

CHARLES D. BAKER Governor

KARYN E. POLITO

# 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

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

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\* 105 CMR 451.123 Maintenance: Ceiling vent dusty above toilets 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( $\Lambda$ )(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

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

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

451-18(1)-Plymouth-Plymouth-Report 2-23-18

No Violations Noted

Office # M112

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 95°F

Officer's Landing

No Violations Noted

Watch Cells

No Violations Noted

Holding Cells

105 CMR 451.353\* 105 CMR 451.353\* Interior Maintenance: Ceiling vent blocked in cell # R103 Interior Maintenance: Wall paint damaged in cell # R124

**Library** 

No Violations Noted

Library Bathroom

105 CMR 451.123 Maintenance: Ceiling vent dusty

451-18(1)-Plymouth-Plymouth-Report 2-23-18

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

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\* 105 CMR 451.353\* Cell Size: Inadequate floor space in dorm area 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 seum on walls in shower # 7

105 CMR 451.123 Maintenance: Floor dirty in shower # 5

Main Area – Dorm Bunks

105 CMR 451.322\* 105 CMR 451.353\* Cell Size: Inadequate floor space in dorm area Interior Maintenance: Ceiling vents dusty

BN101

Slop Sink

No Violations Noted

Bathroom

No Violations Noted

Showers

105 CMR 451.123\* 105 CMR 451.123 Maintenance: Ceiling vent dusty outside showers Maintenance: Curtain missing in shower # 2, 3, and 7

Main Area - Dorm Bunks

105 CMR 451.322\* 105 CMR 451.353\* Cell Size: Inadequate floor space in dorm area Interior Maintenance: Ceiling vents dusty

BS201

Trap - Second Floor

No Violations Noted

Slop Sink

No Violations Noted

Bathroom

No Violations Noted

Showers

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

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\* 105 CMR 451.353\* Cell Size: Inadequate floor space in dorm area Interior Maintenance: Ceiling vents dusty

BN201

Slop Sink

No Violations Noted

Bathroom

No Violations Noted

Showers

105 CMR 451.123\* 105 CMR 451.123\* Maintenance: Ceiling vent dusty outside showers Maintenance: Curtain missing in shower # 6 and 7

Main Area – Dorm Bunks

105 CMR 451.322\* 105 CMR 451.353\* Cell Size: Inadequate floor space in dorm area Interior Maintenance: Ceiling yents dusty

105 CMR 451.353

Interior Maintenance: Baseboard damaged near wall phones

451-18(1)-Plymouth-Plymouth-Report 2-23-18

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 - Ist Floor

105 CMR 451.123 Maintenance: Walls stained in shower # 3

 $Showers - 2^{nd} Floor$ 

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

DS<sub>1</sub>

Main Area

105 CMR 451.353 Interior Maintenance: Wall stained near recreational door

Slop Sink

Showers - Ist Floor

No Violations Noted

Showers – 2<sup>nd</sup> 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

 $\mathbf{E}_{1}$ 

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

 $Showers - 1^{st} Floor$ 

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 – 2<sup>nd</sup> 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 Maintenance: Mold on ceiling outside showers 105 CMR 451.123 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 – 2<sup>nd</sup> 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 Cells105 CMR 451.321\* Cell Size: Inadequate floor space in all cells 105 CMR 451.103 Mattresses: Mattress damaged in cell # 101  $\Pi$ 1 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

Interior Maintenance: Wall paint damaged

Interior Maintenance: Wall dirty

105 CMR 451,353\*

105 CMR 451.353\*

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 Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 207 and 212 105 CMR 451,140 105 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 Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 104, 108, 201, 105 CMR 451.140 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 Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 213 105 CMR 451.140\* 105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 109, 114, 115, 117, 210, 216, and 218 Interior Maintenance: Light fixture blocked in cell # 118 105 CMR 451.353\*

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

Interior Maintenance: Floor paint damaged

105 CMR 451.353

105 CMR 451.353\*

**GW North** 

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

Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 204 and 207
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

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

**C**3

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: fuadequate 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

DN<sub>3</sub>

Main Area

No Violations Noted

Slop Sink

No Violations Noted

Showers - 1st Floor

No Violations Noted

Showers - 2nd Floor

No Violations Noted

451-18(1)-Plymouth-Plymouth-Report 2-23-18

Recreation Deck

No Violations Noted

Second Floor - Rooms

No Violations Noted

Cells

105 CMR 451.321\*

Cell Size: Inadequate floor space in all cells

DS<sub>3</sub>

Main Area

No Violations Noted

Slop Sink

105 CMR 451.353\*

Interior Maintenance: Ceiling vent dusty

 $Showers - 1^{st} Floor$ 

105 CMR 451.123

Maintenance: Wall vent dusty in shower #3

 $Showers-2^{ml}$  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 Cell Size: Inadequate floor space in all cells 105 CMR 451,321\* 105 CMR 451.140\* Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 305 and 311 Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 303, 307, 407, 105 CMR 451.140 Interior Maintenance: Wall paint damaged in cell # 306, 401, and 423 105 CMR 451.353 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 seum on walls in shower # 4 and 5 Maintenance: Soap seum on walls in shower # 6 and 7 105 CMR 451.123 Maintenance: Floor paint damaged outside showers 105 CMR 451.123 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 Cells105 CMR 451.321\* Cell Size: Inadequate floor space in all cells FN<sub>3</sub> Main Area Interior Maintenance: Ceiling vents dusty 105 CMR 451.353\* Slop Sink No Violations Noted Showers - 1st Floor No Violations Noted Showers - 2"d 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

Interior Maintenance: Ceiling paint damaged in cell # 307

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

105 CMR 451.353\*

105 CMR 451.353

**H3** 

Main Area

105 CMR 451.350\*

Structural Maintenance: Ceiling leaking in back stairwell

Slop Sink

No Violations Noted

Showers

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

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 # I

No Violations Noted

Freezer # 2

No Violations Noted

Fridge # 1

No Violations Noted

Fridge # 2

No Violations Noted

Male Bathroom

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  $110^{0}F 130^{0}F$  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 <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 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 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 <a href="www.mass.gov/dph/fpp">www.mass.gov/dph/fpp</a> 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

Nillas Mal

ce: 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