

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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February 23, 2018

Joseph D. McDonald, Jr., Sheriff

Plymouth County Correctional Facility

26 Long Pond Road

Plymouth, MA 02360

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 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 Plymouth County Correctional Facility on February 21 and 22, 2018 accompanied by Captain Eugene Irvine, Environmental Health and Safety Officer. Violations noted during the inspection are listed below including 82 repeat violations:

**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**

*Break Room # 1014*

 No Violations Noted

*Male Bathroom # 1013*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Female Bathroom # 1015*

105 CMR 451.123 Maintenance: Ceiling vent dusty

**Administration - Main Hallway**

105 CMR 451.350 Structural Maintenance: Ceiling leaking in hallway

*Janitor’s Closet # 1027*

 No Violations Noted

**Female Locker Room**

105 CMR 451.123\* Maintenance: Ceiling vent dusty above toilets

105 CMR 451.123 Maintenance: Interior of light shield dirty

*Showers*

 No Violations Noted

**Male Locker Room**

105 CMR 451.123\* Maintenance: Ceiling vent dusty

*Showers*

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

**Staff Gym**

 No Violations Noted

**IPS Office**

105 CMR 451.353 Interior Maintenance: Ceiling tiles water damaged outside IPS office

105 CMR 451.350 Structural Maintenance: Ceiling leaking outside IPS office

**Kitchen**

**Staff Dining**

*Staff Dining Area*

 No Violations Noted

*Staff Serving Line*

FC 4-601.11(c)\* Cleaning of Equipment and Utensils, Objective: Nonfood contact surface dirty, interior of oven doors dirty

FC 3-305.11(A)(1) Preventing Contamination from Premises: Food stored in an inappropriate location, coffee creamer left out on counter

FC 4-903.11(A)(2) Protection of Clean Items, Storing: Utensils not stored in an area where they are protected from contamination, utensils stored uncovered under serving line

**Kitchen Area**

*Warming Units*

 No Violations Noted

*Bakery Area*

 No Violations Noted

*Ice Machine*

 No Violations Noted

*Office*

 No Violations Noted

*Office Bathroom*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Dry Storage*

 No Violations Noted

*Tool Closet*

 No Violations Noted

*Cooler # 2*

 No Violations Noted

*Inmate Break Area*

 No Violations Noted

*Inmate Bathroom*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Janitor’s Closet*

FC 6-501.16 Maintenance and Operation; Cleaning: Wet mop stored in bucket

*Freezer # 1*

 No Violations Noted

*Cooler # 3*

 No Violations Noted

*Cooler # 4*

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, ceiling cooling fan leaking water

*Cooler # 5*

 No Violations Noted

*Freezer # 6*

FC 3-202.15 Sources, Specifications; Specifications for Receiving: Package integrity, ice cream containers damaged

**Prep Area**

FC 6-201.11\* Design, Construction and Installation: Floor not easily cleanable, floor damaged throughout

FC 4-601.11(c)\* Cleaning of Equipment and Utensils, Objective: Nonfood contact surface dirty, interior of oven doors dirty

FC 5-501.16(C) Refuse, Recyclables, and Returnables; Numbers and Capacities: No conveniently located waste receptacle at handwashing sink

*2-Compartment Sink Area*

FC 5-501.16(C) Refuse, Recyclables, and Returnables; Numbers and Capacities: No conveniently located waste receptacle at handwashing sink

*Kettle Area*

 No Violations Noted

**Dishwashing Machine Area**

 No Violations Noted

**Laundry**

105 CMR 451.353\* Interior Maintenance: Ceiling vent dirty

*Janitor’s Closet*

 No Violations Noted

*Office*

 No Violations Noted

*Chemical Closet*

 No Violations Noted

**Inmate Bathroom # 1058**

 No Violations Noted

**Loading Dock**

 No Violations Noted

**Maintenance # 1053**

*Small Tool Room*

 No Violations Noted

*Bathroom*

105 CMR 451.123\* Maintenance: Ceiling vent dirty

105 CMR 451.123 Maintenance: Wet mop stored in bucket

*Office*

 No Violations Noted

*Office Bathroom*

 No Violations Noted

**Attorney Visits**

 No Violations Noted

**Chapel**

105 CMR 451.353\* Interior Maintenance: Carpet dirty

105 CMR 451.353 Interior Maintenance: Ceiling vent dirty

**Medical Corridor**

 No Violations Noted

**HSU**

*Waiting Room # M103*

 No Violations Noted

*Staff Break Room*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, interior of utensil storage unit dirty

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, unlabeled food containers

*Nurse’s Station # M106*

 No Violations Noted

*Storage # M133*

 No Violations Noted

*Room # M132*

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

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, sink faucet leaking

*Autoclave # M131*

 No Violations Noted

*Staff Bathroom # M130*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet head loose

*Pharmacy # M128*

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

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

*Janitor’s Closet # M127*

105 CMR 451.353 Interior Maintenance: Wet mop stored in sink

*Laboratory # M126*

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

*Dentist # M124*

 No Violations Noted

*X-Ray Room # M123*

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

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

*Inmate Bathroom # M122*

 No Violations Noted

*Exam Room # M121*

 No Violations Noted

*Room # M119*

 No Violations Noted

*Room # 115*

 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

*Office # R112*

 No Violations Noted

*Records # R106*

 No Violations Noted

*Inmate Toilet # R105*

 No Violations Noted

*Inmate Bathroom # R118*

 No Violations Noted

*Janitor’s Closet # R126*

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottles

*Showers*

 No Violations Noted

*Staff Bathroom # R127*

 No Violations Noted

*Kitchen Area*

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 950F

*Officer’s Landing*

 No Violations Noted

*Watch Cells*

 No Violations Noted

*Holding Cells*

105 CMR 451.353\* Interior Maintenance: Ceiling vent blocked in cell # R103

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # R124

**Library**

 No Violations Noted

*Library Bathroom*

105 CMR 451.123 Maintenance: Ceiling vent dusty

**Human Services # 1079**

105 CMR 451.353 Interior Maintenance: Ceiling tiles water stained

105 CMR 451.353 Interior Maintenance: Floor covered with dust outside legal office

*Break Room*

105 CMR 451.200\* Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, unlabeled food in the refrigerator

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, food left out on table

105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, counter top damaged behind sink

105 CMR 451.370 Garbage Storage: Garbage stored in an unsanitary condition, trash receptacle missing cover

*Offices*

 No Violations Noted

*Staff Bathroom # 1069*

 No Violations Noted

*Janitor’s Closet # 1064*

 No Violations Noted

**Gymnasium**

105 CMR 451.353 Interior Maintenance: Landing dirty above office

**Main Hallway**

*Female Staff Bathroom # 1039*

 No Violations Noted

*Male Staff Bathroom # 1040*

 No Violations Noted

*Janitor’s Closet # 1084*

105 CMR 451.353 Interior Maintenance: Floor dirty

*Staff Bathroom # 1090*

 Unable to Inspect – In Use

*Janitor’s Closet # 1095*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

*Staff Bathroom # 1098*

 No Violations Noted

*Staff Bathroom # 1099*

 No Violations Noted

*Staff Bathroom # 1107*

 No Violations Noted

*Janitor’s Closet # 1108*

 No Violations Noted

*Unit Manager’s Office # 1112*

 No Violations Noted

*Classroom # 1102*

 No Violations Noted

*Staff Bathroom # 1102*

 No Violations Noted

*Classroom # 1110*

 No Violations Noted

**Cell Blocks/Pods**

**A1**

*Trap*

 No Violations Noted

*Classroom*

105 CMR 451.353 Interior Maintenance: Ceiling tiles rusted

*Slop Sink*

 No Violations Noted

*Bathroom*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet loose at sink # 2

*Showers*

105 CMR 451.123\* Maintenance: Ceiling vent dusty outside showers

*Cell # A107 - A110*

 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: Several ceiling vents dusty

**BS101**

*Trap – First Floor*

 No Violations Noted

*Slop Sink*

 No Violations Noted

*Bathroom*

 No Violations Noted

*Showers*

105 CMR 451.123\* Maintenance: Ceiling vent dusty outside showers

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 7

105 CMR 451.123 Maintenance: Floor dirty in shower # 5

*Main Area – Dorm Bunks*

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

105 CMR 451.353\* Interior Maintenance: Ceiling vents dusty

**BN101**

*Slop Sink*

 No Violations Noted

*Bathroom*

 No Violations Noted

*Showers*

105 CMR 451.123\* Maintenance: Ceiling vent dusty outside showers

105 CMR 451.123 Maintenance: Curtain missing in shower # 2, 3, and 7

*Main Area – Dorm Bunks*

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

105 CMR 451.353\* Interior Maintenance: Ceiling vents dusty

**BS201**

*Trap – Second Floor*

 No Violations Noted

*Slop Sink*

 No Violations Noted

*Bathroom*

 No Violations Noted

*Showers*

105 CMR 451.123 Maintenance: Ceiling vent dusty outside showers

105 CMR 451.123 Maintenance: Light fixture rusted inside shower # 1 - 7

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

*Main Area – Dorm Bunks*

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

105 CMR 451.353\* Interior Maintenance: Ceiling vents dusty

**BN201**

*Slop Sink*

 No Violations Noted

*Bathroom*

 No Violations Noted

*Showers*

105 CMR 451.123\* Maintenance: Ceiling vent dusty outside showers

105 CMR 451.123\* Maintenance: Curtain missing in shower # 6 and 7

*Main Area – Dorm Bunks*

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

105 CMR 451.353\* Interior Maintenance: Ceiling vents dusty

105 CMR 451.353 Interior Maintenance: Baseboard damaged near wall phones

**C1**

*Main Area*

 No Violations Noted

*Slop Sink*

 No Violations Noted

*Showers*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # 2 and 9 leaking

105 CMR 451.123 Maintenance: Walls dirty in shower # 9

*Recreation Deck*

 No Violations Noted

*Second Floor – Rooms*

 No Violations Noted

*Cells*

105 CMR 451.321\* Cell Size: Inadequate floor space in all cells

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 109 and 111

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 116

**DN1**

*Main Area*

 No Violations Noted

*Slop Sink*

105 CMR 451.353 Interior Maintenance: Noxious odor

*Showers – 1st Floor*

105 CMR 451.123 Maintenance: Walls stained in shower # 3

*Showers – 2nd Floor*

105 CMR 451.123 Maintenance: Walls stained in shower # 5

*Recreation Deck*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

*Second Floor – Rooms*

105 CMR 451.353 Interior Maintenance: Floor dirty in room # 208

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty in room # 208

*Cells*

105 CMR 451.321\* Cell Size: Inadequate floor space in all cells

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 207

**DS1**

*Main Area*

105 CMR 451.353 Interior Maintenance: Wall stained near recreational door

*Slop Sink*

 No Violations Noted

*Showers – 1st Floor*

 No Violations Noted

*Showers – 2nd Floor*

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

*Recreation Deck*

 No Violations Noted

*Second Floor – Rooms*

 No Violations Noted

*Cells*

105 CMR 451.321\* Cell Size: Inadequate floor space in all cells

**E1**

*Main Area*

 No Violations Noted

*Slop Sink*

105 CMR 451.353\* Interior Maintenance: Wall vent dusty

*Showers*

105 CMR 451.123\* Maintenance: Mold on ceiling outside showers

*Recreation Deck*

105 CMR 451.353 Interior Maintenance: Wall paint damaged

*Second Floor – Rooms*

105 CMR 451.353\* Interior Maintenance: Ceiling tiles damaged in room # 238

*Cells*

105 CMR 451.321\* Cell Size: Inadequate floor space in all cells

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 220, 229, 230, and 233

**FN1**

*Main Area*

 No Violations Noted

*Slop Sink*

 No Violations Noted

*Recreation Deck*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

105 CMR 451.353\* Interior Maintenance: Wall dirty

*Showers – 1st Floor*

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

105 CMR 451.123 Maintenance: Walls dirty in shower # 2 and 3

*Showers – 2nd Floor*

105 CMR 451.123 Maintenance: Ceiling tiles stained outside showers

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

105 CMR 451.123 Maintenance: Mold on ceiling outside showers

*Second Floor – Rooms*

 No Violations Noted

*Cells*

105 CMR 451.321\* Cell Size: Inadequate floor space in all cells

**FS1**

*Main Area*

 No Violations Noted

*Slop Sink*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

*Showers – 1st Floor*

105 CMR 451.123\* Maintenance: Walls dirty in shower # 1

105 CMR 451.123 Maintenance: Shower # 3 leaking

105 CMR 451.123 Maintenance: Mold on ceiling outside showers

*Showers – 2nd Floor*

105 CMR 451.123\* Maintenance: Walls dirty in shower # 5

105 CMR 451.123 Maintenance: Walls dirty in shower # 7

105 CMR 451.123 Maintenance: Mold on ceiling outside showers

*Recreation Deck*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

105 CMR 451.353\* Interior Maintenance: Wall dirty

*Second Floor – Rooms*

 No Violations Noted

*Cells*

105 CMR 451.321\* Cell Size: Inadequate floor space in all cells

105 CMR 451.103 Mattresses: Mattress damaged in cell # 101

**H1**

*Main Area*

 No Violations Noted

*Slop Sink*

 No Violations Noted

*Showers*

105 CMR 451.123\* Maintenance: Mold on ceiling outside showers

105 CMR 451.123 Maintenance: Staircase rusted outside showers

*Recreation Deck*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

105 CMR 451.353\* Interior Maintenance: Wall dirty

*Second Floor – Rooms*

105 CMR 451.353 Interior Maintenance: Ceiling vent blocked in room # 238

105 CMR 451.353 Interior Maintenance: Floor dirty in room # 238

*Cells*

105 CMR 451.321\* Cell Size: Inadequate floor space in all cells

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 207 and 212

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 102, 111, 113, 114, 115, 125, 216, 229, 231, and 234

**G Block**

*Main Area*

 No Violations Noted

**GE South**

*Slop Sink*

105 CMR 451.353 Interior Maintenance: Wet mop stored in sink

*Showers*

 No Violations Noted

*Chemical Storage*

 No Violations Noted

*Cells*

105 CMR 451.321\* Cell Size: Inadequate floor space in all cells

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 104, 108, 201, and 206

**GE North**

105 CMR 451.353\* Interior Maintenance: Ceiling tiles water damaged

*Slop Sink*

105 CMR 451.353\* Interior Maintenance: Unlabeled chemical bottle

*Showers*

105 CMR 451.123\* Maintenance: Ceiling vents dusty outside showers

105 CMR 451.123 Maintenance: Shower # 2 dirty

*Recreation Deck*

 No Violations Noted

*Cells*

105 CMR 451.321\* Cell Size: Inadequate floor space in all cells

105 CMR 451.140\* Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 213

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 109, 114, 115, 117, 210, 216, and 218

105 CMR 451.353\* Interior Maintenance: Light fixture blocked in cell # 118

105 CMR 451.353 Interior Maintenance: Light fixture blocked in cell # 110 and 217

**GW North**

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

*Slop Sink*

 No Violations Noted

*Showers*

105 CMR 451.123\* Maintenance: Ceiling vents dusty in shower area

*Cells*

105 CMR 451.321\* Cell Size: Inadequate floor space in all cells

105 CMR 451.353 Interior Maintenance: Light fixture blocked in cell # 110 and 211

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 109, 112, 115, 116, 117, 118, 210, 212, 214, 215, and 218

**GW South**

*Slop Sink*

 No Violations Noted

*Showers*

105 CMR 451.123\* Maintenance: Floor dirty in shower # 1 and 2

*Cells*

105 CMR 451.140\* Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 204 and 207

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 105, 107, 108, 201, 202, 203, 206, and 208

105 CMR 451.353 Interior Maintenance: Light fixture blocked in cell # 106 and 208

**3rd Floor**

**Main Hallway**

*Janitor’s Closet # 3022*

 No Violations Noted

*Staff Bathroom # 3021*

 No Violations Noted

*Storage # 3020*

 No Violations Noted

*Janitor’s Closet # 3018*

 No Violations Noted

*Classroom # 3015*

 No Violations Noted

*Storage # 3011*

Unable to Inspect – Under Construction

*Janitor’s Closet # 3010*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

*Staff Bathroom # 3009*

 No Violations Noted

*Break Room # 3008*

105 CMR 451.200\* Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty

105 CMR 451.353\* Interior Maintenance: Wall fan dusty

*Janitor’s Closet # 3006*

 No Violations Noted

*Classroom # 3005*

 No Violations Noted

*Storage # 3004*

 No Violations Noted

*Staff Bathroom # 3003*

 No Violations Noted

**3rd Floor - Cell Blocks/Pods**

**C3**

*Main Area*

 No Violations Noted

*Slop Sink*

 No Violations Noted

*Showers*

105 CMR 451.123 Maintenance: Ceiling vent clogged in shower # 6, 7, 8, and 9

105 CMR 451.123 Maintenance: Staircase rusted outside showers

*Recreation Deck*

 No Violations Noted

*Second Floor – Rooms*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty in room # 437

*Cells*

105 CMR 451.321\* Cell Size: Inadequate floor space in all cells

105 CMR 451.140\* Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 422

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 322, 323, 402, 410, 419, 423, 424, 425, 427, and 433

**DN3**

*Main Area*

 No Violations Noted

*Slop Sink*

 No Violations Noted

*Showers – 1st Floor*

 No Violations Noted

*Showers – 2nd Floor*

 No Violations Noted

*Recreation Deck*

 No Violations Noted

*Second Floor – Rooms*

 No Violations Noted

*Cells*

105 CMR 451.321\* Cell Size: Inadequate floor space in all cells

**DS3**

*Main Area*

 No Violations Noted

*Slop Sink*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

*Showers – 1st Floor*

105 CMR 451.123 Maintenance: Wall vent dusty in shower # 3

*Showers – 2nd Floor*

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

105 CMR 451.123 Maintenance: Ceiling vent dusty in shower # 4, 5, 6, and 7

*Recreation Deck*

 No Violations Noted

*Second Floor – Rooms*

 No Violations Noted

*Cells*

105 CMR 451.321\* Cell Size: Inadequate floor space in all cells

**E3**

*Main Area*

 No Violations Noted

*Slop Sink*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet leaking

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

*Showers*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # 8 leaking

105 CMR 451.123 Maintenance: Wall paint surface damaged in shower # 7

105 CMR 451.123 Maintenance: Walls stained in shower # 7

*Second Floor – Rooms*

105 CMR 451.353 Interior Maintenance: Ceiling vents dirty in room # 437 and 438

105 CMR 451.353 Interior Maintenance: Outlet cover missing in room # 437

*Cells*

105 CMR 451.321\* Cell Size: Inadequate floor space in all cells

105 CMR 451.140\* Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 305 and 311

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 303, 307, 407, and 411

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 306, 401, and 423

**FS3**

*Main Area*

105 CMR 451.353 Interior Maintenance: Ceiling tiles water damaged

*Slop Sink*

 No Violations Noted

*Medical Room*

 No Violations Noted

*Showers – 1st Floor*

 No Violations Noted

*Showers – 2nd Floor*

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 4 and 5

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

105 CMR 451.123 Maintenance: Floor paint damaged outside showers

*Second Floor – Rooms*

105 CMR 451.353 Interior Maintenance: Outlet cover missing in room # 408

105 CMR 451.353 Interior Maintenance: Ceiling vent dirty in room # 409

*Cells*

105 CMR 451.321\* Cell Size: Inadequate floor space in all cells

**FN3**

*Main Area*

105 CMR 451.353\* Interior Maintenance: Ceiling vents dusty

*Slop Sink*

 No Violations Noted

*Showers – 1st Floor*

 No Violations Noted

*Showers – 2nd Floor*

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

*Second Floor – Rooms*

105 CMR 451.353 Interior Maintenance: Ceiling vent dirty in room # 408

*Cells*

105 CMR 451.321\* Cell Size: Inadequate floor space in all cells

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged in cell # 307

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 305 and 306

**H3**

*Main Area*

105 CMR 451.350\* Structural Maintenance: Ceiling leaking in back stairwell

*Slop Sink*

 No Violations Noted

*Showers*

105 CMR 451.123 Maintenance: Ceiling vent dusty in shower # 8 and 9

105 CMR 451.123 Maintenance: Mold on ceiling outside showers

*Cells*

105 CMR 451.321\* Cell Size: Inadequate floor space in all cells

**Garage**

*Bathroom # W124*

 No Violations Noted

*Janitor’s Closet # W123*

 No Violations Noted

**Print Shop**

 No Violations Noted

*Inmate Bathroom*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Janitor’s Closet*

 No Violations Noted

*Janitor’s Closet # W111*

 No Violations Noted

**Warehouse – Support Building**

*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

**Uniforms**

 No Violations Noted

**Work Crew Area**

*Bathroom*

 No Violations Noted

*Break Area*

 No Violations Noted

**Record Storage**

 No Violations Noted

**K9 Unit**

*Female Bathroom*

 No Violations Noted

*Bathroom # 2*

 No Violations Noted

*Janitor’s Closet*

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottles

*Laundry*

105 CMR 451.353 Interior Maintenance: Ceiling tiles water damaged outside laundry room

**Observations and Recommendations**

1. The inmate population was 1,027 at the time of inspection.
2. On the first day of the inspection, the 3-compartment sink in the kitchen was removed while new flooring was installed. On the second day of the inspection, a new 3-compartment sink was being installed. The two warewash machines and the two 2-compartment sinks in the prep area were used to wash equipment while the 3-compartment sink was disconnected.
3. At the time of inspection, the Department recommended that metering faucets throughout the facility be adjusted so they remain running for 20 seconds at minimum. This will allow for the hot water to reach the desired range of 1100F – 1300F and provide the opportunity for staff and inmates to thoroughly wash their hands.

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: Jana Ferguson, Director, BEH

 Steven Hughes, Director, CSP, BEH

Marylou Sudders, Secretary, Executive Office of Health and Human Services

 Thomas Turco, Commissioner, DOC

Antone Moniz, Superintendent

 Captain Eugene Irvine, EHSO

Michelle Roberts, MA, CHO, Health Director, Plymouth Health Department

 Clerk, Massachusetts House of Representatives

 Clerk, Massachusetts Senate

 Daniel Bennett, Secretary, EOPSS

Nelson Alves, Director, Policy Development and Compliance Unit