

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

Telephone: 781 828-8046

Facsimile: 781 828-7703

Nicholas.Gale@state.ma.us

|  |
| --- |
| DEVAL L. PATRICKGOVERNORJOHN W. POLANOWICZSECRETARYCHERYL BARTLETT, RNCOMMISSIONER |

October 21, 2014

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; 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 September 22, 23, and 24, 2014 accompanied by Captain Eugene Irvine, Environmental Health and Safety Officer. Violations noted during the inspection are listed below including 207 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 vent dirty

*Janitor’s Closet*

 No Violations Noted

*Male Bathroom*

 No Violations Noted

*Female*

No Violations Noted

**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*

 Unable to Inspect - Maintenance

*General Female Locker Room*

No Violations Noted

**Administration Area – 1018**

*Break Room*

 No Violations Noted

*Male Bathroom – 1013*

 No Violations Noted

*Female Bathroom – 1015*

 Unable to Inspect – In Use

*IPS Office*

 No Violations Noted

**Kitchen**

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

*Staff Dining Area*

FC 6-201.16(A)\* Design, Construction, and Installation; Cleanability: Ceiling not easily cleanable, ceiling leaking above salad bar

FC 6-201.16(A)\* Design, Construction, and Installation; Cleanability: Ceiling covering not easily cleanable, ceiling tiles damaged

FC 6-501.12(A)\* Maintenance and Operation; Cleaning: Facility not cleaned properly, snack tray in vending machine dirty

*Staff Serving Line*

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

*Kitchen Entrance*

 No Violations Noted

*Warming Units*

 No Violations Noted

*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*

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, freezer # 6 out-of-order

**Prep Area**

FC 5-205.15(B)\* Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, leak at prep sink

FC 4-501.114(C)(2) Maintenance and Operation; Equipment: Quaternary ammonium solution greater than the manufacturers recommended concentration

*Kettle Area*

 No Violations Noted

*Bakery Area*

No Violations Noted

**3-Bay Sink Area**

FC 6-501.12(A)\* Maintenance and Operation; Cleaning: Facility not cleaned properly, standing water on floor

FC 5-205.15(B)\* Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, sink faucet leaking

**Dishwashing Machine Area**

*Slop Sink*

FC 5-205.15(B)\* Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, slop sink leaking

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

**Chapel/Contact Room**

105 CMR 451.350\* Structural Maintenance: Wall not easily cleanable, water leak behind wall

105 CMR 451.353\* Interior Maintenance: Wall dirty

**Medical Corridor**

105 CMR 451.350\* Structural Maintenance: Ceiling leaking

105 CMR 451.353\* Interior Maintenance: Ceiling not maintained in good repair, ceiling tiles damaged

105 CMR 451.350\* Structural Maintenance: Door leading to exterior not rodent and weathertight

**HSU**

*Kitchen*

 No Violations Noted

*Nurse’s Station – M106*

 No Violations Noted

*Soiled Utility – M133*

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

*Room – M132*

 Unable to Inspect – In Use

*Autoclave – M131*

 No Violations Noted

*Staff Bathroom – M130*

105 CMR 451.126 Hot Water: Hot water temperature recorded at 770F

*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 770F

*Dentist – M124*

 No Violations Noted

*X-Ray Room – M123*

 No Violations Noted

*Inmate Bathroom*

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

*Exam Room – M121*

105 CMR 451.126 Hot Water: Hot water temperature recorded at 700F

*Room – M119*

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 730F

*Handicap Bathroom*

105 CMR 451.123 Maintenance: Shower head broken

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Cells*

 No Violations Noted

**Laundry**

105 CMR 451.353\* Interior Maintenance: Floor not maintained in good repair, paint peeling

*Janitor’s Closet*

 No Violations Noted

*Office*

 No Violations Noted

*Chemical Closet*

 No Violations Noted

**Maintenance**

FC 4-501.11(B)\* Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets dirty

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

*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\* Maintenance: Floor damaged, paint peeling

**Loading Dock**

105 CMR 451.350\* Structural Maintenance: Garage doors not rodent and weathertight

**Gymnasium**

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

105 CMR 451.353\* Interior Maintenance: Floor not maintained in good repair, baseboard missing

105 CMR 451.353\* Interior Maintenance: Ceiling ventilation missing diffusers

**Hallway**

*Female Staff Bathroom – 1039*

105 CMR 451.350 Structural Maintenance: Ceiling damaged

*Male Staff Bathroom – 1040*

105 CMR 451.350 Structural Maintenance: Ceiling damaged

*Janitor’s Closet - 1084*

 No Violations Noted

*Staff Bathroom – 1090*

 No Violations Noted

*Janitor’s Closet – 1095*

105 CMR 451.344 Illumination in Habitable Areas: Light not functioning properly, light out

*Staff Bathroom – 1098*

 No Violations Noted

*Staff Bathroom – 1099*

 No Violations Noted

*Staff Bathroom – 1107*

 No Violations Noted

*Janitor’s Closet – 1108*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

*Unit Manager’s Office – 1112*

105 CMR 451.350\* Structural Maintenance: Ceiling not easily cleanable, ceiling leaking

105 CMR 451.353\* Interior Maintenance: Ceiling not maintained in good repair, tiles damaged

*Staff Bathroom – 1102*

105 CMR 451.123\* Maintenance: Ceiling damaged

*Classroom – 1110*

105 CMR 451.353 Interior Maintenance: Wall paint peeling

**Library**

105 CMR 451.353\* Interior Maintenance: Ceiling vents dusty

**Human Services**

*Break Room*

 No Violations Noted

*Offices*

105 CMR 451.350\* Structural Maintenance: Ceiling not easily cleanable, ceiling leaking in office # 1071

*Staff Bathroom – 1069*

 No Violations Noted

*Janitor’s Closet – 1064*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

**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*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, hot water not working properly

*Janitor’s Closet – R126*

105 CMR 451.353\* Interior Maintenance: Wet mop stored in bucket

*Showers*

 No Violations Noted

*Staff Bathroom – R127*

 No Violations Noted

*Kitchen Area*

FC 4-204.112(A)\* Design and Construction, Functionality: No functioning thermometer in refrigerator

FC 4-501.11(B)\* Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets dirty

FC 5-202.12(A)\* Plumbing System, Design: Handwashing sinks water temperature recorded at 1060F

105 CMR 451.350 Structural Maintenance: Ceiling not easily cleanable, ceiling leaking near kitchen

*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: Ceiling vent dirty in cell # R117

105 CMR 451.344 Illumination in Habitable Areas: Light not functioning properly, light out in cell
# R108

**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*

 No Violations Noted

*Bathroom*

 No Violations Noted

**E1**

*Main Area*

 No Violations Noted

*Slop Sink*

105 CMR 451.130 Plumbing: Backflow preventer damaged on slop sink

*Showers*

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

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower leaking in shower # 5

*Recreation Area*

105 CMR 451.353\* Interior Maintenance: Bird’s nest in rafters

*Cells*

105 CMR 451.321 Cell Size: Inadequate floor space in cell # 101-134 and 201-236

105 CMR 451.353\* Interior Maintenance: Light fixture blocked in cell # 210

105 CMR 451.353 Interior Maintenance: Light fixture blocked in cell # 102, 103, 104, 106, 108, 119, 129, 131, 201, 221, 226, and 227

105 CMR 451.353\* Interior Maintenance: Ceiling not maintained in good repair, ceiling tiles damaged in cell # 238

**H1**

*Main Area*

105 CMR 451.350\* Structural Maintenance: Wall damaged, hole in wall near cell # 119

105 CMR 451.353\* Interior Maintenance: Ceiling not maintained in good repair, ceiling tiles damaged

*Slop Sink*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

105 CMR 451.353\* Interior Maintenance: Floor not maintained in good repair, baseboard damaged

*Showers*

105 CMR 451.123\* Maintenance: Shower hooks rusty in shower # 1-9

105 CMR 451.123\* Maintenance: Ceiling vents dirty in shower # 5 and 6

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 1-9

105 CMR 451.123\* Maintenance: Ceiling dirty, appearance of mold outside showers

105 CMR 451.123 Maintenance: Shower stall # 3, 4, 5, 6, 8, and 9 dirty

*Recreation Area*

105 CMR 451.353\* Interior Maintenance: Bird’s nest in rafters

*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 grille blocked in
cell # 108

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall ventilation grille blocked in
cell # 116 and 129

105 CMR 451.353 Interior Maintenance: Light fixture blocked in cell # 106, 107, 115, and 119

105 CMR 451.353 Interior Maintenance: Wall not maintained in good repair, paint peeling in cell # 118, 124, 219, 224, 229, and 231

105 CMR 451.353 Interior Maintenance: Floor not easily cleanable, paint peeling in cell # 207, 233, and 235

105 CMR 451.103 Mattresses: Mattress damaged in cell # 116

105 CMR 451.353 Interior Maintenance: Floor not easily cleanable, tiles damaged in cell # 238

**FN1**

*Main Area*

105 CMR 451.353\* Interior Maintenance: Ceiling vents dusty

105 CMR 451.370\* Garbage Storage: Garbage stored in an unsanitary condition, trash covers missing flaps

*Slop Sink*

 No Violations Noted

*Rec Area*

 No Violations Noted

*Showers – 1st Floor*

 Unable to Inspect – In Use

*Showers – 2nd Floor*

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

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

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

105 CMR 451.123 Maintenance: Ceiling dirty, appearance of mold outside showers

*Cells*

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

**FS1**

*Main Area*

105 CMR 451.353\* Interior Maintenance: Ceiling not maintained in good repair, ceiling tiles damaged

*Slop Sink*

 No Violations Noted

*Toilet Area*

 No Violations Noted

*Showers – 1st Floor*

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

*Showers – 2nd Floor*

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

105 CMR 451.123\* Maintenance: Ceiling dirty, appearance of mold outside showers

105 CMR 451.123 Maintenance: Wall dirty in shower # 2, 3, 4, and 5

105 CMR 451.123 Maintenance: Floor dirty in shower # 2, 3, 4, and 5

*Recreation Area*

105 CMR 451.353\* Interior Maintenance: Bird’s nest in the rafters

105 CMR 451.350\* Structural Maintenance: Door not rodent and weathertight

*Cells*

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

105 CMR 451.353 Interior Maintenance: Floor not easily cleanable, paint peeling in cell # 206

105 CMR 451.353 Interior Maintenance: Ceiling not easily cleanable, paint peeling in cell # 102

**DN1**

*Main Area*

105 CMR 451.370\* Garbage Storage: Garbage stored in an unsanitary condition, trash can covers missing flaps

*Slop Sink*

 No Violations Noted

*Toilet Area*

105 CMR 451.123\* Maintenance: Floor tiles damaged

*Showers – 1st Floor*

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

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

*Showers – 2nd Floor*

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 4-7

105 CMR 451.123\* Maintenance: Ceiling dirty, appearance of mold outside showers

105 CMR 451.123 Maintenance: Ceiling tiles damaged outside showers

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

105 CMR 451.353\* Interior Maintenance: Ceiling not maintained in good repair, paint peeling in

 cell # 101

105 CMR 451.353 Interior Maintenance: Ceiling not maintained in good repair, paint peeling in

 cell # 106 and 107

105 CMR 451.353\* Interior Maintenance: Light fixture blocked in cell # 203

105 CMR 451.353 Interior Maintenance: Light fixture blocked in cell # 103, 202, 205, and 207

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall ventilation grille blocked in
cell # 103

105 CMR 451.353 Interior Maintenance: Wall ventilation grille rusted in cell # 104

**DS1**

*Main Area*

 No Violations Noted

*Slop Sink*

 No Violations Note

*Showers – 1st Floor*

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

105 CMR 451.123 Maintenance: Shower # 2 out-of-order

105 CMR 451.123 Maintenance: Standing water outside showers

*Showers – 2nd Floor*

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

105 CMR 451.123\* Maintenance: Ceiling dirty, appearance of mold outside showers

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

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower leaking in shower # 4 and 6

*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

105 CMR 451.353\* Interior Maintenance: Ceiling not maintained in good repair, ceiling tiles damaged in cell # 208

105 CMR 451.350\* Structural Maintenance: Ceiling not easily cleanable, ceiling leaking in cell # 208

105 CMR 451.353\* Interior Maintenance: Floor not maintained in good repair, paint peeling in cell # 107, 202

105 CMR 451.344 Illumination in Habitable Areas: Light not functioning properly, light out in cell # 208

**BS101**

105 CMR 451.353\* Interior Maintenance: Ceiling vents dusty

105 CMR 451.353\* Interior Maintenance: Ceiling ventilation grilles damaged, rusted

105 CMR 451.353\* Interior Maintenance: Floor not maintained in good repair, baseboard damaged under phones

*Bunks*

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

*Bathroom*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, toilet # 7 out-of-order

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, faucet loose at sink # 5

*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 leaking in shower # 6

**BN101**

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

105 CMR 451.353\* Interior Maintenance: Ceiling vent rusted

105 CMR 451.353\* Interior Maintenance: Ceiling not maintained in good repair, ceiling tiles damaged at bathroom entrance

105 CMR 451.350\* Structural Maintenance: Floor not easily cleanable, floor damaged

*Bunks*

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

*Bathroom*

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

*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

**BS201**

105 CMR 451.353\* Interior Maintenance: Ceiling vents dusty

105 CMR 451.353\* Interior Maintenance: Ceiling not maintained in good repair, ceiling tiles damaged outside of bathroom

105 CMR 451.353\* Interior Maintenance: Floor not maintained in good repair, baseboard damaged under phones

*Bunks*

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

105 CMR 451.353\* Interior Maintenance: Floor not easily cleanable, baseboard missing behind bed
# 13 and 14

105 CMR 451.353 Interior Maintenance: Floor not easily cleanable, baseboard missing behind bed

 # 16 and 17

*Bathroom*

105 CMR 451.123 Maintenance: Sink # 3 out-of-order

105 CMR 451.123 Maintenance: Faucet loose on sink # 1 and 4

*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 451.123\* Maintenance: Ceiling vent dusty outside showers

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

**BN201**

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: Floor not maintained in good repair, baseboard damaged under phones

105 CMR 451.353\* Interior Maintenance: Outlet cover not installed properly at entrance

*Bunks*

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

105 CMR 451.353 Interior Maintenance: Floor not easily cleanable, baseboard damaged behind bed # 22

*Bathroom*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, faucet loose at sink # 1

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

105 CMR 451.123 Maintenance: Light out in shower # 2

**C1**

*Main Area*

105 CMR 451.350\* Structural Maintenance: Wall damaged, hole in wall near cell # 113

105 CMR 451.353 Interior Maintenance: Ceiling tiles damaged outside cell # 236

*Slop Sink*

 No Violations Noted

*Showers*

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 3, 7, and 8

105 CMR 451.123\* Maintenance: Ceiling dirty, appearance of mold outside showers

105 CMR 451.123\* Maintenance: Ceiling damaged, paint peeling outside showers

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower leaking in shower # 3, 7, and 8

105 CMR 451.123 Maintenance: Standing water outside showers

*Recreation Area*

105 CMR 451.353\* Interior Maintenance: Bird’s nest in rafters

*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 # 110

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall ventilation grilles blocked in
cell # 120

105 CMR 451.353 Interior Maintenance: Light fixture blocked in cell # 105, 107, 112, 123, and 209

105 CMR 451.353 Interior Maintenance: Ceiling not easily cleanable, paint peeling in cell # 228 and 230

**G Block**

*Main Area*

 No Violations Noted

**GE South**

105 CMR 451.353\* Interior Maintenance: Ceiling not maintained in good repair, ceiling tiles damaged

105 CMR 451.350\* Structural Maintenance: Ceiling not easily cleanable, ceiling leaking

*Slop Sink*

 No Violations Noted

*Showers*

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 1 and 2

105 CMR 451.123\* Maintenance: Ceiling vent rusty

*Chemical Storage*

 No Violations Noted

*Cells*

105 CMR 451.140\* Adequate Ventilation: Inadequate ventilation, wall ventilation grille blocked in
cell # 108

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall ventilation grille blocked in
cell # 102 and 106

**GE North**

*Slop Sink*

 No Violations Noted

*Showers*

105 CMR 451.123\* Maintenance: Pipe chase door rusty in shower # 1-3

105 CMR 451.123\* Maintenance: Ceiling vent rusty

105 CMR 451.123\* Maintenance: Rusty shower hooks in shower # 1-3

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

*Recreation Deck*

 No Violations Noted

*Cells*

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall ventilation grille blocked in
cell # 114 and 116

105 CMR 451.103 Mattresses: Mattress damaged in cell # 109

**GW North**

*Main Area*

105 CMR 451.350\* Structural Maintenance: Wall not easily cleanable, hole in wall near cell # 109

105 CMR 451.350\* Structural Maintenance: Ceiling not easily cleanable, ceiling leaking

*Slop Sink*

 No Violations Noted

*Showers*

105 CMR 451.123 Maintenance: Floor dirty in shower # 1-3

105 CMR 451.123 Maintenance: Rusty shower hooks in shower # 1-3

105 CMR 451.123\* Maintenance: Rusty ceiling vents in shower # 1-3

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

*Cells*

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall ventilation grille blocked in
cell # 211

105 CMR 451.353 Interior Maintenance: Floor dirty in cell # 219

105 CMR 451.353 Interior Maintenance: Wall dirty in cell # 114

105 CMR 451.353 Interior Maintenance: Ceiling dirty in cell # 117

105 CMR 451.353 Interior Maintenance: Light fixture blocked in cell # 214

**GW South**

*Main Area*

 No Violations Noted

*Slop Sink*

 No Violations Noted

*Showers*

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 1 and 2

105 CMR 451.123 Maintenance: Light out in shower area

*Cells*

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

105 CMR 451.140\* Adequate Ventilation: Inadequate ventilation, wall ventilation grille blocked in
cell # 202 and 203

**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*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

*Staff Bathroom – 3009*

 No Violations Noted

*Storage – 3008*

FC 4-601.11(A)\* Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, coffee maker dirty

*Janitor’s Closet – 3006*

105 CMR 451.353\* Interior Maintenance: Debris clogging slop sink drain

*Staff Bathroom – 3003*

 No Violations Noted

**FS3**

*Main Area*

105 CMR 451.350\* Structural Maintenance: Ceiling not easily cleanable, ceiling leaking

105 CMR 451.353\* Interior Maintenance: Ceiling not maintained in good repair, ceiling tiles damaged

105 CMR 451.353\* Interior Maintenance: Ceiling vents dusty

105 CMR 451.370\* Garbage Storage: Garbage stored in an unsanitary condition, trash can covers missing flaps

105 CMR 451.353\* Interior Maintenance: Wall dirty near recreation deck

*Slop Sink*

 No Violations Noted

*Medical Room*

 No Violations Noted

*Toilet Area*

 No Violations Noted

*Showers – 1st Floor*

 No Violations Noted

*Showers – 2nd Floor*

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

105 CMR 451.123\* Maintenance: Shower hooks rusty in shower # 6 and 7

*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: Wall not easily cleanable, paint peeling in cell # 304

105 CMR 451.353 Interior Maintenance: Light fixture blocked in cell # 407

**FN3**

*Main Area*

105 CMR 451.353\* Interior Maintenance: Ceiling vents dusty

*Slop Sink*

105 CMR 451.353\* Interior Maintenance: Ceiling not easily cleanable, paint peeling

*Showers – 1st Floor*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower leaking in shower # 1

105 CMR 451.123 Maintenance: Ceiling dirty, appearance of mold outside showers

*Showers – 2nd Floor*

105 CMR 451.123\* Maintenance: Shower hooks rusty in shower # 4 and 5

105 CMR 451.123 Maintenance: Ceiling dirty, appearance of mold outside showers

*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 not maintained in good repair, paint peeling in
cell # 307

**H3**

*Main Area*

 No Violations Noted

*Slop Sink*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

105 CMR 451.353\* Interior Maintenance: Floor not maintained in good repair, floor tiles damaged

105 CMR 451.353\* Interior Maintenance: Wall not maintained in good repair, wall paint peeling

*Showers*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, shower leaking in shower # 9

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower leaking in shower # 1, 3, and 6

105 CMR 451.123\* Maintenance: Ceiling dirty, appearance of mold outside showers

105 CMR 451.123 Maintenance: Vents dusty in shower # 6 and 9

105 CMR 451.123 Maintenance: Floor dirty in shower # 6 and 7

*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 # 414

105 CMR 451.353 Interior Maintenance: Light fixture blocked in cell # 317

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty in cell # 438

**DN3**

*Main Area*

 No Violations Noted

*Slop Sink*

105 CMR 451.353\* Interior Maintenance: Ceiling not maintained in good repair, ceiling tiles damaged

*Toilet Area*

 No Violations Noted

*Showers – 1st Floor*

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

*Showers – 2nd 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

**DS3**

*Main Area*

105 CMR 451.353\* Interior Maintenance: Wall dirty near recreation deck

*Slop Sink*

 No Violations Noted

*Toilet Area*

 No Violations Noted

*Showers – 1st Floor*

 No Violations Noted

*Showers – 2nd Floor*

105 CMR 451.123\* Maintenance: Shower hooks rusty in shower # 4-7

105 CMR 451.123\* Maintenance: Ceiling dirty, appearance of mold outside showers

*Recreation Deck*

 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 not maintained in good repair, paint peeling in
cell # 405

105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # 409

**E3**

105 CMR 451.353\* Interior Maintenance: Ceiling vents dusty

105 CMR 451.344\* Illumination in Habitable Areas: Light not functioning properly, light out

105 CMR 451.370\* Garbage Storage: Garbage stored in an unsanitary condition, trash can covers missing flaps

*Slop Sink*

 No Violations Noted

*Showers*

105 CMR 451.123\* Maintenance: Shower hooks rusty in shower # 1, 2, 3, and 4

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower leaking in shower # 6 and 8

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # 4 out-of-order

*Stairway # 339*

 No Violations Noted

*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 # 325

105 CMR 451.353\* Interior Maintenance: Molding damaged in cell # 438

105 CMR 451.344 Illumination in Habitable Areas: Light not functioning properly, light out in cell # 438

105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # 335

**C3**

105 CMR 451.353\* Interior Maintenance: Wall not maintained in good repair, paint peeling near phones

105 CMR 451.353\* Interior Maintenance: Ceiling tiles dirty

*Slop Sink*

 No Violations Noted

*Showers*

105 CMR 451.123\* Maintenance: Ceiling dirty, appearance of mold outside showers

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, leak at shower # 4

105 CMR 451.123\* Maintenance: Rusty shower hooks in shower # 1-6

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 9

*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*

FC 6-202.11(A)\* Design, Construction, and Installation; Functionality: Light bulbs not shatter-resistant or protected by light shields

*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**

*Bathroom # 1*

 Unable to Inspect – In Use

*Bathroom # 2*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

*Janitor’s Closet*

 No Violations Noted

*Kitchen Area*

105 CMR 451.350\* Structural Maintenance: Wall not easily cleanable, wall damaged around dryer exhaust pipe

105 CMR 451.350 Structural Maintenance: Window cracked

**Garage**

*Bathroom – W124*

 No Violations Noted

*Janitor’s Closet – W123*

 No Violations Noted

**Print Shop**

 No Violations Noted

*Inmate Bathroom*

 Unable to Inspect – In Use

*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 1145 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.

This facility does not comply with the Department’s Regulations cited above. In accordance with 105 CMR 451.404, please submit a plan of correction within 10 working days of receipt of this notice, indicating the specific corrective steps to be taken, a timetable for such steps, and the date by which correction will be achieved. The plan should be signed by the Superintendent or Administrator and submitted to my attention, at the address listed above.

To review the specific regulatory requirements please visit our website at [www.mass.gov/dph/dcs](http://www.mass.gov/dph/dcs) and click on "Correctional Facilities" (available in both PDF and RTF formats).

To review the Food Establishment regulations please visit the Food Protection website at [www.mass.gov/dph/fpp](http://www.mass.gov/dph/fpp) and click on “Food Protection Regulations”. Then under “Retail” click “105 CMR 590.000 - State Sanitary Code Chapter X – Minimum Sanitation Standards for Food Establishments” and “[1999 Food Code](http://www.cfsan.fda.gov/~dms/fc99-toc.html)”.

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

 John W. Polanowicz, 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