

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 18, 2015

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 23 and 24, 2015 accompanied by Captain Eugene Irvine, Environmental Health and Safety Officer. Violations noted during the inspection are listed below including 139 repeat violations:

# HEALTH AND SAFETY VIOLATIONS

(\* indicates conditions documented on previous inspection reports)

## Administration/Entrance Area

### Front Lobby

Main Area

105 CMR 451.353\*

Interior Maintenance: Ceiling tiles water damaged

Janitor's Closet

No Violations Noted

Male Bathroom

No Violations Noted

Female Bathroom

Main Hallway

Janitor's Closet – 1027

No Violations Noted

Female Locker Room

No Violations Noted

Showers

No Violations Noted

Male Locker Room

No Violations Noted

Showers

No Violations Noted

Staff Gym

No Violations Noted

General Male Locker Room

No Violations Noted

General Female Locker Room

No Violations Noted

Administration Area - 1018

Break Room

No Violations Noted

Male Bathroom - 1013

No Violations Noted

Female Bathroom – 1015

No Violations Noted

IPS Office

No Violations Noted

<u>Kitchen</u>

FC 6-201.11\*

Design, Construction and Installation: Floor damaged in many areas

Staff Dining Area

FC 6-201.16(A)\*

Design, Construction, and Installation; Cleanability: Ceiling tiles damaged

Staff Serving Line

FC 6-201.11\*

Design, Construction and Installation: Floor damaged

Kitchen Entrance

No Violations Noted

Warming Units

Ice Machine

No Violations Noted

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 451.123\*

Maintenance: Door does not close properly

Janitor's Closet

No Violations Noted

Freezer # 1

No Violations Noted

Cooler #3

No Violations Noted

Cooler # 4

No Violations Noted

Cooler # 5

No Violations Noted

Freezer # 6

No Violations Noted

Prep Area

FC 5-205.15(B)\*

Plumbing System, Operations and Maintenance: Plumbing system not maintained in

good repair, leak at prep sink

Kettle Area

No Violations Noted

Bakery Area

No Violations Noted

3-Bay Sink Area

# Dishwashing Machine Area

Slop Sink

FC 6-201.11

FC 6-501.12(A)

Design, Construction and Installation: Floor damaged

Maintenance and Operation; Cleaning: Facility not cleaned properly, standing water

around dishwashing machine

Chapel/Contact Room

105 CMR 451.350\* 105 CMR 451.353 Structural Maintenance: Water leak behind wall

Interior Maintenance: Carpet dirty

Medical Corridor

105 CMR 451.350\*

105 CMR 451.353\* 105 CMR 451.350\* Structural Maintenance: Ceiling leaking Interior Maintenance: Ceiling tiles damaged

Structural Maintenance: Door leading to exterior not rodent and weathertight

HSU

Kitchen

No Violations Noted

Nurse's Station – M106

105 CMR 451.126

Hot Water: Hot water temperature recorded at 78°F

Soiled Utility – M133

No Violations Noted

Room-M132

No Violations Noted

Autoclave – M131

No Violations Noted

Staff Bathroom - M130

No Violations Noted

Pharmacy - M128

No Violations Noted

Janitor's Closet - M127

No Violations Noted

Laboratory – M126

105 CMR 451.126\*

Hot Water: Hot water temperature recorded at 77°F

Dentist - M124

No Violations Noted

X-Ray Room - M123

No Violations Noted

*Inmate Bathroom – M122* 

No Violations Noted

Exam Room – M121

105 CMR 451.110(A)

Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink

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Room-M119

105 CMR 451.126\*

Hot Water: Hot water temperature recorded at 80°F

Handicap Bathroom

105 CMR 451.123\*

Maintenance: Ceiling vent dusty

Cells

No Violations Noted

**Laundry** 

Janitor's Closet

No Violations Noted

Office

No Violations Noted

Chemical Closet

No Violations Noted

**Maintenance** 

Small Tool Room

No Violations Noted

Bathroom

No Violations Noted

Office

No Violations Noted

Office Bathroom

No Violations Noted

Inmate Bathroom - 1058

105 CMR 451.123\* 105 CMR 451.123 Maintenance: Floor paint peeling Maintenance: Door damaged

**Loading Dock** 

No Violations Noted

**Gymnasium** 

105 CMR 451.353\*

Interior Maintenance: Ceiling vent dusty Interior Maintenance: Baseboard missing

105 CMR 451.353\* 105 CMR 451.353\*

Interior Maintenance: Ceiling ventilation missing diffusers

**Hallway** 

Female Staff Bathroom - 1039

No Violations Noted

Male Staff Bathroom – 1040

No Violations Noted

Janitor's Closet - 1084

No Violations Noted

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 $Staff\ Bathroom-1090$ 

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

Unable to Inspect – In Use

Staff Bathroom-1107

105 CMR 451.350

Structural Maintenance: Ceiling damaged

Janitor's Closet – 1108

No Violations Noted

Unit Manager's Office – 1112

105 CMR 451.350\* 105 CMR 451.353\* Structural Maintenance: Ceiling leaking Interior Maintenance: Ceiling tiles damaged

Staff Bathroom - 1102

No Violations Noted

Classroom-1110

No Violations Noted

Library

No Violations Noted

**Human Services** 

105 CMR 451.353

Interior Maintenance: Floor tiles damaged at cubicles

105 CMR 451.350

105 CMR 451.353

Structural Maintenance: Ceiling leaking Interior Maintenance: Ceiling tiles dirty

Break Room

FC 4-601.11(A)

Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, toaster oven

dirty

FC 3-305.11(A)(1)

Preventing Contamination from Premises: Food stored in an inappropriate location

Offices

No Violations Noted

Staff Bathroom - 1069

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Janitor's Closet – 1064

No Violations Noted

**Booking** 

Main Area

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

No Violations Noted

Showers

No Violations Noted

Staff Bathroom - R127

105 CMR 451.110(A)

Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

Kitchen Area

FC 4-501.11(B)\*

Maintenance and Operation, Equipment: Equipment components not maintained in a

state of good repair, refrigerator gaskets dirty

105 CMR 451.353

Interior Maintenance: Ceiling tile damaged across from sink

Officer's Landing

No Violations Noted

Cells

105 CMR 451.353\*

Interior Maintenance: Ceiling tiles damaged in cell # R110 and R111

105 CMR 451.353

Interior Maintenance: Floor dirty in cell # R101

105 CMR 451.353

Interior Maintenance: Officer chair covering damaged outside cell # 117

**Property** 

No Violations Noted

### Cell Blocks/Pods

### **A1**

Main Area

105 CMR 451.322\*

Cell Size: Inadequate floor space in dorm area

Slop Sink

No Violations Noted

Showers

105 CMR 451.123

Maintenance: Ceiling vent dusty

105 CMR 451.353

Interior Maintenance: Ceiling tiles rusted outside showers

Bathroom

 $\mathbf{E1}$ 

Main Area Structural Maintenance: Rec door not rodent and weathertight 105 CMR 451.350 Interior Maintenance: Ceiling tile damaged near rec door 105 CMR 451.353 Slop Sink Plumbing: Backflow preventer damaged on slop sink 105 CMR 451.130\* Interior Maintenance: Light out 105 CMR 451.353 Showers Maintenance: Vent dusty in shower # 6, 7, 8, and 9 105 CMR 451.123 Recreation Area No Violations Noted Cells Cell Size: Inadequate floor space in cell # 101-134 and 201-236 105 CMR 451.321\* Interior Maintenance: Ceiling tiles damaged in cell # 238 105 CMR 451.353\* Interior Maintenance: Ceiling dirty in cell # 106, 111, and 120 105 CMR 451.353 Adequate Ventilation: Inadequate ventilation, wall ventilation grille blocked in cell # 129 105 CMR 451.140 H1Main Area Structural Maintenance: Rec door not rodent and weathertight 105 CMR 451.350 Interior Maintenance: Ceiling tiles damaged 105 CMR 451.353\* Slop Sink Interior Maintenance: Baseboard damaged 105 CMR 451.353\* Showers Maintenance: Appearance of mold outside showers 105 CMR 451.123\* Maintenance: Light out in shower # 7 105 CMR 451.123 Recreation Area No Violations Noted Cells Cell Size: Inadequate floor space in cell # 101-134 and 201-236 105 CMR 451.321\* Adequate Ventilation: Inadequate ventilation, wall ventilation grille blocked in 105 CMR 451.140 cell # 104, 117, 201, 202, and 204 Structural Maintenance: Ceiling damaged in room # 237 105 CMR 451.350 Interior Maintenance: Floor tiles damaged in room # 238 105 CMR 451.353 FN1 **Empty for Renovation** Main Area No Violations Noted Slop Sink No Violations Noted

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No Violations Noted

Rec Area

Showers – 1<sup>st</sup> Floor

No Violations Noted

Showers – 2<sup>nd</sup> Floor

No Violations Noted

Cells

105 CMR 451.321\*

Cell Size: Inadequate floor space in cell # 101, 102, 104-107, 201, 202, and 204-207

FS<sub>1</sub>

Main Area

105 CMR 451.353\* 105 CMR 451.350\* Interior Maintenance: Ceiling tiles damaged near rec door Structural Maintenance: Rec door not rodent and weathertight

Slop Sink

No Violations Noted

Toilet Area

No Violations Noted

Showers – 1<sup>st</sup> Floor 105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower leaking in shower # HC

*Showers – 2<sup>nd</sup> Floor* 105 CMR 451.123\*

105 CMR 451.123 105 CMR 451.123 Maintenance: Floor paint peeling outside of showers Maintenance: Shower leaking at shower # 2, 3, and 5 Maintenance: Vent dusty in shower # 2, 3, 4, and 5

Recreation Area

No Violations Noted

Cells

105 CMR 451.321\* 105 CMR 451.353 Cell Size: Inadequate floor space in cell # 101, 102, 104-107, 201, 202, and 204-207 Interior Maintenance: Floor not easily cleanable, paint peeling in cell # 206

DN1

Main Area

105 CMR 451.350

Structural Maintenance: Rec door not rodent and weathertight

Slop Sink

No Violations Noted

Toilet Area

Unable to Inspect - In Use

Showers – Ist Floor

105 CMR 451.130\* 105 CMR 451.130 105 CMR 451.123 Plumbing: Plumbing not maintained in good repair, shower leaking in shower # 2 Plumbing: Plumbing not maintained in good repair, shower leaking in shower # 3

Maintenance: Ceiling dirty, appearance of mold outside showers

Showers – 2<sup>nd</sup> Floor

105 CMR 451.123\*

Maintenance: Ceiling dirty, appearance of mold outside showers

105 CMR 451.123\*

Maintenance: Ceiling tiles damaged outside showers

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## No Violations Noted

$\sim 11$	
	C.

105 CMR 451.321\* 105 CMR 451.353 Cell Size: Inadequate floor space in cell # 101, 102, 104-107, 201, 202, and 204-207

Interior Maintenance: Ceiling paint peeling in cell # 202 and 204

DS<sub>1</sub>

Main Area

105 CMR 451.350

Structural Maintenance: Rec door not rodent and weathertight

Slop Sink

No Violations Noted

Showers – 1<sup>st</sup> Floor

105 CMR 451.123

Maintenance: Appearance of mold outside showers

Showers – 2<sup>nd</sup> Floor

105 CMR 451.123\* 105 CMR 451.123\* Maintenance: Floor paint peeling outside showers Maintenance: Appearance of mold outside showers

105 CMR 451.123\*

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

Recreation Area

No Violations Noted

Cells

105 CMR 451.321

Cell Size: Inadequate floor space in cell # 101, 102, 104-107, 201, 202, and 204-207

**BS101** 

105 CMR 451.353\*

Interior Maintenance: Ceiling vents dusty

105 CMR 451.353\* Inte

Interior Maintenance: Baseboard damaged under phones

Bunks

105 CMR 451.322\*

Cell Size: Inadequate floor space in dorm area

105 CMR 451.350 105 CMR 451.353 Structural Maintenance: Wall damaged at bunk # 14 Interior Maintenance: Baseboard missing at bunk # 17

Bathroom

105 CMR 451.353

Interior Maintenance: Ceiling tiles rusted outside bathroom

Showers

105 CMR 451.130\* 105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower leaking in shower # 6 Plumbing: Plumbing not maintained in good repair, shower leaking in shower # 4

BN101

105 CMR 451.353\*

Interior Maintenance: Ceiling vent dusty Interior Maintenance: Ceiling vent rusted

105 CMR 451.353\* 105 CMR 451.353\*

Interior Maintenance: Ceiling tiles damaged at bathroom entrance

105 CMR 451.350\* Structural Maintenance: Floor damaged

Bunks

105 CMR 451.322

Cell Size: Inadequate floor space in dorm area

Bathroom

No Violations Noted

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Showers		
105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 1-7	
105 CMR 451.123*	Maintenance: Rusty shower hooks in shower # 1 and 2	
105 CMR 451.123*	Maintenance: Ceiling vent dusty	
105 011111 1511125	Manifestation, Coming voice daily	
BS201		
105 CMR 451.353*	Interior Maintenance: Ceiling vents dusty	
105 CMR 451.353*	Interior Maintenance: Ceiling tiles damaged outside of bathroom	
105 CMR 451.353*	Interior Maintenance: Baseboard damaged under phones	
103 CMR 431.333	menor manienance. Daseboard dankaged under phones	
Bunks		
105 CMR 451.322*	Cell Size: Inadequate floor space in dorm area	
105 CMR 451.353*	Interior Maintenance: Baseboard missing behind bed # 13 and 14	
105 CMR 451.353*	Interior Maintenance: Baseboard missing behind bed # 16 and 17	
105 CMIX 451.555	interior maintenance. Baseboard missing behind bed # 10 and 17	
Bathroom		
Bun oon	No Violations Noted	
	110 Violations itolog	
Showers		
105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 1-7	
105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, shower # 6 out-of-order	
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 7 out-of-order	
105 CMR 451.130 105 CMR 451.123*	Maintenance: Ceiling vent dusty outside showers	
105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, shower leaking in shower # 4	
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower leaking in shower # 5	
105 CMR 451.123	Maintenance: Shower dirty in shower # 7	
105 CMR 451.123	Maintenance: Light fixture rusted	
DN/201		
BN201	Interior Maintenances Cailing rounts ducter	
105 CMR 451.353*	Interior Maintenance: Ceiling vents dusty	
105 CMR 451.353*	Interior Maintenance: Ceiling ventilation grilles rusty	
105 CMR 451.353*	Interior Maintenance: Baseboard damaged under phones	
105 CMR 451.353	Interior Maintenance: Floor surface damaged outside bathroom	
D 1		
Bunks	C. II Circ. In the second of t	
105 CMR 451.322*	Cell Size: Inadequate floor space in dorm area	
105 CMR 451.353*	Interior Maintenance: Baseboard damaged behind bed # 22	
105 CMR 451.350	Structural Maintenance: Hole in wall behind bunk # 1	
n .1		
Bathroom	No Wielsting Noted	
	No Violations Noted	
Showers		
105 CMR 451.123	Maintananae Cailing went dustry outside showers	
105 CIVIR 451.125	Maintenance: Ceiling vent dusty outside showers	
C1		
CI		
Main Area		
105 CMR 451.350*	Structural Maintenance: Hole in wall near cell # 113	
105 CMR 451.353	Interior Maintenance: Ceiling tiles damaged outside cell # 236	
TOO CIVIL TOTIOUS	month municipalities. Coming the dumaged outside con il 250	
Slop Sink		
<b>r</b> ~~	No Violations Noted	

Showers

105 CMR 451.123\*

Maintenance: Appearance of mold outside showers

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower leaking in shower # 1

Recreation Area

No Violations Noted

Cells

105 CMR 451.321\*

Cell Size: Inadequate floor space in cell # 101-134 and 201-236

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, wall ventilation grilles blocked in

cell # 109, 230, and 236

105 CMR 451.353\*

Interior Maintenance: Light fixture blocked in cell # 112 and 123

105 CMR 451.353

Interior Maintenance: Light fixture blocked in cell # 103, 109, 110, 118, 119, 122, 222,

226, 229, 233, and 236

G Block

Main Area

No Violations Noted

**GE South** 

105 CMR 451.353\*

Interior Maintenance: Ceiling tiles damaged

105 CMR 451.350\*

Structural Maintenance: Ceiling leaking

Slop Sink

No Violations Noted

Showers

105 CMR 451.123\*

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

Chemical Storage

No Violations Noted

Cells

105 CMR 451.140\* 105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall ventilation grille blocked in cell # 102

Adequate Ventilation: Inadequate ventilation, wall ventilation grille blocked in

cell # 103, 104, 105, 201, 202, 204, 206, and 208

**GE North** 

Slop Sink

No Violations Noted

Showers

105 CMR 451.123\*

Maintenance: Ceiling vent rusted

Recreation Deck

No Violations Noted

Cells

105 CMR 451.321

Cell Size: Inadequate floor space in cell # 109-118 and 209-218

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, wall ventilation grille blocked in cell # 113

and 214

**GW North** 

Main Area

105 CMR 451.350\* Structural Maintenance: Hole in wall near cell # 109

Slop Sink

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

**Showers** 

105 CMR 451.123\* Maintenance: Ceiling vent rusted in shower # 1-3

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, shower leaking in shower #3

Cells

105 CMR 451.321 Cell Size: Inadequate floor space in cell # 109-118 and 209-218

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall ventilation grille blocked in

cell # 111, 112, 114, 115, 116, 117, and 118

**GW South** 

Main Area

No Violations Noted

Slop Sink

No Violations Noted

Showers

Unable to Inspect – In Use

Cells

105 CMR 451.140\* Adequate Ventilation: Inadequate ventilation, wall ventilation grille blocked in cell # 202

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall ventilation grille blocked in

cell # 102, 103, 107, 108, and 207

105 CMR 451.353 Interior Maintenance: Light fixture blocked in cell # 204 and 206

3rd Floor

Main Hallway

Janitor's Closet – 3022

No Violations Noted

Staff Bathroom - 3021

No Violations Noted

*Storage* − *3020* 

Unable to Inspect – No Access

Janitor's Closet – 3018

No Violations Noted

Classroom - 3015

No Violations Noted

Janitor's Closet - 3010

Staff Bathroom - 3009

No Violations Noted

Storage – 3008

FC 3-701.11(A) Contaminated Food, Disposition: Unsafe, adulterated, or not honestly presented food not

properly reconditioned or discarded, expired milk in refrigerator

FC 4-903.11(A)(2) Protection of Clean Items, Storing: Single-service items not protected from

contamination, utensils left uncovered

Janitor's Closet - 3006

No Violations Noted

Classroom-3005

No Violations Noted

Staff Bathroom – 3003

No Violations Noted

FS3

Main Area

105 CMR 451.350\* Structural Maintenance: Ceiling leaking
105 CMR 451.353\* Interior Maintenance: Ceiling tiles damaged
105 CMR 451.353\* Interior Maintenance: Ceiling vents dusty

105 CMR 451.350 Structural Maintenance:

Structural Maintenance: Rec deck door not rodent and weathertight

Slop Sink

No Violations Noted

Medical Room

No Violations Noted

Toilet Area

No Violations Noted

Showers – 1<sup>st</sup> Floor

105 CMR 451.353 Interior Maintenance: Wall vent dusty

Showers – 2<sup>nd</sup> Floor

105 CMR 451.123\* Maintenance: Floor paint peeling outside showers
105 CMR 451.123\* Maintenance: Shower hooks rusty in shower # 6 and 7
105 CMR 451.123 Maintenance: Appearance of mold outside showers
105 CMR 451.123 Maintenance: Ceiling leaking outside shower

Cells

105 CMR 451.321\* Cell Size: Inadequate floor space in cell # 301, 302, 304-307, 401, 402, and

404-407

FN<sub>3</sub>

Main Area

105 CMR 451.353\* Interior Maintenance: Ceiling vents dusty
105 CMR 451.353 Interior Maintenance: Ceiling tiles damaged
105 CMR 451.350 Structural Maintenance: Roof leaking

Su detutal Manuellance, Roof leaking

105 CMR 451.350 Structural Maintenance: Rec deck door not rodent and weathertight

<i>Slop Sink</i> 105 CMR 451.353*	Interior Maintenance: Ceiling paint peeling	
Toilet Area 105 CMR 451.123	Maintenance: Baseboard damaged	
Showers – 1 <sup>st</sup> Floor 105 CMR 451.123	Maintenance: Soap scum on walls in shower # 3	
Showers – 2 <sup>nd</sup> Floor 105 CMR 451.123* 105 CMR 451.123*	Maintenance: Shower hooks rusty in shower # 4 and 5 Maintenance: Appearance of mold outside showers	
Cells 105 CMR 451.321* 105 CMR 451.353* 105 CMR 451.353	Cell Size: Inadequate floor space in cell # 301, 302, 304-307, 401, 402, and 404-407 Interior Maintenance: Ceiling paint peeling in cell # 307 Interior Maintenance: Floor tiles damaged in cell # 409	
Н3		
Main Area 105 CMR 451.350 105 CMR 451.350 105 CMR 451.353	Structural Maintenance: Rec deck door not rodent and weathertight Structural Maintenance: Hole in wall outside cell # 322 Interior Maintenance: Light out in main area	
Slop Sink 105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty	
Showers 105 CMR 451.130* 105 CMR 451.130 105 CMR 451.123* 105 CMR 451.123*	Plumbing: Plumbing not maintained in good repair, shower leaking in shower # 6 Plumbing: Plumbing not maintained in good repair, shower leaking in shower # 5 Maintenance: Appearance of mold outside showers Maintenance: Vents dusty in shower # 9	
Cells 105 CMR 451.321* 105 CMR 451.353* 105 CMR 451.353 105 CMR 451.353	Cell Size: Inadequate floor space in cell # 301-334 and 401-436 Interior Maintenance: Ceiling vent dusty in cell # 438 Interior Maintenance: Ceiling vent dusty in cell # 437 Interior Maintenance: Baseboard damaged in cell # 437	
DN3		
Main Area 105 CMR 451.353 105 CMR 451.350	Interior Maintenance: Ceiling tiles damaged Structural Maintenance: Rec deck door not rodent and weathertight	
Slop Sink 105 CMR 451.353*	Interior Maintenance: Ceiling tiles damaged	
Toilet Area	No Violations Noted	
Showers – I <sup>st</sup> Floor	No Violations Noted	

Showers – 2<sup>nd</sup> Floor

No Violations Noted

Recreation Deck

No Violations Noted

Stairway # 309

No Violations Noted

Cells

105 CMR 451.321\*

Cell Size: Inadequate floor space in cell # 301, 302, 304-307, 401, 402, and

404-407

105 CMR 451.353

Interior Maintenance: Ceiling paint peeling in cell # 306

DS<sub>3</sub>

Main Area

105 CMR 451.350

Structural Maintenance: Rec deck door not rodent and weathertight

Slop Sink

No Violations Noted

Toilet Area

No Violations Noted

Showers – 1<sup>st</sup> Floor

No Violations Noted

Showers – 2<sup>nd</sup> Floor

105 CMR 451.123\* 105 CMR 451.123\* Maintenance: Shower hooks rusty in shower # 4-7 Maintenance: Appearance of mold outside showers

105 CMR 451.123

Maintenance: Vent dusty in shower # 4-7

Recreation Deck

No Violations Noted

Cells

105 CMR 451.321\* 105 CMR 451.353\* Cell Size: Inadequate floor space in cell # 301, 302, 304-307, 401, 402, and 404-407

Interior Maintenance: Floor tiles damaged in cell # 409

**E3** 

Main Area

105 CMR 451.353

Interior Maintenance: Wall paint peeling by phones

Structural Maintenance: Rec deck door not rodent and weathertight 105 CMR 451.350

Slop Sink

105 CMR 451.350

Structural Maintenance: Floor cracked

Showers

105 CMR 451.123\*

Maintenance: Shower hooks rusty in shower # 1, 2, 3, and 4

105 CMR 451.123

Maintenance: Vent dusty in shower # 1, 2, 3, 4, 5, 6, 7, 8, and 9

Cells

105 CMR 451.321\*

Cell Size: Inadequate floor space in cell #301-334 and 401-436

105 CMR 451.353

Interior Maintenance: Light fixture blocked in cell #312, 315, 329, 330, 333, and 414

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105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, wall ventilation grille blocked in

cell # 301, 308, and 436

**C3** 

Main Area

105 CMR 451.353\* 105 CMR 451.350

Interior Maintenance: Ceiling tiles dirty

Structural Maintenance: Rec deck door not rodent and weathertight

Slop Sink

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Showers

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, leak at shower # 7

Cells

105 CMR 451.321\*

Cell Size: Inadequate floor space in cell # 301-334 and 401-436

# Warehouse - Support Building

Freezer

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

**Work Crew Area** 

Bathroom

No Violations Noted

Break Area

No Violations Noted

K9 Unit

Female Bathroom

105 CMR 451.123

Maintenance: Vent dusty

Bathroom # 2

No Violations Noted

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Janitor's Closet

No Violations Noted

Kitchen Area

No Violations Noted

<u>Garage</u>

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

# **Observations and Recommendations**

1. The inmate population was 999 at the time of inspection.

- 2. At the time of inspection, the Department recommended that all showers be identified with a numbering system. This will assist the Department and correctional employees to better recognize where issues exist.
- 3. Following the inspection, the Department recommended, via email communication with Captain Eugene Irvine that all metering faucets should be adjusted so they remain running for 20 seconds at minimum. This will assist in hot water reaching compliance (110-130 degrees) and allow inmates and employees to scrub their hands properly.

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

cc: Suzanne K. Condon, Associate Commissioner, Director, BEH

Steven Hughes, Director, CSP, BEH

Jay Youmans, Director of Government Affairs

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

Carol Higgins O'Brien, 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

Andrea Cabral, Secretary, EOPS