



The Commonwealth of Massachusetts

Executive Office of Health and Human Services

Department of Public Health

Bureau of Environmental Health

Community Sanitation Program

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November 29, 2012

Joseph D. McDonald, Jr., Sheriff
Plymouth County Correctional Facility
26 Long Pond Road
Plymouth, MA 02360

Re: Facility Inspection

Dear Sheriff McDonald:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, and Department of Public Health 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 October 16, 18, and 19, 2012 accompanied by Captain Gene Irvine, Environmental Health and Safety Officer and Amy Riordan, Environmental Health Inspector of the Community Sanitation Program. Violations noted are listed below (* 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

105 CMR 451.353 Interior Maintenance: Light shield missing

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

Male Bathroom

No Violations Noted

Female Bathroom

105 CMR 451.353 Interior Maintenance: Ceiling vent rusty

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

Main Hallway

Janitor's Closet

No Violations Noted

Female Locker Room

105 CMR 451.353

Interior Maintenance: Ceiling vents rusty

105 CMR 451.353*

Interior Maintenance: Ceiling vents dusty

105 CMR 451.350

Structural Maintenance: Hole in wall, exposed wiring

Showers

105 CMR 451.123

Maintenance: Soap scum on walls in all showers

Male Locker Room

105 CMR 451.353

Interior Maintenance: Ceiling vents rusty

105 CMR 451.353*

Interior Maintenance: Ceiling vents dusty

105 CMR 451.353

Interior Maintenance: Carpets damaged

Showers

105 CMR 451.123

Maintenance: Floor damaged in shower # 1

105 CMR 451.130

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

105 CMR 451.123

Maintenance: Soap scum on walls in all showers

Staff Gym

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

General Male Locker Room

No Violations Noted

General Female Locker Room

No Violations Noted

Administration Area – 1018

Break Room

FC 4-204.112(A)

Design and Construction, Functionality: No functioning thermometer in black refrigerator

FC 4-204.112(A)

Design and Construction, Functionality: No functioning thermometer in white refrigerator

FC 4-602.12(B)

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

105 CMR 451.353

Interior Maintenance: Ceiling vents dirty

Male Bathroom

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Female Bathroom

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Kitchen

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, ceiling paint peeling above ovens

FC 6-501.114(A)

Maintenance and Operations; Maintaining Premises: Nonfunctional equipment not repaired or removed from premises, ovens out-of-service

FC 4-601.11(C)

Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, gaskets damaged on ice machine

<i>Dry Storage</i>	No Violations Noted
<i>Tool Closet</i>	No Violations Noted
<i>Produce Cooler</i>	No Violations Noted
<i>Inmate Break Area</i>	No Violations Noted
<i>Janitor's Closet</i>	
FC 6-501.16	Maintenance and Operation; Cleaning: Wet mop stored in bucket
FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, trash blocking drain
FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, ceiling vent dirty
<i>Freezer # 1</i>	No Violations Noted
<i>Cooler # 3</i>	
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, leak in pipe
<i>Cooler # 4</i>	No Violations Noted
<i>Cooler # 5</i>	No Violations Noted
<i>Cooler # 6</i>	
FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, floor dirty
Prep Area	
FC 5-205.15(B)	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, heavy leak at prep sink
<i>Kettle Area</i>	No Violations Noted
<i>Bakery Area</i>	
FC 4-601.11(B)	Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, cutting boards damaged
Staff Prep Area	
FC 6-201.11	Design, Construction and Installation: Floor not easily cleanable, floor damaged
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, standing water
<i>3-Bay Sink Area</i>	
FC 5-205.15(B)	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, pipe leaking under sink
FC 5-203.14	Plumbing System, Design: No backflow prevention device on sink
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, exposed wiring covered with plastic

Serving Line

No Violations Noted

Dishwasher Area

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, dishwasher leaking heavily

Slop Sink

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, trash blocking drain

Medical Corridor

105 CMR 451.350

105 CMR 451.350

Structural Maintenance: Ceiling leak

Structural Maintenance: Damaged ceiling tiles

HSU

Kitchen

FC 4-204.112(A)

FC 4-501.11(A)

Design and Construction, Functionality: No functioning thermometer in refrigerator
Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, refrigerator shelf broken

FC 6-501.12(A)

FC 3-302.11(A)(4)

Maintenance and Operation; Cleaning: Facility not cleaned properly, ceiling vent dirty
Preventing Food and Ingredient Contamination: Preventing cross contamination, food not appropriately covered

FC 4-903.11(A)(2)

Protection of Clean Items, Storing: Single-service items not protected from contamination, utensils left uncovered

Pharmacy

No Violations Noted

Staff Bathroom

No Violations Noted

Janitor's Closet – M127

105 CMR 451.353

105 CMR 451.353

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Interior Maintenance: Cleaning equipment stored in slop sink

Interior Maintenance: Unlabeled chemical bottle

Laboratory

No Violations Noted

Dentist – M124

No Violations Noted

Autoclave – M131

105 CMR 480.300(B)

105 CMR 451.353

Packaging, Labeling, and Shipping: Medical waste inappropriately stored; insufficient secondary container, cardboard box needs red bag lining to be impervious to moisture

Interior Maintenance: Ceiling vent dusty

Inmate Bathroom

105 CMR 451.126

Water Supply: No hot water supplied to handwash sink

Exam Room – M121

No Violations Noted

Handicap Bathroom

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

Cells

No Violations Noted

Chapel/Contact Room

105 CMR 451.350

Structural Maintenance: Leak in wall

105 CMR 451.353

Interior Maintenance: Carpet dirty

105 CMR 451.353

Interior Maintenance: Air vent dirty

Laundry

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Janitor's Closet

105 CMR 451.353

Interior Maintenance: Light shield missing

Office

No Violations Noted

Chemical Closet

No Violations Noted

Maintenance

Tool Room

105 CMR 451.353

Interior Maintenance: Light shield missing

Bathroom

No Violations Noted

Loading Dock

105 CMR 451.350

Structural Maintenance: Garage doors not rodent and weathertight

Gymnasium

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Hallway

Janitor's Closet - 1084

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

105 CMR 451.353

Interior Maintenance: Mop stored in bucket

105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottle

105 CMR 451.344

Illumination in Habitable Areas: Light not functioning properly

Staff Bathroom - 1090

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Janitor's Closet - 1095

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet leaking

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

105 CMR 451.126

Water Supply: No hot water supplied to slop sink

105 CMR 451.350

Structural Maintenance: Floor tiles damaged

Staff Bathroom - 1107

No Violations Noted

Janitor's Closet – 1108

105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Mop stored in bucket
Interior Maintenance: Ceiling vent dusty

Staff Bathroom – 1112

105 CMR 451.350
105 CMR 451.353

Structural Maintenance: Ceiling damaged
Interior Maintenance: Ceiling vent dusty

Library

No Violations Noted

Human Services

Break Room

FC 4-601.11(A)

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

FC 4-601.11(A)

Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, coffee maker dirty

FC 4-602.12(B)

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

Staff Bathroom

No Violations Noted

Janitor's Closet

105 CMR 451.353

Interior Maintenance: Light shield missing

Booking

Main Area

FC 4-204.112(A)

Design and Construction, Functionality: No functioning thermometer in refrigerator

FC 4-601.11(A)

Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, interior of refrigerator dirty

Records

No Violations Noted

Inmate toilet

No Violations Noted

Inmate Bathroom # 2

No Violations Noted

Janitor's Closet

105 CMR 451.353

Interior Maintenance: Mop stored in slop sink

Showers

105 CMR 451.123

Maintenance: Floor damaged in shower # 2

Staff Bathroom – R127

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

105 CMR 451.353

Interior Maintenance: Floor dirty

105 CMR 451.353

Interior Maintenance: Paper towel dispenser broken

Kitchen Area

FC 4-204.112(A)*

Design and Construction, Functionality: No functioning thermometer in refrigerator

FC 4-602.12(B)

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

Cells

105 CMR 451.344
105 CMR 451.353
105 CMR 451.353

Illumination in Habitable Areas: Light fixture not functioning properly in cell # R108
Interior Maintenance: Ceiling vent damaged in cell # R110 and R111
Interior Maintenance: Ceiling dirty in cell # R110 and R111

Property

FC 4-602.12(B)
FC 4-501.11(A)

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, refrigerator door doesn't close

Cell Blocks/Pods

A1

Bathroom Area

No Violations Noted

Showers

105 CMR 451.123
105 CMR 451.123
105 CMR 451.123*
105 CMR 451.123
105 CMR 451.140

Maintenance: Soap scum on walls in all showers
Maintenance: Shower curtains dirty
Maintenance: Shower hooks rusty
Maintenance: Ceiling vents rusty
Adequate Ventilation: Inadequate ventilation

Slop Sink

105 CMR 451.130
105 CMR 451.123

Plumbing: Plumbing not maintained in good repair, faucet leaks
Maintenance: Trash inside slop sink

Cells

105 CMR 451.123

Maintenance: Hole in sink in cell # A102

E1

Main Area

105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Uncovered spray bottles
Interior Maintenance: Floor and stairs dirty

Slop Sink

105 CMR 451.353

Interior Maintenance: Ceiling vent dirty

Showers

105 CMR 451.130
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123

Plumbing: Plumbing not maintained in good repair, leak in all showers
Maintenance: Floor damaged in all showers
Maintenance: Ceiling vents dirty
Maintenance: Shower hooks rusty

Rec Area

105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Birds nests
Interior Maintenance: Bird excrement

Cells

105 CMR 451.140
105 CMR 451.103
105 CMR 451.353

Adequate Ventilation: Inadequate ventilation, air vents covered in all cells
Mattresses: Mattress damaged in cell # 105
Interior Maintenance: Light covered in cell # 108, 119, and 122

105 CMR 451.353
105 CMR 451.350

Interior Maintenance: Ceiling vent dusty in cell # 237
Structural Maintenance: Ceiling tiles dirty

H1

Main Area

105 CMR 451.350
105 CMR 451.353

Structural Maintenance: Wall damaged, hole in wall near cell # 119
Interior Maintenance: Ceiling vents dusty

Slop Sink

105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Mop stored in bucket
Interior Maintenance: Ceiling vent dusty

Showers

105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123
105 CMR 451.130
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123

Maintenance: Floor paint peeling
Maintenance: Shower hooks rusty
Maintenance: Ceiling vents dirty
Maintenance: Soap scum on walls in all showers
Maintenance: Curtains dirty
Plumbing: Plumbing not maintained in good repair, showers leaking
Maintenance: Wall damaged in shower # 3 and 5
Maintenance: Rusty valve in shower # 5, 7, and 9
Maintenance: Handicap seat ripped in handicap shower

Rec Area

105 CMR 451.353

Interior Maintenance: Birds nests

Cells

105 CMR 451.353
105 CMR 451.350
105 CMR 451.350
105 CMR 451.353

Interior Maintenance: Ceiling vent dusty in cell # 237 and 238
Structural Maintenance: Ceiling leaking in cell # 237
Structural Maintenance: Ceiling tiles damaged in cell # 237 and 238
Interior Maintenance: Countertop rusty

FN1

Slop Sink

105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Mop stored in slop sink
Interior Maintenance: Ceiling vent dusty

Showers – 1st Floor

105 CMR 451.123
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123*

Maintenance: Wall paint peeling
Maintenance: Floor paint peeling
Maintenance: Ceiling vents dirty
Maintenance: Ceiling dirty, mold-like substance
Maintenance: Rusty shower hooks

Showers – 2nd Floor

105 CMR 451.123
105 CMR 451.123
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123
105 CMR 451.124
105 CMR 451.126

Maintenance: Ceiling paint peeling
Maintenance: Wall paint peeling
Maintenance: Floor paint peeling
Maintenance: Ceiling vents dirty
Maintenance: Wall damaged behind faucets
Water Supply: Insufficient water supply in quantity and pressure in shower # 4
Hot Water: Hot water temperature recorded at 96⁰F

Cells

105 CMR 451.344
105 CMR 451.353

Illumination in Habitable Areas: Light fixture not functioning properly in cell # 101
Interior Maintenance: Ceiling vent dusty in cell # 209

FS1

Main Area

105 CMR 451.353

Interior Maintenance: Uncovered spray bottles

Slop Sink

No Violations Noted

Showers – 1st Floor

105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123

Maintenance: Floor paint peeling
Maintenance: Ceiling dirty, mold-like substance
Maintenance: Rusty shower hooks
Maintenance: Ceiling vents dirty
Maintenance: Curtains dirty

Showers – 2nd Floor

105 CMR 451.130
105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123*

Plumbing: Plumbing not maintained in good repair, leak in shower # 4
Maintenance: Floor paint peeling
Maintenance: Wall damaged in shower # 2 and 4
Maintenance: Mold-like substance in all showers
Maintenance: Curtains dirty
Maintenance: Rusty shower hooks

Rec Area

105 CMR 451.353

Interior Maintenance: Birds nests

Cells

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, air vents blocked in all cells

DN1

Main Area

105 CMR 451.353

Interior Maintenance: Uncovered spray bottles

Slop Sink

105 CMR 451.344
105 CMR 451.353
105 CMR 451.353

Illumination in Habitable Areas: Light fixture not functioning properly
Interior Maintenance: Mop stored in bucket
Interior Maintenance: Ceiling vent dusty

Showers – 1st Floor

105 CMR 451.123*
105 CMR 451.353

Maintenance: Floor paint peeling
Interior Maintenance: Ceiling vents dusty

Rec Area

105 CMR 451.353

Interior Maintenance: Birds nests

Cells

105 CMR 451.350
105 CMR 451.350

Structural Maintenance: Ceiling paint peeling in cell # 101 and 204
Structural Maintenance: Wall paint peeling in cell # 107

DS1

Slop Sink

105 CMR 451.353

Interior Maintenance: Mop stored in bucket

Showers – 2nd Floor

105 CMR 451.123

Maintenance: Ceiling damaged in shower # 2, 3, and 4

105 CMR 451.123*

Maintenance: Floor paint peeling

105 CMR 451.123*

Maintenance: Rusty shower hooks

105 CMR 451.123

Maintenance: Shower drains rusty

105 CMR 451.130

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

Cells

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, air vents blocked in all cells

105 CMR 451.350

Structural Maintenance: Ceiling paint peeling in cell # 106 and 205

105 CMR 451.350

Structural Maintenance: Wall paint peeling in cell # 203, 204, and 205

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty in cell # 208 and 209

105 CMR 451.350

Structural Maintenance: Ceiling tiles damaged in cell # 208

105 CMR 451.350

Structural Maintenance: Roof leak in cell # 208

BS101

105 CMR 451.353

Interior Maintenance: Ceiling vents dusty

105 CMR 451.103

Mattresses: Mattress damaged in cell # 33

Bathroom

105 CMR 451.350

Structural Maintenance: Ceiling damaged above toilets

Showers

105 CMR 451.123

Maintenance: Soap scum on walls in all showers

105 CMR 451.123

Maintenance: Floor damaged in all showers

105 CMR 451.123

Maintenance: Rusty shower hooks

105 CMR 451.123

Maintenance: Shower curtains dirty

BN101

FC 3-305.11(A)(1)

Preventing Contamination from Premises: Food stored inside locker

105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty

Bathroom

105 CMR 451.350

Structural Maintenance: Ceiling damaged above toilets

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, toilet # 6 out-of-order

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, all toilets leaking

Showers

105 CMR 451.123

Maintenance: Standing water outside all showers

105 CMR 451.123*

Maintenance: Ceiling damaged

105 CMR 451.123*

Maintenance: Floor paint peeling

105 CMR 451.123

Maintenance: Soap scum on walls in all showers

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, leak at shower # 2

105 CMR 451.123

Maintenance: Curtains dirty

BS201

105 CMR 451.350

Structural Maintenance: Baseboard missing behind bed # 13 and 14

105 CMR 451.353*

Interior Maintenance: Ceiling vents dusty

Bathroom

105 CMR 451.350* Structural Maintenance: Ceiling damaged
105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, sink # 1 out-of-order
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, leak at sink # 2
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, leak at toilet # 7

Showers

105 CMR 451.123 Maintenance: Missing curtains
105 CMR 451.123 Maintenance: Soap scum on walls in all showers
105 CMR 451.123 Maintenance: Floor paint peeling
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, leak at shower # 2 and 3

BN201

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

Bathroom

105 CMR 451.123 Maintenance: Ceiling damaged
105 CMR 451.123 Maintenance: Floor paint peeling
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, hot water out-of-order
105 CMR 451.123 Maintenance: Slop sink drain cover loose

Showers

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, leak at shower # 3 and 4
105 CMR 451.123 Maintenance: Rusty metal shutoffs at shower # 1 and 2
105 CMR 451.123* Maintenance: Rusty shower hooks
105 CMR 451.123* Maintenance: Floor damaged
105 CMR 451.123 Maintenance: Soap scum on walls in all showers

C1

Main Area

105 CMR 451.350 Structural Maintenance: Wall damaged, hole in wall near cell # 113
105 CMR 451.353 Interior Maintenance: Ceiling vent dusty
105 CMR 451.353 Interior Maintenance: uncovered spray bottles

Slop Sink

No Violations Noted

Showers

105 CMR 451.123* Maintenance: Floor damaged
105 CMR 451.123 Maintenance: Rusty metal box doors
105 CMR 451.123 Maintenance: Soap scum on walls in all showers
105 CMR 451.123* Maintenance: Rusty shower hooks
105 CMR 451.353 Interior Maintenance: Ceiling vent dusty
105 CMR 451.123 Maintenance: mold-like substance outside showers

Rec Area

105 CMR 451.353 Interior Maintenance: Bird nests

Cells

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, air vents blocked in all cells
105 CMR 451.350 Structural Maintenance: Ceiling paint peeling in cell # 228

Visitor Room

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

Non-Contact Room
105 CMR 451.350
105 CMR 451.350

Structural Maintenance: Roof leak
Structural Maintenance: Damaged ceiling tiles

G Block

Main Area
105 CMR 451.350

Structural Maintenance: Floor paint peeling

GE South

Slop Sink
105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet leaks

Showers
105 CMR 451.344
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123*

Illumination in Habitable Areas: Light fixture not functioning properly
Maintenance: Soap scum on walls in all showers
Maintenance: Wall damaged
Maintenance: Wall dirty
Maintenance: Rusty shower hooks
Maintenance: Ceiling vent dusty

Chemical Storage
105 CMR 451.350

Structural Maintenance: Exposed wiring

Cells
105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, air vent blocked in cell # 102, 104, 108, and 207

GE North

Slop Sink
105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Showers
105 CMR 451.344
105 CMR 451.123
105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123

Illumination in Habitable Areas: Light fixture not functioning properly
Maintenance: Pipe chase door rusty
Maintenance: Ceiling vent dusty
Maintenance: Rusty shower hooks
Maintenance: Soap scum on walls in all showers
Maintenance: Wall paint peeling in shower # 2
Maintenance: Handicap bar paint peeling in shower # 3

Rec Deck

No Violations Noted

Cells
105 CMR 451.140
105 CMR 451.353

Adequate Ventilation: Inadequate ventilation, air vent blocked in cell # 113, 114, 116, 117, 211, 214, 216, and 217
Interior Maintenance: Water on in cell # 215

GW North

Main Area
105 CMR 451.350

Structural Maintenance: Floor paint peeling

105 CMR 451.350
105 CMR 451.350

Structural Maintenance: Wall damaged, hole in wall near cell # 109
Structural Maintenance: Roof leaking

Slop Sink

105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Ceiling vent dusty
Interior Maintenance: Mop stored in bucket

Showers

105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123
105 CMR 451.353*
105 CMR 451.130

Maintenance: Floor paint peeling
Maintenance: Soap scum on walls in all showers
Maintenance: Rusty shower hooks
Interior Maintenance: Ceiling vents dusty
Plumbing: Plumbing not maintained in good repair, leak in shower # 1

Cells

105 CMR 451.140
105 CMR 451.350
105 CMR 451.353

Adequate Ventilation: Inadequate ventilation, air vents blocked in cell # 109
Structural Maintenance: Wall paint peeling in cell # 117
Interior Maintenance: Light covered in cell # 211 and 217

GW219

105 CMR 451.350
105 CMR 451.353
105 CMR 451.350
105 CMR 451.353

Structural Maintenance: Wall damaged
Interior Maintenance: Floor dirty
Structural Maintenance: Wall paint peeling
Interior Maintenance: Ceiling vent dusty

GW South

Main Area

105 CMR 451.350

Structural Maintenance: Floor paint peeling

Slop Sink

No Violations Noted

Showers

105 CMR 451.123*
105 CMR 451.123
105 CMR 451.353*

Maintenance: Floor paint peeling
Maintenance: Soap scum on walls in all showers
Interior Maintenance: Ceiling vent dusty

Cells

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, air vents blocked in all cells

3rd Floor

Main Hallway

Janitor's Closet – 3022

105 CMR 451.353
105 CMR 451.123

Interior Maintenance: Ceiling vent dusty
Maintenance: Trash in slop sink

Staff Bathroom – 3021

No Violations Noted

Storage – 3020

105 CMR 451.350
105 CMR 451.353

Structural Maintenance: Wall damaged
Interior Maintenance: Unlabeled chemical bottles

105 CMR 451.353	Interior Maintenance: Light shield missing
105 CMR 451.350	Structural Maintenance: Floor tiles damaged
<i>Janitor's Closet – 3018</i>	
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, no hot water at slop sink
<i>Janitor's Closet - 3010</i>	
105 CMR 451.353	Interior Maintenance: Ceiling vent dusty
<i>Staff Bathroom – 3009</i>	
105 CMR 451.126	Hot Water: Hot water temperature recorded at 95 ^o F
<i>Storage – 3008</i>	
FC 4-204.112(A)	Design and Construction, Functionality: No functioning thermometer in refrigerator
FC 4-903.11(A)(2)	Protection of Clean Items, Storing: Single-service items not protected from contamination, utensils left uncovered
FC 4-601.11(C)	Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, inside of freezer dirty
105 CMR 451.344	Illumination in Habitable Areas: Light fixture not functioning properly
<i>Janitor's Closet – 3006</i>	
105 CMR 451.353	Interior Maintenance: Ceiling vent dusty
<i>Staff Bathroom – 3003</i>	
105 CMR 451.353	Interior Maintenance: Ceiling vent dusty
FS3	
<i>Main Area</i>	
105 CMR 451.350	Structural Maintenance: Roof leaks
105 CMR 451.350	Structural Maintenance: Wall damaged, hole in wall outside cell # 301 and 305
105 CMR 451.353	Interior Maintenance: Uncovered chemical bottles
<i>Slop Sink</i>	
105 CMR 451.350	Structural Maintenance: Floor tiles missing
105 CMR 451.353	Interior Maintenance: Ceiling vent dusty
<i>Medical Room</i>	
105 CMR 451.353	Interior Maintenance: Ceiling vent dusty
<i>Showers – 1st Floor</i>	
105 CMR 451.123	Maintenance: Soap scum on walls in all showers
105 CMR 451.123*	Maintenance: Floor damaged
105 CMR 451.123	Maintenance: Ceiling vents dusty
105 CMR 451.123	Maintenance: Floor drains rusty
105 CMR 451.123	Maintenance: Shower hooks rusty
<i>Showers – 2nd Floor</i>	
105 CMR 451.123	Maintenance: Soap scum on walls in all showers
105 CMR 451.123*	Maintenance: Floor paint peeling
105 CMR 451.123	Maintenance: Floor drains rusty
105 CMR 451.123	Maintenance: Shower hooks rusty
105 CMR 451.123	Maintenance: Tiles damaged
<i>Cells</i>	

105 CMR 451.350
105 CMR 451.140

Structural Maintenance: Floor paint peeling in cell # 301, 302, 304, and 306
Adequate Ventilation: Inadequate ventilation, air vent blocked in cell # 302, 303, 401, 404, and 406

FN3

Slop Sink

105 CMR 451.350
105 CMR 451.353

Structural Maintenance: Ceiling damaged
Interior Maintenance: Ceiling vent dusty

Showers – 1st Floor

105 CMR 451.123
105 CMR 451.123
105 CMR 451.123

Maintenance: Ceiling vent dusty
Maintenance: Floor drains rusty
Maintenance: Shower hooks rusty

Showers – 2nd Floor

105 CMR 451.123
105 CMR 451.123
105 CMR 451.123

Maintenance: Ceiling vent dusty
Maintenance: Floor drains rusty
Maintenance: Shower hooks rusty

Cells

105 CMR 451.350
105 CMR 451.140

105 CMR 451.353
105 CMR 451.350
105 CMR 451.343

Structural Maintenance: Floor paint peeling in cell # 307
Adequate Ventilation: Inadequate ventilation, air vent blocked in cell # 302, 304, 307, 404, and 406
Interior Maintenance: Ceiling vent dusty in cell # 408
Structural Maintenance: Ceiling leak in cell # 408
Electric Fixtures in Cell: No electrical outlet in cell # 408

H3

Main Area

105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottles

Slop Sink

105 CMR 451.350*
105 CMR 451.126
105 CMR 451.344

Structural Maintenance: Floor tiles damaged
Hot Water: Hot water temperature recorded at 106^oF
Illumination in Habitable Areas: Light fixture not functioning properly

Showers

105 CMR 451.123
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123
105 CMR 451.130
105 CMR 451.123
105 CMR 451.350

Maintenance: Floor damaged in all showers
Maintenance: Shower hooks rusty
Maintenance: Ceiling damaged in showers # 1, 3, and 5-9
Maintenance: Soap scum on walls in all showers
Maintenance: Curtain dirty in all showers
Plumbing: Plumbing not maintained in good repair, leak in shower # 3
Maintenance: Mold-like substance outside of showers
Structural Maintenance: Floor damaged outside of showers

Cells

105 CMR 451.140
105 CMR 451.353

105 CMR 451.350
105 CMR 451.350
105 CMR 451.350

Adequate Ventilation: Inadequate ventilation, air vent blocked in all cells
Interior Maintenance: Light covered in cell # 309, 313, 315, 328, 411, 412, 424, 433, and 434
Structural Maintenance: Floor paint peeling in cell # 432
Structural Maintenance: Wall damaged in cell # 410
Structural Maintenance: Ceiling damaged in cell # 41

DN3

Main Area

105 CMR 451.370

Garbage Storage: Garbage stored in an unsanitary condition, uncovered trash receptacle

105 CMR 451.353

Interior Maintenance: Uncovered chemical bottles

Slop Sink

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

105 CMR 451.353

Interior Maintenance: Mop stored in bucket

Showers – 1st Floor

105 CMR 451.123*

Maintenance: Floor tiles damaged

105 CMR 451.123

Maintenance: Floor paint peeling

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, leak in shower # 3

105 CMR 451.123

Maintenance: Shower hooks rusty

105 CMR 451.123

Maintenance: Floor drains rusty

105 CMR 451.123

Maintenance: Curtains dirty

105 CMR 451.123

Maintenance: Mold-like substance outside of showers

Showers – 2nd Floor

105 CMR 451.123*

Maintenance: Floor paint peeling

105 CMR 451.123

Maintenance: Wall damaged in all showers

105 CMR 451.123

Maintenance: Shower hooks rusty

105 CMR 451.123

Maintenance: Floor drains rusty

105 CMR 451.130

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

105 CMR 451.123

Maintenance: Mold-like substance outside of showers

105 CMR 451.350

Structural Maintenance: Ceiling tiles damaged outside of showers

Cells

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, air vent blocked in all cells

105 CMR 451.350

Structural Maintenance: Ceiling paint peeling in cell # 306

105 CMR 451.350

Structural Maintenance: Floor paint peeling in cell # 302, 304, 306, 307, 406, and 407

Rec Deck

105 CMR 451.350

Structural Maintenance: Wall molding damaged

DS3

Main Area

105 CMR 451.353

Interior Maintenance: Uncovered chemical bottle

Slop Sink

105 CMR 451.350

Structural Maintenance: Floor tiles damaged

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, leak in faucet

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Showers – 1st Floor

105 CMR 451.123

Maintenance: Floor tiles damaged near toilets

105 CMR 451.123

Maintenance: Shower hooks rusty

105 CMR 451.123*

Maintenance: Floor paint peeling

105 CMR 451.123

Maintenance: Soap scum on walls in all showers

105 CMR 451.123

Maintenance: Ceiling vents dirty

105 CMR 451.123

Maintenance: Curtains dirty

Showers – 2nd Floor

105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123

Maintenance: Floor paint peeling
Maintenance: Walls dirty
Maintenance: Wall paint peeling in shower # 3
Maintenance: Shower hooks rusty
Maintenance: Shower drains rusty
Maintenance: Ceiling tiles damaged outside of showers
Maintenance: Mold-like substance outside of showers

Cells

105 CMR 451.140
105 CMR 451.350*

Adequate Ventilation: Inadequate ventilation, air vent blocked in all cells
Structural Maintenance: Floor paint peeling in all cells

E3

Slop Sink

105 CMR 451.350
105 CMR 451.353*

Structural Maintenance: Ceiling tiles damaged
Interior Maintenance: Ceiling vent dusty

Showers

105 CMR 451.123
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123

Maintenance: Soap scum on walls in all showers
Maintenance: Curtains dirty
Maintenance: Ceiling vents dirty
Maintenance: Shower hooks rusty
Maintenance: Wall paint peeling in shower # 4-9
Maintenance: Floor paint peeling in shower # 5-8

Cells

105 CMR 451.350
105 CMR 451.353
105 CMR 451.140
105 CMR 451.350
105 CMR 451.350
105 CMR 451.103
105 CMR 451.353
105 CMR 451.353

Structural Maintenance: Wall paint peeling in all cells
Interior Maintenance: Light blocked in cell # 303, 316, and 330
Adequate Ventilation: Inadequate ventilation, air vent blocked in all cells
Structural Maintenance: Ceiling paint peeling in cell # 307
Structural Maintenance: Floor paint peeling in cell # 320, 421, 426, and 427
Mattresses: Mattress damaged in cell # 422
Interior Maintenance: Molding damaged in cell # 438
Interior Maintenance: Ceiling vent dusty in cell # 438

C3

Slop Sink

105 CMR 451.353
105 CMR 451.353
105 CMR 451.350

Interior Maintenance: Mop stored in bucket
Interior Maintenance: Ceiling vent dusty
Structural Maintenance: Tiles damaged

Showers

Unable to Inspect – In Use

Cells

105 CMR 451.350
105 CMR 451.140
105 CMR 451.103

Structural Maintenance: Floor paint peeling in all cells
Adequate Ventilation: Inadequate ventilation, air vent blocked in all cells
Mattresses: Mattress damaged in cell # 427

Warehouse – Support Building

Freezer

105 CMR 451.353 Interior Maintenance: Light shield missing

Fridge A

105 CMR 451.353 Interior Maintenance: Light shield missing

Fridge B

No Violations Noted

Male Bathroom

105 CMR 451.123 Maintenance: Ceiling vent dusty
105 CMR 451.123 Maintenance: Floor damaged at entrance

Female Bathroom

105 CMR 451.123 Maintenance: Ceiling vent dusty
105 CMR 451.123 Maintenance: Wall damaged, hole in wall
105 CMR 451.123 Maintenance: Wall damaged, hole in wall behind flusher

K9 Unit

Bathroom #1

105 CMR 451.123 Maintenance: Ceiling vent dusty
105 CMR 451.123 Maintenance: Wall damaged, behind door
105 CMR 451.123 Maintenance: Floor dirty

Bathroom #2

105 CMR 451.123 Maintenance: Wall damaged, behind door
105 CMR 451.123 Maintenance: Ceiling vent dusty

Janitor's Closet

105 CMR 451.353 Interior Maintenance: Mop stored in bucket

Kitchen Area

FC 4-601.11(C) Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, interior of refrigerator dirty

Garage

Bathroom – W124

105 CMR 451.123 Maintenance: Ceiling vent dusty
105 CMR 451.344 Illumination in Habitable Areas: Inadequate lighting
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, leak at toilet

Janitor's Closet – W123

105 CMR 451.353 Interior Maintenance: Light shield missing
105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

Print Shop

Inmate Bathroom

105 CMR 451.353 Interior Maintenance: Light shield missing
105 CMR 451.123 Maintenance: Ceiling vent dirty
105 CMR 451.123 Maintenance: Wall paint peeling

Staff Bathroom

105 CMR 451.126
105 CMR 451.123

Hot Water: Hot water temperature recorded at 133°F
Maintenance: Ceiling vent dirty

Janitor's Closet

105 CMR 451.350
105 CMR 451.353
105 CMR 451.344

Structural Maintenance: Ceiling tiles damaged
Interior Maintenance: Ceiling vent dusty
Illumination in Habitable Areas: Light fixture not functioning properly

Janitor's Closet – W111

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Observations and Recommendations

- The inmate population was 1383 at the time of inspection

This facility does not comply with the Department's Regulations cited above. In accordance with 105 CMR 451.404, please indicate next to each entry on the inspection report a plan of correction. Said plan of correction must be submitted within ten working days of receiving this report and should detail the specific steps that will be taken and the date of expected compliance. The plan of correction should be 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 "Community Sanitation Regulations" (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 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".

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
JudyAnn Bigby, MD, Secretary, Executive Office of Health and Human Services
Luis S. Spencer, Commissioner, DOC
Brian Gillen, Superintendent
Captain Gene Irvine, EHSO
Plymouth Board of Health
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate
Mary Elizabeth Heffernan, EOPS