

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

MARGRET R. COOKE Commissioner

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

March 15, 2022

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: Storage and Disposal of Infectious or Physically Dangerous 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 17 and 18, 2022 accompanied by Kevin DiMarzio, ADS of Operations, and Jennifer Keegan, Environmental Health and Safety Officer. Violations noted during the inspection are listed below including 37 repeat violations:

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

Sincerely,

Nicholas Gale

Michalas Mela

Environmental Analyst, CSP, BEH

Margret R. Cooke, Commissioner, DPH cc:

Nalina Narain, Director, BEH

Steven Hughes, Director, CSP, BEH

Marylou Sudders, Secretary, Executive Office of Health and Human Services (electronic copy)

Carol A. Mici, Commissioner, DOC (electronic copy)

Terrence Reidy, Secretary, EOPSS (electronic copy) Timothy Gotovich, Director, Policy Development and Compliance Unit (electronic copy)

Antone Moniz, Superintendent (electronic copy)

Kevin DiMarzio, ADS of Operations (electronic copy)

Jennifer Keegan, EHSO (electronic copy) Karen Keane, Health Director, Plymouth Board of Health (electronic copy)

Clerk, Massachusetts House of Representatives (electronic copy)

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

105 CMR 451.123 Maintenance: Baseboard tile damaged in handicapped stall

Administration Area

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

Janitor's Closet # 1027

No Violations Noted

PREA Manager # 1021

105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with

105 CMR 590.000, interior of microwave oven dirty

Immigration Office # 1020

No Violations Noted

Female Locker Room

No Violations Noted

Showers

No Violations Noted

Male Locker Room

Showers

No Violations Noted

Staff Gym # 1023

No Violations Noted

IPS Office # 1022

No Violations Noted

Food Service Area

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

Staff Dining

Staff Dining Area

FC 6-501.12(A)* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures -

Methods: Facility not cleaned as often as necessary, interior of microwave oven

dirty

FC 6-501.12(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures -

Methods: Facility not cleaned as often as necessary, interior of ice cream serving

station dirty

Staff Serving Line

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

observed in the beverage dispensing nozzles, juice machine nozzles dirty

Kitchen Area

Continental Warming Units

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

of good repair, gaskets damaged in warming unit #3

FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained is a state

of good repair, gaskets damaged in warming unit # 1

Continental Cooling Units

No Violations Noted

Bakery Area

FC 6-301.14 Numbers and Capacity; Handwashing Sinks: No handwashing signage located at

handwashing sink

Office

No Violations Noted

Office Bathroom

No Violations Noted

Inmate Break Area

No Violations Noted

Inmate Bathroom

Janitor's Closet

No Violations Noted

Dry Storage

No Violations Noted

Tool Closet

No Violations Noted

Freezer # 1

No Violations Noted

Cooler # 2

No Violations Noted

Cooler #3

No Violations Noted

Cooler #4

No Violations Noted

Cooler # 5

No Violations Noted

Freezer # 6

No Violations Noted

Prep Area

4-Compartment Sink Area

No Violations Noted

Stove and Kettle Area

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, two kettle hinges not working properly

Manual Rinse Station

3-Compartment Sink

FC 4-901.11(A)* Protection of Clean Items; Drying: Cleaned, sanitized equipment and utensils not

allowed to fully air dry, stainless steel sheet pans stored wet

FC 5-205.15(B) Plumbing System; Operation and Maintenance: Plumbing system not maintained in

good repair, two faucets leaking

Dishwashing Machine Area

No Violations Noted

Laundry

Janitor's Closet

No Violations Noted

Office

No Violations Noted

Chemical Closet

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No Violations Noted

Inmate Bathroom # 1058

No Violations Noted

Loading Dock

105 CMR 451.350* Structural Maintenance: Large rolling door # K4 not rodent and weathertight

Maintenance # 1053

Small Tool Room

No Violations Noted

Bathroom

Unable to Inspect – In Use

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

Stock # M110

No Violations Noted

Staff Break Room

No Violations Noted

Nurse's Station #M106

No Violations Noted

Storage # M133

No Violations Noted

Room # M132

No Violations Noted

Autoclave # M131

Staff Bathroom # M130

No Violations Noted

Supervisor's Office # M129

No Violations Noted

Pharmacy # M128

No Violations Noted

Janitor's Closet #M127

105 CMR 451.353 Int

Interior Maintenance: Wet mop stored in sink

Laboratory # M126

No Violations Noted

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

Unable to Inspect – In Use

Padded Cell # M107

No Violations Noted

Handicapped Bathroom

No Violations Noted

Office # M112

No Violations Noted

Cell # M113 - M116

No Violations Noted

Office # M117

No Violations Noted

Office # M118

No Violations Noted

Property

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

Bail Lobby Bathroom

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

Office # R112

No Violations Noted

Records # R106

No Violations Noted

Inmate Toilet # R105

No Violations Noted

Inmate Bathroom # R118

No Violations Noted

Records # R125

No Violations Noted

Janitor's Closet # R126

No Violations Noted

Watch Cells

No Violations Noted

Holding Cells

105 CMR 451.353 Interior Maintenance: Ceiling vent covered with toilet paper in cell # R122 and R123

105 CMR 451.350 Structural Maintenance: Ceiling leaking outside cell # R107 and R108

Staff Bathroom # R127

No Violations Noted

Showers

No Violations Noted

Officer's Landing

No Violations Noted

Kitchenette

105 CMR 451.126 Hot Water: Hot water temperature at handwash sink recorded at 102°F 105 CMR 451.200 Food Storage, Preparation and Service: Food service not in compliance with

105 CMR 590.000, utensils not stored properly

Library

Unable to Inspect – Under Construction

Human Services # 1079

Break Room

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

Room # 1094

No Violations Noted

Janitor's Closet # 1095

No Violations Noted

 $\textit{Staff Bathroom} \ \# \ 1098$

No Violations Noted

Staff Bathroom # 1099

No Violations Noted

 $Unit\ Manager\ \#\ 1100$

No Violations Noted

 $Classroom \,\#\, 1102$

No Violations Noted

Staff Bathroom # 1102

No Violations Noted

Office # 1103

No Violations Noted

Staff Bathroom # 1107

Janitor's Closet #1108

No Violations Noted

Classroom # 1110

No Violations Noted

Unit Manager's Office # 1112

105 CMR 451.353 Interior Maintenance: Ceiling tiles water stained

Cell Blocks/Pods

A1

Classroom

No Violations Noted

Slop Sink

No Violations Noted

Bathroom

No Violations Noted

Showers

No Violations Noted

Cell # A107 - A110

No Violations Noted

Main Area – Dorm Bunks

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

BS101

Trap – First Floor

No Violations Noted

Slop Sink

No Violations Noted

Bathroom

No Violations Noted

Showers

No Violations Noted

Main Area – Dorm Bunks

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

BN101

Slop Sink

No Violations Noted

Bathroom

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, sink # 5 continuously running

Hot Water: Hot water temperature recorded at 72°F at handwash sink # 3

Showers

No Violations Noted

Main Area – Dorm Bunks

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

105 CMR 451.353 Interior Maintenance: Ceiling vent clogged with debris in rear of unit

B Unit - Second Floor

Multipurpose Room 105 CMR 451.353

IR 451.353 Interior Maintenance: Ceiling tile damaged

BS201

Slop Sink

No Violations Noted

Bathroom

No Violations Noted

Showers

No Violations Noted

Main Area – Dorm Bunks

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

BN201

Slop Sink

No Violations Noted

Bathroom

No Violations Noted

Showers

No Violations Noted

Main Area – Dorm Bunks

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

105 CMR 451.101 Blankets: Blanket damaged at bunk # 2

C1

Main Area

No Violations Noted

Slop Sink

No Violations Noted

Showers

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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 vent blocked in cell # 125 and 128
105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 124 and 236
105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 216 and 228
105 CMR 451.103 Mattresses: Mattress damaged in cell # 117

DN1

Main Area

No Violations Noted

Slop Sink

No Violations Noted

Showers – 1st Floor

No Violations Noted

 $Showers - 2^{nd} Floor$

105 CMR 451.123* Maintenance: Soap scum on walls in shower # 6

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 4, 5, 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

DS1

Main Area

No Violations Noted

Slop Sink

No Violations Noted

Showers – 1st Floor

105 CMR 451.123 Maintenance: Soap scum on walls and floor in shower # 3

 $Showers - 2^{nd} Floor$

105 CMR 451.123 Maintenance: Drain flies observed 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

E1

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

105 CMR 451.103 Mattresses: Mattress damaged in cell # 130

FN1

Main Area

No Violations Noted

Slop Sink

No Violations Noted

Recreation Deck

No Violations Noted

Showers – 1st Floor

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

Showers – 2nd *Floor*

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 4, 5, 6, and 7

Second Floor – Rooms

No Violations Noted

Cells

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

FS1

Main Area

No Violations Noted

Slop Sink

No Violations Noted

Showers – 1st Floor

105 CMR 451.123 Maintenance: Soap scum on floor in shower # 3

 $Showers - 2^{nd} Floor$

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

H1

Main Area

No Violations Noted

Slop Sink

No Violations Noted

Showers

No Violations Noted

Recreation Deck

No Violations Noted

Second Floor – Rooms

Unable to Inspect – Multipurpose Room In Use

Cells

105 CMR 451.321* Cell Size: Inadequate floor space, cells double bunked 105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 131

G Block

Main Area

No Violations Noted

Office # GE123

No Violations Noted

GE South

Multipurpose # 101

Food Storage, Preparation and Service: Food preparation not in compliance with

105 CMR 590.000, interior of microwave oven dirty

Slop Sink

No Violations Noted

Storage Closet

No Violations Noted

Showers

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, cap missing around fixture in

shower #2

Cells

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

GE North

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: Ceiling dirty in cell # 114 and 115

GW North

Slop Sink

No Violations Noted

Showers

105 CMR 451.123 Maintenance: Walls dirty in shower # 1

Cells

105 CMR 451.321* Cell Size: Inadequate floor space, cells double bunked 105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 211

GW South

Slop Sink

No Violations Noted

Storage Closet

No Violations Noted

Showers

105 CMR 451.123 Maintenance: Walls and floor dirty in shower # 1

Cells

105 CMR 451.353* Interior Maintenance: Wall vent blocked in cell # 104

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

Pod B – Visits

No Violations Noted

3rd Floor

Main Hallway

Attorney Visit Room # 3024

No Violations Noted

Janitor's Closet # 3022

No Violations Noted

Staff Bathroom # 3021

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

No Violations Noted

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

No Violations Noted

3rd Floor - Cell Blocks/Pods

C3

Main Area

105 CMR 451.353* Interior Maintenance: Wall vent dusty under hot water dispenser

Slop Sink

No Violations Noted

Showers

No Violations Noted

Recreation Deck

No Violations Noted

Second Floor – Rooms

105 CMR 451.353 Interior Maintenance: Wall paint damaged in Multipurpose Room

Cells

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

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 323, 405, and 424

DN₃

Main Area

No Violations Noted

Slop Sink

No Violations Noted

Showers – 1st Floor

No Violations Noted

 $Showers - 2^{nd} Floor$

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

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 # 307

105 CMR 451.103 Mattresses: Mattress damaged in cell # 407

DS₃

Main Area

No Violations Noted

Slop Sink

No Violations Noted

Showers – 1st Floor

No Violations Noted

Showers – 2nd *Floor*

Maintenance: Soap scum on floor 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: Wall vent blocked in cell # 307

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105 CMR 451.353 Interior Maintenance: Wall vent dirty in cell # 304, 307, 401, 402, 403, 404, 405, 406,

and 407

105 CMR 451.103 Mattresses: Mattress damaged in cell # 403

E3

Main Area

105 CMR 451.353* Interior Maintenance: Wall vent dusty in hot water dispenser area

Slop Sink

No Violations Noted

Showers

105 CMR 451.123* Maintenance: Mold on ceiling outside showers

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 5 and 6

Recreation Deck

No Violations Noted

Second Floor - Rooms

105 CMR 451.353 Interior Maintenance: Ceiling vent dirty in room # 438 105 CMR 451.353 Interior Maintenance: Floor dirty in room # 438

Cells

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

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 332, 333, 419, 429, and 433

FS3

Main Area

No Violations Noted

Slop Sink

No Violations Noted

Medical Room

No Violations Noted

Showers – 1st Floor

105 CMR 451.123 Maintenance: Ceiling dirty in shower # 1 and 2

 $Showers - 2^{nd} Floor$

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: Ceiling vent blocked in cell # 307

105 CMR 451.353 Interior Maintenance: Bed dirty in cell # 404

FN₃

Main Area

No Violations Noted

Slop Sink

No Violations Noted

Showers – 1st Floor

105 CMR 451.123* Maintenance: Excessive moisture on ceiling in shower # 1

105 CMR 451.123 Maintenance: Floor dirty in shower # 1

Showers – 2nd 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

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

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 305 and 306

105 CMR 451.353 Interior Maintenance: Ceiling dirty in cell # 418

4th Floor

Main Hallway

Pod H - H4

No Violations Noted

Pod H – Visits

Pod F – FN4

No Violations Noted

Pod F – Visits

No Violations Noted

Pod E - E4

No Violations Noted

Pod E – Visits

No Violations Noted

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

105 CMR 451.123 Maintenance: Ceiling vent dusty

Staff Bathroom

No Violations Noted

Janitor's Closet

No Violations Noted

Silkscreen Janitor's Closet

No Violations Noted

Print Warehouse

105 CMR 451.350*

Structural Maintenance: Exit door not rodent and weathertight

105 CMR 451.350 Structural Maintenance: Ceiling leaking

Janitor's Closet

No Violations Noted

Male Bathroom

No Violations Noted

Female Bathroom

105 CMR 451.123 Maintenance: Ceiling vent dusty

Warehouse - Support Building

Warehouse Office

No Violations Noted

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

Female Bathroom

105 CMR 451.123 Maintenance: Wet mop stored in bucket

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Bathroom # 2

No Violations Noted

Janitor's Closet

No Violations Noted

Kennel Room

No Violations Noted

Laundry

No Violations Noted

Observations and Recommendations

1. The inmate population was 590 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 www.mass.gov/dph/dcs 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 www.mass.gov/dph/fpp 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 www.mass.gov/dph/fpp 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

Richalas Mala

Environmental Analyst, CSP, BEH