

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

MONICA BHAREL, MD, MPH Commissioner

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

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

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

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

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 104°F

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

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

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

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

 $Showers - 2^{nd} Floor$

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 -2^{nd} 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

 $Showers - 2^{nd} Floor$

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

M A	
Main Area 105 CMR 451.353 105 CMR 451.353 105 CMR 451.353	Interior Maintenance: Ceiling stained outside common toilet Interior Maintenance: Ceiling tile damaged above recreation deck door Interior Maintenance: Multiple common area tables not easily cleanable, surface damaged
Slop Sink 105 CMR 451.353 105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket Interior Maintenance: Baseboards missing
Showers – 1 st Floor	No Violations Noted
<i>Showers</i> – 2 ^{<i>nd</i>} <i>Floor</i> 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
Н1	
Main Area	No Violations Noted
Slop Sink 105 CMR 451.353	Interior Maintenance: Ceiling vent blocked
Showers 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123	Maintenance: Soap scum on walls in shower # 1, 2, 3, 4, 5, 6, 7, 8, and 9 Maintenance: Mold on ceiling outside showers Maintenance: Staircase outside showers rusted
105 CMR 451.123 105 CMR 451.123	Maintenance: Mold on ceiling outside showers
105 CMR 451.123 105 CMR 451.123 105 CMR 451.123 Recreation Deck 105 CMR 451.353*	Maintenance: Mold on ceiling outside showers Maintenance: Staircase outside showers rusted Interior Maintenance: Wall dirty

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

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 Maintenance: Soap scum on walls in shower # 6, 7, and 9 105 CMR 451.123 Recreation Deck No Violations Noted Second Floor – Rooms No Violations Noted Cells 105 CMR 451.321* Cell Size: Inadequate floor space, cells double bunked Interior Maintenance: Wall vent blocked in cell # 314, 315, 316, 317, 318, 319, 324, 415, 105 CMR 451.353 419, 428, 429, 431, and 433 Interior Maintenance: Ceiling dirty in cell # 425 105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 425 105 CMR 451.353 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 $Showers - 2^{nd} Floor$ 105 CMR 451.123 Maintenance: Ceiling vent dusty in shower # 6 and 7 Maintenance: Mold on wall outside showers 105 CMR 451.123 Recreation Deck No Violations Noted Second Floor – Rooms No Violations Noted Cells 105 CMR 451.322* Cell Size: Inadequate floor space in dorm cells

Interior Maintenance: Wall vent blocked in cell # 302, 303, and 404

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

105 CMR 451.353* 105 CMR 451.353

105 CMR 451.350	Structural Maintenance: Windows not weathertight, excessive moisture observed on
105 CMR 451.200	windows in cell # 304, 305, 307, 401, 402, 403, and 405 Food Storage, Preparation and Service: Food storage not in compliance with
105 CMR 451.353 105 CMR 451.353	105 CMR 590.000, cheese slices stored on window in cell # 304 and 305 Interior Maintenance: Ceiling paint damaged in cell # 305 and 306 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	
103 CMR 431.333	Interior Maintenance: Ceiling vent dusty
<i>Showers – 1st Floor</i> 105 CMR 451.123	Maintenance: Wall vent dusty in shower # 1, 2, and 3
	•
$Showers - 2^{nd} Floor$	
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
n n	
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 Ann	
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	
Recreation Deck	No Violations Noted
	No Violations Noted
Second Floor – Rooms	
	No Violations Noted

Cells 105 CMR 451.321* 105 CMR 451.353* 105 CMR 451.353	Cell Size: Inadequate floor space, cells double bunked Interior Maintenance: Wall vent blocked in cell in cell # 301, 303, and 304 Interior Maintenance: Wall vent blocked in cell # 306, 308, 314, 316, 329, 404, 405, 406, 413, 414, and 417
105 CMR 451.353 105 CMR 451.103	Interior Maintenance: Wall paint damaged in cell # 427 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 – 1 st Floor	Unable to Inspect – In Use
Showers – 2 nd Floor 105 CMR 451.123* 105 CMR 451.123 105 CMR 451.123* 105 CMR 451.123	Maintenance: Soap scum on walls in shower # 6 and 7 Maintenance: Soap scum on walls in shower # 4 and 5 Maintenance: Floor paint damaged outside showers Maintenance: Ceiling vent dusty in shower # 4, 5, 6, and 7
Second Floor – Rooms	No Violations Noted
Cells 105 CMR 451.322* 105 CMR 451.353 105 CMR 451.353	Cell Size: Inadequate floor space in dorm cells Interior Maintenance: Wall vent blocked in cell # 303 Interior Maintenance: Wall dirty in cell # 407
FN3	
Main Area	No Violations Noted
Slop Sink 105 CMR 451.353 105 CMR 451.353 105 CMR 451.130	Interior Maintenance: Noxious odor Interior Maintenance: Debris in sink Plumbing: Plumbing not maintained in good repair, sink leaking
Showers – I st Floor 105 CMR 451.123* 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123	Maintenance: Soap scum on walls in shower # 1 and 3 Maintenance: Soap scum on walls in shower # 2 Maintenance: Wall vent dusty in shower # 1 and 3 Maintenance: Mold on ceiling outside showers
Showers – 2 nd Floor 105 CMR 451.123* 105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 4, 5, 6 and 7 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

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

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

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 $110^{0}\text{F} 130^{0}\text{F}$ 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 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

Richards Mala

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
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