

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

MARYLOU SUDDERS

Secretary

MONICA BHAREL, MD, MPH Commissioner

Tel: 617-624-6000

www.mass.gov/dph

Phone: 781-828-7700 Fax: 781-828-7703

|  |
| --- |
| CHARLES D. BAKER  Governor  KARYN E. POLITO  Lieutenant Governor |

March 6, 2019

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; I conducted an inspection of the Plymouth County Correctional Facility on February 25 and 26, 2019 accompanied by Captain Eugene Irvine, Environmental Health and Safety Officer. Violations noted during the inspection are listed below including 76 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*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, cabinet door missing

*Male Bathroom # 1013*

No Violations Noted

*Female Bathroom # 1015*

No Violations Noted

**Administration - Main Hallway**

*Janitor’s Closet # 1027*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

**Female Locker Room**

No Violations Noted

*Showers*

No Violations Noted

**Male Locker Room**

No Violations Noted

*Showers*

No Violations Noted

**Staff Gym**

105 CMR 451.353 Interior Maintenance: Covers missing on floor outlets

**IPS Office**

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator

**Kitchen**

**Staff Dining**

*Staff Dining Area*

No Violations Noted

*Staff Serving Line*

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, interior of Keurig machine dirty

**Kitchen Area**

*Warming Units*

FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, warmer # 4 gaskets damaged

*Bakery Area*

FC 5-205.11(A) Plumbing System, Operations and Maintenance: Handwashing sink not accessible, kitchen racks blocking handwash sink

*Office*

No Violations Noted

*Office Bathroom*

No Violations Noted

*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 451.130\* Plumbing: Plumbing not maintained in good repair, urinal out-of-order

105 CMR 451.123 Maintenance: Ceiling vent blocked

*Janitor’s Closet*

No Violations Noted

*Freezer # 1*

No Violations Noted

*Cooler # 3*

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, cooling fans dusty

*Cooler # 4*

No Violations Noted

*Cooler # 5*

No Violations Noted

*Freezer # 6*

No Violations Noted

**Prep Area**

FC 3-304.12(A) Preventing Contamination from Utensils: Service utensils handle stored below the food and container line, cup left in salt container under prep table

*4-Compartment Sink Area*

No Violations Noted

*Kettle Area*

No Violations Noted

**Manual Rinse Station**

*3-Compartment Sink*

FC 4-501.114(C)(2) Maintenance and Operation; Equipment: Quaternary ammonium solution lower than the manufacturers recommended concentration in the sink sanitizer compartment

**Dishwashing Machine Area**

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, 1 warewash machine out-of-order

**Laundry**

105 CMR 451.353 Interior Maintenance: One washing machine out-of-order

*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*

No Violations Noted

*Office*

No Violations Noted

*Office Bathroom*

No Violations Noted

**Attorney Visits**

No Violations Noted

**Chapel**

No Violations Noted

**Medical Corridor**

No Violations Noted

**HSU**

*Waiting Room # M103*

No Violations Noted

*Staff Break Room*

No Violations Noted

*Nurse’s Station # M106*

No Violations Noted

*Storage # M133*

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

*Room # M132*

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

*Autoclave # M131*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

*Staff Bathroom # M130*

No Violations Noted

*Records # M129*

No Violations Noted

*Pharmacy # M128*

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

*Janitor’s Closet # M127*

No Violations Noted

*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*

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*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

**Property**

No Violations Noted

**Booking**

*Main Area*

105 CMR 451.350 Structural Maintenance: Exit door # R4 not rodent and weathertight

*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: Generally dirty

*Showers*

No Violations Noted

*Staff Bathroom # R127*

No Violations Noted

*Kitchen Area*

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 1040F

*Officer’s Landing*

No Violations Noted

*Watch Cells*

No Violations Noted

*Holding Cells*

105 CMR 451.353 Interior Maintenance: Ceiling vent blocked in cell # 102 and 103

**Library**

No Violations Noted

*Library Bathroom*

No Violations Noted

**Human Services # 1079**

105 CMR 451.353 Interior Maintenance: Ceiling tiles water stained in hallway

*Break Room*

105 CMR 451.200 Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, paper towel holder damaged

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

*Offices*

105 CMR 451.353 Interior Maintenance: Ceiling vent dirty in office # 1073

105 CMR 451.350 Structural Maintenance: Ceiling leaking in office # 1074

105 CMR 451.353 Interior Maintenance: Ceiling tiles water stained in office # 1074

*Staff Bathroom # 1069*

105 CMR 451.123 Maintenance: Debris on floor

*Janitor’s Closet # 1064*

105 CMR 451.353 Interior Maintenance: Solution in chemical bottle does not match the manufacturer’s label

**Gymnasium**

105 CMR 451.353\* Interior Maintenance: Landing dirty above office

105 CMR 451.353 Interior Maintenance: Ceiling vents dirty

**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

*Janitor’s Closet # 1095*

105 CMR 451.353 Interior Maintenance: Ceiling dirty

*Staff Bathroom # 1098*

Unable to Inspect – In Use

*Staff Bathroom # 1099*

105 CMR 451.123 Maintenance: Wall vent dusty

*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**

*Classroom*

No Violations Noted

*Slop Sink*

No Violations Noted

*Bathroom*

No Violations Noted

*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

105 CMR 451.353 Interior Maintenance: Ceiling vent rusted above bed # 9

**BS101**

*Trap – First Floor*

No Violations Noted

*Slop Sink*

No Violations Noted

*Bathroom*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, sink # 6 and 7 out-of-order

*Showers*

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

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

*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

*Main Area – Dorm Bunks*

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

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, uncovered food stored in locker

**BS201**

*Slop Sink*

No Violations Noted

*Bathroom*

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

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, sink # 2 leaking

*Showers*

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

*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

*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: Multiple common area tables not easily cleanable, surface damaged

**C1**

*Main Area*

No Violations Noted

*Slop Sink*

No Violations Noted

*Showers*

105 CMR 451.123 Maintenance: Mold on ceiling outside showers

*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 # 124, 131, 203, 209, 210, 211, and 234

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 209 and 215

105 CMR 451.353 Interior Maintenance: Floor tiles damaged outside cell # 101

**DN1**

*Main Area*

105 CMR 451.353 Interior Maintenance: Ceiling stained outside common toilet

*Slop Sink*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Showers – 1st Floor*

No Violations Noted

*Showers – 2nd Floor*

105 CMR 451.123 Maintenance: Floor paint damaged outside showers

*Recreation Deck*

105 CMR 451.353 Interior Maintenance: Walls dirty

*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 paint damaged in cell # 101, 106, 107, 202, 204, and 206

**DS1**

*Main Area*

No Violations Noted

*Slop Sink*

No Violations Noted

*Showers – 1st Floor*

No Violations Noted

*Showers – 2nd Floor*

No Violations Noted

*Recreation Deck*

105 CMR 451.353 Interior Maintenance: Walls dirty

105 CMR 451.353 Interior Maintenance: Walls paint damaged

*Second Floor – Rooms*

No Violations Noted

*Cells*

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

**E1**

*Main Area*

105 CMR 451.353\* Interior Maintenance: Ceiling vents dusty

*Slop Sink*

105 CMR 451.353\* Interior Maintenance: Wall vent dusty

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Showers*

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

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

105 CMR 451.123\* Maintenance: Ceiling vent dusty in shower # 4, 5, 6, 7, 8, and 9

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 1, 2, and 3

*Recreation Deck*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

105 CMR 451.353\* Interior Maintenance: Walls dirty

*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 # 104, 107, 110, 205, and 207

105 CMR 451.353 Interior Maintenance: Wall surface damaged outside cell # 121

**FN1**

*Main Area*

No Violations Noted

*Slop Sink*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Recreation Deck*

105 CMR 451.353\* Interior Maintenance: Wall dirty

105 CMR 451.353 Interior Maintenance: Wall paint damaged

*Showers – 1st Floor* Unable to Inspect – Shower # 1 In Use

No Violations Noted

*Showers – 2nd Floor*

105 CMR 451.123 Maintenance: Floor paint damaged outside showers

*Second Floor – Rooms*

No Violations Noted

*Cells*

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

**FS1**

*Main Area*

105 CMR 451.353 Interior Maintenance: Ceiling stained outside common toilet

105 CMR 451.353 Interior Maintenance: Ceiling tile damaged above recreation deck door

105 CMR 451.353 Interior Maintenance: Multiple common area tables not easily cleanable, surface damaged

*Slop Sink*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

105 CMR 451.353 Interior Maintenance: Baseboards missing

*Showers – 1st Floor*

No Violations Noted

*Showers – 2nd Floor*

105 CMR 451.123 Maintenance: Floor paint damaged outside showers

*Recreation Deck*

105 CMR 451.353\* Interior Maintenance: Wall dirty

*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*

105 CMR 451.353 Interior Maintenance: Ceiling vent blocked

*Showers*

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 1, 2, 3, 4, 5, 6, 7, 8, and 9

105 CMR 451.123 Maintenance: Mold on ceiling outside showers

105 CMR 451.123 Maintenance: Staircase outside showers rusted

*Recreation Deck*

105 CMR 451.353\* Interior Maintenance: Wall dirty

105 CMR 451.353 Interior Maintenance: Wall paint damaged

*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 # 219

105 CMR 451.353\* Interior Maintenance: Wall vent blocked in cell # 110

105 CMR 451.353 Interior Maintenance: Ceiling tiles rusted outside cell # 234 and 235

**G Block**

*Main Area*

No Violations Noted

**GE South**

*Slop Sink*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Showers*

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

*Chemical Storage*

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 # 104, 105, 108, 205 and 206

105 CMR 451.353 Interior Maintenance: Ceiling dirty in cell # 201 and 208

**GE North**

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

105 CMR 451.353 Interior Maintenance: Floor paint damaged

*Slop Sink*

No Violations Noted

*Showers*

No Violations Noted

*Recreation Deck*

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 # 112, 113, 114, 115, 116, and 216

**GW North**

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

*Slop Sink*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Showers*

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

*Cells*

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

105 CMR 451.353\* Interior Maintenance: Wall vent blocked in cell # 116 and 211

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 110, 111, 115, 209, 210, 212, 213, and 214

**GW South**

105 CMR 451.353 Interior Maintenance: Ceiling tiles water stained

*Slop Sink*

No Violations Noted

*Showers*

No Violations Noted

*Cells*

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 104, 106, 204, 205, 206, 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*

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*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, water jugs stored on the floor

*Classroom # 3005*

No Violations Noted

*Storage # 3004*

No Violations Noted

*Staff Bathroom # 3003*

No Violations Noted

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

**C3**

*Main Area*

105 CMR 451.353 Interior Maintenance: Trash lid covered with mucus

105 CMR 451.353 Interior Maintenance: Multiple common area tables not easily cleanable, surface damaged

*Slop Sink*

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged

*Showers*

105 CMR 451.123 Maintenance: Staircase rusted outside showers

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

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

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 314, 315, 316, 317, 318, 319, 324, 415, 419, 428, 429, 431, and 433

105 CMR 451.353 Interior Maintenance: Ceiling dirty in cell # 425

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 425

**DN3**

*Main Area*

No Violations Noted

*Slop Sink*

105 CMR 451.353 Interior Maintenance: Ceiling surface damaged

105 CMR 451.353 Interior Maintenance: Wall dirty

*Showers – 1st Floor*

105 CMR 451.123 Maintenance: Mold on ceiling outside showers

*Showers – 2nd Floor*

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

105 CMR 451.123 Maintenance: Mold on wall outside showers

*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 # 302, 303, and 404

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 305, 306, and 307

105 CMR 451.350 Structural Maintenance: Windows not weathertight, excessive moisture observed on windows in cell # 304, 305, 307, 401, 402, 403, and 405

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, cheese slices stored on window in cell # 304 and 305

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

105 CMR 451.353 Interior Maintenance: Floor paint damaged in cell # 407

**DS3**

*Main Area*

105 CMR 451.353 Interior Maintenance: Ceiling vents dusty

*Slop Sink*

105 CMR 451.353 Interior Maintenance: Walls dirty

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

*Showers – 1st Floor*

105 CMR 451.123 Maintenance: Wall vent dusty in shower # 1, 2, and 3

*Showers – 2nd Floor*

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

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

105 CMR 451.123 Maintenance: Floor paint damaged outside showers

*Recreation Deck*

105 CMR 451.350 Structural Maintenance: Door not rodent and weathertight

*Second Floor – Rooms*

No Violations Noted

*Cells*

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

105 CMR 451.350 Structural Maintenance: Windows not weathertight, excessive moisture observed on windows in all cells

105 CMR 451.353\* Interior Maintenance: Wall vent blocked in cell # 302 and 303

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 304, 305, 306, 402, 405, 406, and 407

105 CMR 451.353 Interior Maintenance: Wall dirty in cell # 405

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 403

**E3**

*Main Area*

105 CMR 451.353 Interior Maintenance: Ceiling tiles water damaged

*Slop Sink*

No Violations Noted

*Showers*

105 CMR 451.123 Maintenance: Curtain missing in shower # 1, 2, 7, 8, and 9

105 CMR 451.123 Maintenance: Mold on ceiling outside showers

*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 in cell # 301, 303, and 304

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 306, 308, 314, 316, 329, 404, 405, 406,

413, 414, and 417

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 427

105 CMR 451.103 Mattresses: Mattress damaged in cell # 305

**FS3**

*Main Area*

105 CMR 451.353 Interior Maintenance: Ceiling tiles water stained

*Slop Sink*

No Violations Noted

*Medical Room*

No Violations Noted

*Showers – 1st Floor*

Unable to Inspect – In Use

*Showers – 2nd Floor*

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

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

105 CMR 451.123\* Maintenance: Floor paint damaged outside showers

105 CMR 451.123 Maintenance: Ceiling vent dusty 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

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 303

105 CMR 451.353 Interior Maintenance: Wall dirty in cell # 407

**FN3**

*Main Area*

No Violations Noted

*Slop Sink*

105 CMR 451.353 Interior Maintenance: Noxious odor

105 CMR 451.353 Interior Maintenance: Debris in sink

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

*Showers – 1st Floor*

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 1 and 3

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

105 CMR 451.123 Maintenance: Wall vent dusty in shower # 1 and 3

105 CMR 451.123 Maintenance: Mold on ceiling outside showers

*Showers – 2nd Floor*

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

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

*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 paint damaged in cell # 307

**H3**

*Main Area*

105 CMR 451.353 Interior Maintenance: Chair padding damaged at Officer’s station

*Slop Sink*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Showers*

105 CMR 451.123\* Maintenance: Ceiling vent dusty in shower # 9

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

*Cells*

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

105 CMR 451.353 Interior Maintenance: Wall vent blocked in all cells

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

**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**

*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

**Uniforms**

No Violations Noted

**Work Crew Area**

*Bathroom*

No Violations Noted

*Break Area*

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 451.200\* Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, toaster oven damaged

**Record Storage**

No Violations Noted

**K9 Unit**

*Female Bathroom*

No Violations Noted

*Bathroom # 2*

No Violations Noted

*Janitor’s Closet*

No Violations Noted

*Laundry*

No Violations Noted

**Observations and Recommendations**

1. The inmate population was 1,008 at the time of inspection.
2. 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 or download a copy, please visit the Food Protection website at [www.mass.gov/dph/fpp](http://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](http://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 Environmental Health Inspector, CSP, BEH

cc: Monica Bharel, MD, MPH, Commissioner, DPH

Jana Ferguson, 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)

Thomas Turco, Secretary, EOPSS (electronic copy)

Nelson Alves, Director, Policy Development and Compliance Unit (electronic copy)

Antone Moniz, Superintendent (electronic copy)

Captain Eugene Irvine, EHSO (electronic copy)

Dr. Nate Horwitz-Willis, CHO, Health Director, Plymouth Board of Health (electronic copy)

Clerk, Massachusetts House of Representatives

Clerk, Massachusetts Senate