH

Kathleen E. Walsh, Secretary, Executive Office of Health and Human Services

Carol A. Mici, Commissioner, DOC Terrence Reidy, Secretary, EOPSS

Timothy Gotovich, Director, Policy Development and Compliance Unit

Antone Moniz, Superintendent

Kevin DiMarzio, ADS of Operations

Jennifer Keegan, EHSO

Karen Keane, Health Director, Plymouth Board of Health

Clerk, Massachusetts House of Representatives

Clerk, Massachusetts Senate

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# **HEALTH AND SAFETY VIOLATIONS**

(\* indicates conditions documented on previous inspection reports)

# **Front Lobby**

Main Area

No Violations Noted

Janitor's Closet

No Violations Noted

Male Bathroom

No Violations Noted

Female Bathroom

No Violations Noted

### **Administration Area**

Conference Room # 1002

No Violations Noted

Break Room # 1014

No Violations Noted

Male Bathroom # 1013

No Violations Noted

Female Bathroom # 1015

No Violations Noted

Mail Room # 1016

No Violations Noted

*Office* # 1017

No Violations Noted

#### **Administration - Main Hallway**

*Immigration Office # 1020* 

No Violations Noted

PREA Manager # 1021

No Violations Noted

*IPS Office* # 1022

No Violations Noted

*Staff Gym # 1023* 

No Violations Noted

Janitor's Closet # 1027

No Violations Noted

**Female Locker Room** 

Showers

No Violations Noted

Male Locker Room

No Violations Noted

**Showers** 

105 CMR 451.123 Maintenance: Floor dirty in shower area

**Food Service Area** 

The following Food Code violations listed in **BOLD** were observed to be corrected on-site.

**Staff Dining** 

Staff Dining Area

No Violations Noted

Staff Serving Line

FC 4-602.11(E)(4)(b) Cleaning of Equipment and Utensils, Frequency: Accumulation of soil/mold

observed in the juice dispensing nozzles

Kitchen Area

Continental Warming Units

FC 4-501.11(B)\* Maintenance and Operation, Equipment: Equipment components not maintained in a

state of good repair, gaskets damaged on 2 warming units

FC 4-501.11(A)\* Maintenance and Operation, Equipment: Equipment not maintained in a state of good

repair, interior bottom damaged in 2 warming units

Continental Cooling Units

No Violations Noted

Bakery Area

FC 5-205.11(B) Plumbing System; Operations and Maintenance: Handwashing sink used for an

unapproved purposePf

Office

No Violations Noted

Office Bathroom

No Violations Noted

Inmate Break Area

No Violations Noted

Inmate Bathroom

No Violations Noted

Janitor's Closet

No Violations Noted

Dry Storage

No Violations Noted

Tool Closet

Freezer # 1

No Violations Noted

Cooler # 2

FC 6-501.11 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures -

Methods: Facility not in good repair, malfunctioning temperature measuring device

used in cooler

Cooler #3

No Violations Noted

Cooler #4

No Violations Noted

Cooler # 5

No Violations Noted

Freezer # 6

Unable to Inspect – Under Repair

Prep Area

4-Compartment Sink Area

No Violations Noted

Stove and Kettle Area

No Violations Noted

**Manual Rinse Station** 

3-Compartment Sink

No Violations Noted

**Dishwashing Machine Area** 

No Violations Noted

**Laundry** 

Janitor's Closet

No Violations Noted

Office

No Violations Noted

Chemical Closet

No Violations Noted

Inmate Bathroom # 1058

No Violations Noted

**Loading Dock** 

# Maintenance # 1053

Small Tool Room

No Violations Noted

Bathroom

No Violations Noted

Office

No Violations Noted

Office Bathroom

No Violations Noted

**Attorney Visits #1042** 

No Violations Noted

Chapel

No Violations Noted

**Medical Corridor** 

No Violations Noted

**HSU** 

Waiting Room # M103

No Violations Noted

Nurse's Station # M106

No Violations Noted

HSA # 109

No Violations Noted

*Stock* # *M110* 

No Violations Noted

Staff Break Room # M111

No Violations Noted

*Office* # *M133* 

No Violations Noted

*Room # M132* 

No Violations Noted

Autoclave # M131

No Violations Noted

Staff Bathroom # M130

No Violations Noted

Supervisor's Office #M129

Pharmacy # M128

No Violations Noted

Janitor's Closet #M127

No Violations Noted

Laboratory # M126

105 CMR 451.126 Hot Water: Hot water temperature recorded at 69°F

*Dentist* # *M124* 

No Violations Noted

*X-Ray Room # M123* 

No Violations Noted

*Inmate Bathroom #M122* 

No Violations Noted

Exam Room # M121

No Violations Noted

Room # M119

No Violations Noted

Padded Cell # M107

No Violations Noted

Handicapped Bathroom

No Violations Noted

*Office* # *M112* 

No Violations Noted

*Cell* # *M113* - *M117* 

No Violations Noted

*Office* # *M118* 

No Violations Noted

Property # R129

No Violations Noted

**Booking** 

Main Area

No Violations Noted

**Bail Lobby # R4** 

105 CMR 451.350\* Structural Maintenance: Exit door not rodent and weathertight in Bail Lobby

Video Arraignment Hearing # R133

No Violations Noted

*Line-Up # 131* 

Bail Lobby Bathroom

No Violations Noted

*Office* # *R112* 

No Violations Noted

Records # R106

No Violations Noted

*Drug Loo # R105* 

No Violations Noted

*Inmate Bathroom #R118* 

No Violations Noted

Records # R125

No Violations Noted

Janitor's Closet #R126

No Violations Noted

*Watch Cells # 113-117* 

No Violations Noted

Holding Cells

No Violations Noted

Staff Bathroom # R127

105 CMR 451.126 Hot Water: Hot water temperature recorded at 95°F

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, slow drain

Showers

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 1 and 2

Officer's Landing

No Violations Noted

Kitchenette

No Violations Noted

**MOUD Unit** 

Dispensing Room

No Violations Noted

Dispensing Room Bathroom

No Violations Noted

UTM Office

No Violations Noted

Office A

No Violations Noted

Office B

# **Human Services # 1079**

Break Room

No Violations Noted

Offices

No Violations Noted

Staff Bathroom # 1069

No Violations Noted

Janitor's Closet # 1064

No Violations Noted

**Gymnasium** 

No Violations Noted

Toilet Area

No Violations Noted

### Main Hallway

Female Staff Bathroom # 1039

No Violations Noted

Male Staff Bathroom # 1040

No Violations Noted

Janitor's Closet # 1084

No Violations Noted

Staff Bathroom # 1090

No Violations Noted

Human Resources # 1094

No Violations Noted

Janitor's Closet # 1095

No Violations Noted

Staff Bathroom # 1098

No Violations Noted

Staff Bathroom # 1099

No Violations Noted

Unit Manager # 1100

No Violations Noted

*Classroom # 1102* 

No Violations Noted

Staff Bathroom # 1102

*Office* # 1103

No Violations Noted

Staff Bathroom # 1107

No Violations Noted

Janitor's Closet # 1108

No Violations Noted

Classroom/Library # 1110

No Violations Noted

Unit Manager's Office # 1112

Unable to Inspect – Locked

#### Cell Blocks/Pods

**A1** 

Classroom

No Violations Noted

Slop Sink

No Violations Noted

Bathroom

No Violations Noted

**Showers** 

105 CMR 451.123 Maintenance: Floor surface damaged in shower # 3, 4, and 5

Cell # A107 - A110

No Violations Noted

Main Area – Dorm Bunks

No Violations Noted

**B** Unit – First Floor

Trap

No Violations Noted

Office B105

No Violations Noted

**BS101** 

Slop Sink

No Violations Noted

Bathroom

No Violations Noted

**Showers** 

105 CMR 451.123\* Maintenance: Floor surface damaged in shower # 1, 4, and 5

Main Area – Dorm Bunks

No Violations Noted

BN101

Slop Sink

No Violations Noted

Bathroom

No Violations Noted

**Showers** 

105 CMR 451.123\* Maintenance: Floor surface damaged in shower # 1
105 CMR 451.123 Maintenance: Floor surface damaged in shower # 3 and 5

Main Area – Dorm Bunks

No Violations Noted

**B Unit - Second Floor** 

Multipurpose Room #BN205

No Violations Noted

BS201

Slop Sink

No Violations Noted

Bathroom

No Violations Noted

Showers

105 CMR 451.123 Maintenance: Floor surface damaged in shower # 2 and 7

Main Area – Dorm Bunks

No Violations Noted

BN201

Slop Sink

No Violations Noted

Bathroom

No Violations Noted

Showers

105 CMR 451.123\* Maintenance: Floor surface damaged in shower # 4 and 6

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # 3, 4, and 5 leaking

Main Area – Dorm Bunks

No Violations Noted

C1

Main Area

Slop Sink

No Violations Noted

**Showers** 

No Violations Noted

Recreation Deck

105 CMR 451.360\* Protective Measures: Bird's nests observed

Second Floor – Rooms

No Violations Noted

Cells

105 CMR 451.321\* Cell Size: Inadequate floor space, cells double bunked 105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 108

DN<sub>1</sub>

Main Area

No Violations Noted

Slop Sink

No Violations Noted

Showers – 1<sup>st</sup> Floor

No Violations Noted

 $Showers - 2^{nd} Floor$ 

105 CMR 451.123 Maintenance: Drain flies observed in shower # 6

Recreation Deck

No Violations Noted

Second Floor – Rooms

105 CMR 451.353 Interior Maintenance: Debris on floor in room # 209

Cells

105 CMR 451.322\* Cell Size: Inadequate floor space in dorm cells

DS<sub>1</sub>

Main Area

No Violations Noted

Slop Sink

No Violations Noted

Showers – 1<sup>st</sup> Floor

No Violations Noted

*Showers – 2<sup>nd</sup> Floor* 

No Violations Noted

Recreation Deck

Second Floor - Rooms

No Violations Noted

Cells

105 CMR 451.322\* Cell Size: Inadequate floor space in dorm cells

**E**1

Main Area

No Violations Noted

Slop Sink

No Violations Noted

**Showers** 

No Violations Noted

Recreation Deck

No Violations Noted

Second Floor – Rooms

No Violations Noted

Cells

105 CMR 451.321\* Cell Size: Inadequate floor space, cells double bunked

FN1

Main Area

No Violations Noted

Slop Sink

No Violations Noted

Recreation Deck

No Violations Noted

Showers – 1<sup>st</sup> Floor

No Violations Noted

*Showers – 2<sup>nd</sup> Floor* 

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # 7 leaking

Second Floor – Rooms

No Violations Noted

Cells

105 CMR 451.322\* Cell Size: Inadequate floor space in dorm cells

FS<sub>1</sub>

Main Area

No Violations Noted

Slop Sink

*Showers – 1<sup>st</sup> Floor* 105 CMR 451.123

Maintenance: Floor surface damaged in shower # 2

*Showers* – 2<sup>nd</sup> *Floor* 

No Violations Noted

Recreation Deck

No Violations Noted

Second Floor – Rooms

No Violations Noted

Cells

105 CMR 451.322\* Cell Size: Inadequate floor space in dorm cells

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 107

**H1** 

Main Area

No Violations Noted

Slop Sink

No Violations Noted

**Showers** 

No Violations Noted

Recreation Deck

No Violations Noted

Second Floor - Rooms

No Violations Noted

Cells

105 CMR 451.321\* Cell Size: Inadequate floor space, cells double bunked

**G** Block

Main Area

No Violations Noted

*Office* # *GE123* 

No Violations Noted

*Room # GW123* 

No Violations Noted

**GE South** 

Main Area

No Violations Noted

Multipurpose # 101

Slop Sink

No Violations Noted

Storage Closet

No Violations Noted

**Showers** 

No Violations Noted

Cells

105 CMR 451.321\* Cell Size: Inadequate floor space, cells double bunked 105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 106

**GE North** 

Main Area

No Violations Noted

Slop Sink

No Violations Noted

**Showers** 

No Violations Noted

Cells

105 CMR 451.321\* Cell Size: Inadequate floor space, cells double bunked

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 111, 112, 114, and 210

**GW North** 

Main Area

No Violations Noted

Slop Sink

No Violations Noted

Showers

105 CMR 451.123 Maintenance: Shower # 1 leaking

Cells

105 CMR 451.321\* Cell Size: Inadequate floor space, cells double bunked

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 110 and 111

**GW South** 

Main Area

No Violations Noted

Slop Sink

No Violations Noted

Storage Closet

No Violations Noted

Showers

Cells

No Violations Noted

# 2nd Floor

# Main Hallway

Pod G Control

No Violations Noted

Pod G – West Visits

No Violations Noted

Pod G – East Visits

No Violations Noted

Pod H - H2

No Violations Noted

*Pod H*− *Visits* 

No Violations Noted

Pod F - FN2

No Violations Noted

Pod F – Visits

No Violations Noted

Pod E - EN2

No Violations Noted

*Pod E* − *Visits* 

No Violations Noted

Pod D - DN2

No Violations Noted

Pod D - DS2

No Violations Noted

Pod C - C2

No Violations Noted

Pod C – Visits

No Violations Noted

# 3rd Floor

# Main Hallway

Attorney Visit Room # 3024

No Violations Noted

Janitor's Closet # 3022

Staff Bathroom # 3021

Unable to Inspect – In Use

*Storage* # 3020

No Violations Noted

Janitor's Closet # 3018

No Violations Noted

Discovery Room # 3015

No Violations Noted

Unit Manager # 3012

No Violations Noted

Chaplin's Office # 3011

No Violations Noted

Janitor's Closet # 3010

No Violations Noted

Staff Bathroom # 3009

105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

Break Room # 3008

No Violations Noted

Janitor's Closet # 3006

No Violations Noted

Classroom #3005

No Violations Noted

I.C.E. Video Courtroom # 3004

No Violations Noted

Staff Bathroom # 3003

Unable to Inspect – In Use

# 3rd Floor - Cell Blocks/Pods

**C3** 

Main Area

No Violations Noted

Slop Sink

No Violations Noted

Showers

105 CMR 451.123 Maintenance: Walls dirty in shower # 9

Recreation Deck

Second Floor - Rooms

No Violations Noted

Cells

105 CMR 451.321\* Cell Size: Inadequate floor space, cells double bunked

DN<sub>3</sub>

Main Area

No Violations Noted

Law Library # 311

No Violations Noted

Slop Sink

No Violations Noted

Showers – 1<sup>st</sup> Floor

No Violations Noted

 $Showers - 2^{nd} Floor$ 

105 CMR 451.123 Maintenance: Floor dirty in shower # 4, 5, 6, and 7

Recreation Deck

No Violations Noted

Second Floor - Rooms

No Violations Noted

Cells

105 CMR 451.322\* Cell Size: Inadequate floor space in dorm cells

105 CMR 451.353 Interior Maintenance: Ceiling surface damaged in cell # 306

DS<sub>3</sub>

Main Area

No Violations Noted

Slop Sink

No Violations Noted

Showers – 1<sup>st</sup> Floor

No Violations Noted

Showers – 2<sup>nd</sup> Floor

No Violations Noted

Recreation Deck

No Violations Noted

Second Floor – Rooms

No Violations Noted

Cells

105 CMR 451.322\* Cell Size: Inadequate floor space in dorm cells

**E3** 

Main Area

No Violations Noted

Slop Sink

No Violations Noted

Showers

Maintenance: Walls dirty in shower # 5, 6, 7, and 9

Recreation Deck

No Violations Noted

Second Floor - Rooms

No Violations Noted

Cells

105 CMR 451.321\* Cell Size: Inadequate floor space, cells double bunked

FS3

Main Area

No Violations Noted

Slop Sink

No Violations Noted

Room # 311

No Violations Noted

Showers – 1<sup>st</sup> Floor

No Violations Noted

Showers – 2<sup>nd</sup> Floor

No Violations Noted

Recreation Deck

No Violations Noted

Second Floor - Rooms

No Violations Noted

Cells

105 CMR 451.322\* Cell Size: Inadequate floor space in dorm cells

FN<sub>3</sub>

Main Area

No Violations Noted

Slop Sink

No Violations Noted

Showers – 1<sup>st</sup> Floor

*Showers* – 2<sup>nd</sup> *Floor* 

No Violations Noted

Recreation Deck

No Violations Noted

Second Floor - Rooms

No Violations Noted

Cells

105 CMR 451.322\* Cell Size: Inadequate floor space in dorm cells

**H3** 

Main Area

No Violations Noted

Slop Sink

No Violations Noted

Showers

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # 9 leaking

105 CMR 451.123 Maintenance: Drain flies observed in shower # 4

Recreation Deck

No Violations Noted

Second Floor – Rooms

No Violations Noted

Cells

105 CMR 451.321\* Cell Size: Inadequate floor space, cells double bunked

4th Floor

Main Hallway

Pod H - H4

No Violations Noted

Pod H – Visits

No Violations Noted

Pod F - FN4

No Violations Noted

*Pod F* − *Visits* 

No Violations Noted

Pod E - E4

No Violations Noted

Pod E – Visits

Pod D - DN4

No Violations Noted

Pod D - DS4

No Violations Noted

Pod D – Visits

No Violations Noted

*Pod C* − *C4* 

No Violations Noted

*Pod C* − *Visits* 

No Violations Noted

**Garage** 

Bathroom # W124

No Violations Noted

Janitor's Closet # W123

No Violations Noted

**Print Shop** 

No Violations Noted

Office Bathroom

No Violations Noted

Inmate Bathroom

No Violations Noted

Staff Bathroom

No Violations Noted

Janitor's Closet

No Violations Noted

Silkscreen Janitor's Closet

No Violations Noted

**Print Warehouse** 

Janitor's Closet

No Violations Noted

Male Bathroom

No Violations Noted

Female Bathroom

No Violations Noted

Warehouse - Support Building

Warehouse Office

Canteen Storage

No Violations Noted

Freezer # 1

No Violations Noted

Freezer # 2

No Violations Noted

Fridge # 1

No Violations Noted

Fridge # 2

No Violations Noted

Male Bathroom

No Violations Noted

Female Bathroom

No Violations Noted

Inmate Bathroom

No Violations Noted

Janitor's Closet

No Violations Noted

# **K9 Training Room**

Conference Room/Break Area

No Violations Noted

**Record Storage** 

No Violations Noted

K9 Unit

Offices

No Violations Noted

Female Bathroom

No Violations Noted

Bathroom # 2

No Violations Noted

Janitor's Closet

No Violations Noted

Kennel Room

No Violations Noted

Laundry

#### **Observations and Recommendations**

1. The inmate population was 553 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 or download a copy, please visit the Food Protection website at <a href="https://www.mass.gov/dph/fpp">www.mass.gov/dph/fpp</a> and click on "Retail food". Then under DPH Regulations and FDA Code click "Merged Food Code" or "105 CMR 590.000 - State Sanitary Code Chapter X - Minimum Sanitation Standards for Food Establishments".

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 Program regulations". Then under Food Processing click "105 CMR 500.000: Good Manufacturing Practices for Food".

This inspection report is signed and certified under the pains and penalties of perjury.

Sincerely,

Nicholas Gale

Nicholas Mala

Environmental Analyst, CSP, BEH