

Lieutenant Governor

# The Commonwealth of Massachusetts

**Executive Office of Health and Human Services** Department of Public Health Bureau of Climate and Environmental Health Community Sanitation Program 5 Randolph Street, Canton, MA 02021 Phone: 617-279-1002

KATHLEEN E. WALSH Secretary

ROBERT GOLDSTEIN, MD, PhD Commissioner

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

October 3, 2023

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

(electronic copy)

Re: Facility Inspection – Plymouth County Correctional Facility

Dear Sheriff McDonald:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, as well as Massachusetts Department of Public Health (Department) Regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities; 105 CMR 480.000: Minimum Requirements for the Management of Medical or Biological Waste (State Sanitary Code, Chapter VIII); 105 CMR 590.000: Minimum Sanitation Standards for Food Establishments (State Sanitary Code Chapter X); the 2013 Food Code; 105 CMR 500.000 Good Manufacturing Practices for Food; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; the Department's Community Sanitation Program (CSP) conducted an inspection of the Plymouth County Correctional Facility on September 19 and 20, 2023 accompanied by Kevin DiMarzio, ADS of Operations, and Jennifer Keegan, Environmental Health and Safety Officer. Violations noted during the inspection are listed below including 17 repeat violations:

Should you have any questions, please don't hesitate to contact me.

Sincerely,

Nicholas Gale

Nicholas Mela

Environmental Analyst, CSP, BCEH

Robert Goldstein, MD, PhD, Commissioner, DPH cc:

Nalina Narain, Director, BCEH

Steven Hughes, Director, CSP, BCEH

Kathleen E. Walsh, Secretary, Executive Office of Health and Human Services

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Carol A. Mici, Commissioner, DOC Terrence Reidy, Secretary, EOPSS (electronic copy)

Timothy Gotovich, Director, Policy Development and Compliance Unit (electronic copy)

Antone Moniz, Superintendent (electronic copy) Kevin DiMarzio, ADS of Operations (electronic copy)

Jennifer Keegan, EHSO (electronic copy)

Karen Keane, Health Director, Plymouth Board of Health (electronic copy)

Clerk, Massachusetts House of Representatives (electronic copy)

Clerk, Massachusetts Senate (electronic copy)

## **HEALTH AND SAFETY VIOLATIONS**

(\* indicates conditions documented on previous inspection reports)

#### Front Lobby

Main Area

No Violations Noted

Janitor's Closet

No Violations Noted

Male Bathroom

No Violations Noted

Female Bathroom

No Violations Noted

**Central Control** 

No Violations Noted

Central Control Bathroom

No Violations Noted

#### **Administration Area**

Conference Room # 1002

No Violations Noted

Break Room # 1014

105 CMR 451.126 Hot Water: Hot water temperature recorded at 104°F

Male Bathroom # 1013

No Violations Noted

Female Bathroom # 1015

No Violations Noted

Mail Room # 1016

No Violations Noted

Office # 1017

No Violations Noted

#### **Administration - Main Hallway**

*Immigration Office # 1020* 

No Violations Noted

PREA Manager # 1021

No Violations Noted

*IPS Office* # 1022

No Violations Noted

*Staff Gym # 1023* 

Janitor's Closet # 1027

No Violations Noted

Female Locker Room

No Violations Noted

**Showers** 

No Violations Noted

**Male Locker Room** 

No Violations Noted

Showers

105 CMR 451.123 Maintenance: Curtain dirty in shower # 1 and 2

105 CMR 451.123 Maintenance: Shower seat covering cracked and dirty in shower # 3

**Food Service Area** 

The following Food Code violations listed in **BOLD** were observed to be corrected on-site.

**Staff Dining** 

Staff Dining Area

No Violations Noted

Staff Serving Line

No Violations Noted

Kitchen Area

FWE Warming Units

No Violations Noted

Continental Cooling Units

No Violations Noted

Bakery Area

FC 5-501.16(C) Refuse, Recyclables, and Returnables; Facilities on the Premises: No trash

provided at handwash sink

Office

No Violations Noted

Office Bathroom

No Violations Noted

Inmate Break Area

No Violations Noted

Inmate Bathroom

No Violations Noted

Janitor's Closet

No Violations Noted

Dry Storage

Tool Closet

No Violations Noted

Freezer # 1

FC 6-501.12(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures -

Methods: Facility not cleaned as often as necessary, ice build-up on fans and walls

*Cooler* # 2

No Violations Noted

Cooler # 3

No Violations Noted

Cooler #4

No Violations Noted

Cooler # 5

FC 6-501.11 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures -

Methods: Facility not in good repair, water leaking from cooling unit

Freezer # 6

Unable to Inspect - Under Repair

Prep Area

4-Compartment Sink Area

No Violations Noted

Stove and Kettle Area

No Violations Noted

**Manual Rinse Station** 

3-Compartment Sink

No Violations Noted

**Dishwashing Machine Area** 

No Violations Noted

**Laundry** 

105 CMR 451.353 Interior Maintenance: Two dryers out-of-order

Janitor's Closet

No Violations Noted

Office

No Violations Noted

Chemical Closet

No Violations Noted

Inmate Bathroom # 1058

No Violations Noted

**Loading Dock** 

Maintenance # 1053

Small Tool Room

No Violations Noted

Bathroom

No Violations Noted

Office

No Violations Noted

Office Bathroom

No Violations Noted

**Attorney Visits #1042** 

No Violations Noted

**Chapel** 

No Violations Noted

**Medical Corridor** 

No Violations Noted

**HSU** 

Waiting Room # M103

No Violations Noted

Nurse's Station # M106

No Violations Noted

HSA # 109

No Violations Noted

*Stock* # *M110* 

No Violations Noted

Staff Break Room # M111

No Violations Noted

*Office* # *M133* 

No Violations Noted

Room # M132

No Violations Noted

Autoclave # M131

No Violations Noted

Staff Bathroom # M130

No Violations Noted

Supervisor's Office # M129

No Violations Noted

Pharmacy # M128

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

Janitor's Closet #M127

No Violations Noted

Laboratory # M126

No Violations Noted

Dentist # M124

No Violations Noted

*X-Ray Room # M123* 

No Violations Noted

Inmate Bathroom # M122

No Violations Noted

Exam Room # M121

No Violations Noted

Room # M119

No Violations Noted

Padded Cell # M107

No Violations Noted

Handicapped Bathroom

No Violations Noted

*Office* # *M112* 

No Violations Noted

Cell # M113 - M117

No Violations Noted

*Office* # *M118* 

No Violations Noted

Property # R129

No Violations Noted

**Booking** 

Main Area

No Violations Noted

Bail Lobby # R4

No Violations Noted

Video Arraignment Hearing # R133

No Violations Noted

*Line-Up # 131* 

No Violations Noted

Bail Lobby Bathroom

*Office* # *R112* 

No Violations Noted

Records # R106

No Violations Noted

*Drug Loo # R105* 

No Violations Noted

*Inmate Bathroom #R118* 

No Violations Noted

Records # R125

No Violations Noted

Janitor's Closet #R126

No Violations Noted

*Watch Cells # 113-117* 

No Violations Noted

Holding Cells

105 CMR 451.350 Structural Maintenance: Ceiling leaking outside cell # R107

Staff Bathroom # R127

No Violations Noted

**Showers** 

No Violations Noted

Officer's Landing

No Violations Noted

Kitchenette

No Violations Noted

**MOUD Unit** 

Dispensing Room

No Violations Noted

Dispensing Room Bathroom

No Violations Noted

UTM Office

No Violations Noted

Office A

No Violations Noted

Office B

No Violations Noted

**Human Services # 1079** 

Break Room

No Violations Noted

Offices

No Violations Noted

Staff Bathroom # 1069

Unable to Inspect – In Use

Janitor's Closet # 1064

No Violations Noted

**Gymnasium** 

No Violations Noted

Toilet Area

No Violations Noted

**Main Hallway** 

Female Staff Bathroom # 1039

No Violations Noted

Male Staff Bathroom # 1040

No Violations Noted

Janitor's Closet # 1084

No Violations Noted

Staff Bathroom # 1090

No Violations Noted

Human Resources # 1094

No Violations Noted

Janitor's Closet # 1095

No Violations Noted

Staff Bathroom # 1098

No Violations Noted

Staff Bathroom # 1099

No Violations Noted

Unit Manager # 1100

No Violations Noted

Classroom # 1102

No Violations Noted

Staff Bathroom # 1102

No Violations Noted

*Office* # 1103

No Violations Noted

Staff Bathroom # 1107

Janitor's Closet # 1108

Unable to Inspect – In Use

Classroom/Library # 1110

No Violations Noted

Unit Manager's Office # 1112

Unable to Inspect – Locked

### Cell Blocks/Pods

**A1** 

Slop Sink

No Violations Noted

Bathroom

No Violations Noted

Showers

No Violations Noted

Cell # A107 - A110

No Violations Noted

Main Area – Dorm Bunks

No Violations Noted

Classroom

No Violations Noted

Recreation Deck

No Violations Noted

#### **B** Unit – First Floor

Trap

No Violations Noted

Office B105

No Violations Noted

**BS101** 

Slop Sink

No Violations Noted

Bathroom

No Violations Noted

Showers

No Violations Noted

Main Area – Dorm Bunks

BN101	
Slop Sink	No Violations Noted
Bathroom	No Violations Noted
Showers	No Violations Noted
Main Area – Dorm Bunks	No Violations Noted
<b>B Unit - Second Floor</b>	
Multipurpose Room #BN205	No Violations Noted
BS201	
Slop Sink	No Violations Noted
Bathroom	No Violations Noted
Showers	No Violations Noted
Main Area – Dorm Bunks	No Violations Noted
BN201	
Slop Sink	No Violations Noted
Bathroom	No Violations Noted
Showers 105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 7 leaking
Main Area – Dorm Bunks	No Violations Noted
C1	
Main Area	No Violations Noted
Slop Sink	No Violations Noted
Showers	

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

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105 CMR 451.130

Recreation Deck

No Violations Noted

Second Floor – Rooms

No Violations Noted

Cells

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

DN<sub>1</sub>

Main Area

No Violations Noted

Slop Sink

No Violations Noted

Showers – 1<sup>st</sup> Floor

Maintenance: Excessive moisture observed on ceiling in shower # 1, 2, and 3

Showers – 2<sup>nd</sup> Floor

No Violations Noted

Recreation Deck

No Violations Noted

Second Floor - Rooms

No Violations Noted

Cells

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

DS<sub>1</sub>

Main Area

No Violations Noted

Slop Sink

No Violations Noted

Showers – 1<sup>st</sup> Floor

Maintenance: Excessive moisture observed on ceiling in shower # 1, 2, and 3

 $Showers - 2^{nd} Floor$ 

105 CMR 451.123 Maintenance: Excessive moisture observed on ceiling in shower # 4 and 5

105 CMR 451.123 Maintenance: Floor drain clogged in shower # 5

Recreation Deck

No Violations Noted

Second Floor - Rooms

No Violations Noted

Cells

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

**E1** 

Main Area

No Violations Noted

Slop Sink

No Violations Noted

Showers

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

Recreation Deck

No Violations Noted

Second Floor - Rooms

No Violations Noted

Cells

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

FN<sub>1</sub>

Main Area

No Violations Noted

Slop Sink

No Violations Noted

Recreation Deck

No Violations Noted

Showers – 1<sup>st</sup> Floor

No Violations Noted

Showers – 2<sup>nd</sup> Floor

No Violations Noted

Second Floor - Rooms

No Violations Noted

Cells

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

FS<sub>1</sub>

Main Area

No Violations Noted

Slop Sink

No Violations Noted

Showers – 1<sup>st</sup> Floor

No Violations Noted

Showers – 2<sup>nd</sup> Floor

Recreation Deck

No Violations Noted

Second Floor – Rooms

No Violations Noted

Cells

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

**H1** 

Main Area

No Violations Noted

Slop Sink

No Violations Noted

Showers

No Violations Noted

Recreation Deck

No Violations Noted

Second Floor – Rooms

No Violations Noted

Cells

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

**G** Block

Main Area

No Violations Noted

*Office* # *GE123* 

No Violations Noted

Room # GW123

No Violations Noted

**GE South** 

Main Area

No Violations Noted

Multipurpose # 101

No Violations Noted

Slop Sink

No Violations Noted

Storage Closet

Unable to Inspect - Locked

Showers

Cells

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

**GE North** 

Main Area

No Violations Noted

Slop Sink

No Violations Noted

**Showers** 

No Violations Noted

Cells

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

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 116, 211, and 216

**GW North** 

Main Area

No Violations Noted

Slop Sink

No Violations Noted

Showers

No Violations Noted

Cells

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

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 112 and 113

**GW South** 

Main Area

No Violations Noted

Slop Sink

No Violations Noted

Storage Closet

No Violations Noted

**Showers** 

No Violations Noted

Cells

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 104, 106, and 203

2<sup>nd</sup> Floor

**Main Hallway** 

105 CMR 451.350 Structural Maintenance: Ceiling leaking

Pod G Control

No Violations Noted

Pod G – West Visits No Violations Noted *Pod G – East Visits* No Violations Noted Pod H - H2No Violations Noted Pod H – Visits No Violations Noted Pod F - FN2No Violations Noted Pod F - FS2No Violations Noted *Pod F* − *Visits* No Violations Noted Pod E - EN2No Violations Noted *Pod E* − *Visits* No Violations Noted Pod D - DN2No Violations Noted Pod D - DS2No Violations Noted Pod D – Visits No Violations Noted Pod C - C2No Violations Noted Pod C – Visits No Violations Noted 3rd Floor Main Hallway Attorney Visit Room # 3024 No Violations Noted Janitor's Closet # 3022 No Violations Noted Staff Bathroom # 3021 No Violations Noted Storage # 3020

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Janitor's Closet # 3018

No Violations Noted

Discovery Room # 3015

No Violations Noted

Unit Manager # 3012

No Violations Noted

Chaplin's Office # 3011

No Violations Noted

Janitor's Closet # 3010

No Violations Noted

Staff Bathroom # 3009

No Violations Noted

Break Room # 3008

No Violations Noted

Janitor's Closet # 3006

No Violations Noted

Classroom # 3005

No Violations Noted

I.C.E. Video Courtroom # 3004

No Violations Noted

Staff Bathroom # 3003

Hot Water: Hot water temperature recorded at 78°F

# 3rd Floor - Cell Blocks/Pods

**C3** 

Main Area

No Violations Noted

Slop Sink

No Violations Noted

**Showers** 

No Violations Noted

Recreation Deck

No Violations Noted

Second Floor – Rooms

No Violations Noted

Cells

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

DN<sub>3</sub>

Main Area

No Violations Noted

Law Library # 311

No Violations Noted

Slop Sink

No Violations Noted

Showers – 1<sup>st</sup> Floor

No Violations Noted

Showers – 2<sup>nd</sup> Floor

No Violations Noted

Recreation Deck

No Violations Noted

Second Floor - Rooms

No Violations Noted

Cells

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

DS<sub>3</sub>

Main Area

No Violations Noted

Slop Sink

No Violations Noted

Showers – 1<sup>st</sup> Floor

Unable to Inspect – In Use

Showers – 2<sup>nd</sup> Floor

No Violations Noted

Recreation Deck

No Violations Noted

Second Floor - Rooms

No Violations Noted

Cells

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

Interior Maintenance: Wall vent blocked in cell # 401 105 CMR 451.353

**E3** 

Main Area

No Violations Noted

Slop Sink

No Violations Noted

**Showers** 

No Violations Noted

Recreation Deck

No Violations Noted

Second Floor – Rooms

No Violations Noted

Cells

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

FS<sub>3</sub>

Main Area

No Violations Noted

Slop Sink

No Violations Noted

Room # 311

No Violations Noted

Showers – 1<sup>st</sup> Floor

No Violations Noted

Showers – 2<sup>nd</sup> Floor

No Violations Noted

Recreation Deck

No Violations Noted

Second Floor – Rooms

No Violations Noted

Cells

105 CMR 451.322\* Cell Size: Inadequate floor space in dorm cells 105 CMR 451.353 Interior Maintenance: Ceiling dirty in cell # 402

FN3

Main Area

No Violations Noted

Slop Sink

No Violations Noted

Showers – 1<sup>st</sup> Floor

No Violations Noted

Showers – 2<sup>nd</sup> Floor

No Violations Noted

Recreation Deck

Second Floor – Rooms

No Violations Noted

Cells

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

**H3** 

Main Area

No Violations Noted

Slop Sink

No Violations Noted

Showers

105 CMR 451.123 Maintenance: Wall/floor stained in shower # 6

Recreation Deck

No Violations Noted

Second Floor - Rooms

No Violations Noted

Cells

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

4th Floor

Main Hallway

Pod H - H4

No Violations Noted

Pod H – Visits

No Violations Noted

Pod F - FN4

No Violations Noted

Pod F – FS4

No Violations Noted

Pod F - Visits

No Violations Noted

Pod E - E4

No Violations Noted

*Pod E* − *Visits* 

No Violations Noted

Pod D - DN4

No Violations Noted

Pod D – DS4

Pod D – Visits

No Violations Noted

Pod C - C4

No Violations Noted

Pod C – Visits

No Violations Noted

Garage

Bathroom # W124

No Violations Noted

Janitor's Closet # W123

No Violations Noted

**Print Shop** 

No Violations Noted

Office Bathroom

No Violations Noted

Inmate Bathroom

No Violations Noted

Staff Bathroom

No Violations Noted

Janitor's Closet

No Violations Noted

Silkscreen Janitor's Closet

No Violations Noted

**Print Warehouse** 

Janitor's Closet

No Violations Noted

Male Bathroom

No Violations Noted

Female Bathroom

No Violations Noted

Warehouse - Support Building

Warehouse Office

No Violations Noted

Canteen Storage

No Violations Noted

Freezer # 1

Freezer # 2 No Violations Noted Fridge # 1 No Violations Noted Fridge # 2 No Violations Noted Male Bathroom No Violations Noted Female Bathroom No Violations Noted Inmate Bathroom No Violations Noted Janitor's Closet No Violations Noted **K9 Training Room** Conference Room No Violations Noted **Record Storage** No Violations Noted K9 Unit K9 Captain Office No Violations Noted K9 Lieutenant Office # 1 No Violations Noted K9 Lieutenant Office # 2 No Violations Noted Female Bathroom No Violations Noted Male Bathroom No Violations Noted Equipment Room No Violations Noted Janitor's Closet & Laundry No Violations Noted

No Violations Noted 451-23(2)-Plymouth-Plymouth-Report 10-3-23

No Violations Noted

Kennel Room

Kitchenette

Uniforms

Garage

No Violations Noted

Bathroom

No Violations Noted

Uniforms

No Violations Noted

#### **Observations and Recommendations**

1. The inmate population was 529 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 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 or download a copy, please visit the Food Protection website at <a href="https://www.mass.gov/dph/fpp">www.mass.gov/dph/fpp</a> and click on "Retail food". Then under DPH Regulations and FDA Code click "Merged Food Code" or "105 CMR 590.000 - State Sanitary Code Chapter X - Minimum Sanitation Standards for Food Establishments".

To review the Labeling regulations please visit the Food Protection website at <a href="www.mass.gov/dph/fpp">www.mass.gov/dph/fpp</a> and click on "Food Protection Program regulations". Then under Food Processing click "105 CMR 500.000: Good Manufacturing Practices for Food".

This inspection report is signed and certified under the pains and penalties of perjury.

Sincerely,

Nicholas Gale

Nicholas Mala

Environmental Analyst, CSP, BCEH