

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

MARYLOU SUDDERS

Secretary

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| CHARLES D. BAKERGovernorKARYN E. POLITOLieutenant Governor |

November 4, 2016

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 September 21 and 22, 2016 accompanied by Captain Eugene Irvine, Environmental Health and Safety Officer. Violations noted during the inspection are listed below including
61 repeat violations:

**HEALTH AND SAFETY VIOLATIONS**

(*\* indicates conditions documented on previous inspection reports*)

**Administration/Entrance Area**

**Front Lobby**

*Main Area*

 No Violations Noted

*Janitor’s Closet*

 No Violations Noted

*Male Bathroom*

 No Violations Noted

*Female Bathroom*

 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**

105 CMR 451.123\* Maintenance: Ceiling vent dusty

*Showers*

 No Violations Noted

**Staff Gym**

 No Violations Noted

**Administration Area – 1018**

*Break Room – 1014*

105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with
105 CMR 590.000, interior of microwave oven dirty

*Male Bathroom – 1013*

 No Violations Noted

*Female Bathroom – 1015*

 No Violations Noted

*IPS Office*

 No Violations Noted

**Kitchen**

FC 6-201.11\* Design, Construction and Installation: Floor damaged in many areas

*Staff Dining Area*

 No Violations Noted

*Staff Serving Line*

 No Violations Noted

*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*

FC 6-201.16(A) Design, Construction, and Installation; Cleanability: Walls covering not easily cleanable, paint peeling

*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**

*Kettle Area*

FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, large sinks leaking

*Bakery Area*

 No Violations Noted

**3-Bay Sink Area**

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

**Dishwashing Machine Area**

FC 6-201.11\* Design, Construction and Installation: Floor damaged

**Chapel/Contact Room**

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

105 CMR 451.353 Interior Maintenance: Carpet dirty

**Medical Corridor**

105 CMR 451.350\* Structural Maintenance: Ceiling leaking

105 CMR 451.353\* Interior Maintenance: Ceiling tiles damaged

**HSU**

*Kitchen*

 No Violations Noted

*Nurse’s Station – M106*

 No Violations Noted

*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*

 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

*Handicap Bathroom*

 No Violations Noted

*Waiting Room – M103*

 No Violations Noted

*Cells M113 - 116*

 No Violations Noted

**Laundry**

105 CMR 451.353\* Interior Maintenance: Ceiling vent dirty

105 CMR 451.353 Interior Maintenance: One dryer out-of-order

*Janitor’s Closet*

 No Violations Noted

*Office*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with
105 CMR 590.000, refrigerator missing thermometer

*Chemical Closet*

 No Violations Noted

**Maintenance - 1053**

*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 paint peeling

**Loading Dock**

 No Violations Noted

**Gymnasium**

 No Violations Noted

**Main Hallway**

*Female Staff Bathroom – 1039*

 No Violations Noted

*Male Staff Bathroom – 1040*

 No Violations Noted

*Janitor’s Closet - 1084*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

*Staff Bathroom – 1090*

 No Violations Noted

*Janitor’s Closet – 1095*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

*Staff Bathroom – 1098*

 No Violations Noted

*Staff Bathroom – 1099*

 No Violations Noted

*Staff Bathroom – 1107*

 No Violations Noted

*Janitor’s Closet – 1108*

 No Violations Noted

*Unit Manager’s Office – 1112*

 No Violations Noted

*Classroom – 1102*

 No Violations Noted

*Staff Bathroom – 1102*

 No Violations Noted

*Classroom – 1110*

 No Violations Noted

**Library**

 No Violations Noted

**Human Services - 1079**

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged at cubicles

105 CMR 451.350\* Structural Maintenance: Ceiling leaking

105 CMR 451.353\* Interior Maintenance: Appearance of mold on floor

*Break Room*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with
105 CMR 590.000, unlabeled food in the refrigerator

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with
105 CMR 590.000, outdated food stored in refrigerator

*Offices*

105 CMR 451.353 Interior Maintenance: Appearance of mold on floor

*Staff Bathroom – 1069*

105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: Electric hand dryer out-of-order

*Janitor’s Closet – 1064*

 No Violations Noted

**Booking**

*Main Area*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with
105 CMR 590.000, refrigerator missing thermometer

*Office – R112*

 No Violations Noted

*Records – R106*

 No Violations Noted

*Inmate Toilet – R105*

 No Violations Noted

*Inmate Bathroom – R118*

 No Violations Noted

*Janitor’s Closet – R126*

105 CMR 451.353\* Interior Maintenance: Unlabeled chemical bottle

*Showers*

105 CMR 451.123\* Maintenance: Floor dirty in shower # 1 and 2

*Staff Bathroom – R127*

 No Violations Noted

*Kitchen Area*

 No Violations Noted

*Officer’s Landing*

 No Violations Noted

*Cells*

105 CMR 451.353 Interior Maintenance: Ceiling vent blocked in cell # R117

**Property**

 No Violations Noted

**Cell Blocks/Pods**

**A1**

*Trap*

105 CMR 451.353\* Interior Maintenance: Ceiling dirty

*Main Area - Bunks*

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

*Slop Sink*

 No Violations Noted

*Showers*

 No Violations Noted

*Bathroom*

105 CMR 451.123 Maintenance: No soap at handwash sinks

105 CMR 451.123 Maintenance: No hand drying method at handwash sinks

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

*Cells A107 - 110*

 No Violations Noted

**E1**

*Main Area*

 No Violations Noted

*Slop Sink*

105 CMR 451.353\* Interior Maintenance: Wall vent dusty

*Showers*

 No Violations Noted

*Recreation Area*

105 CMR 451.353 Interior Maintenance: Bird nests in rafters

*Cells*

105 CMR 451.321\* Cell Size: Inadequate floor space in all cells

105 CMR 451.353\* Interior Maintenance: Ceiling tiles damaged in cell # 238

**H1**

*Main Area*

 No Violations Noted

*Slop Sink*

 No Violations Noted

*Showers*

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

105 CMR 451.350\* Structural Maintenance: Staircase rusted outside showers

*Recreation Area*

 No Violations Noted

*Cells*

105 CMR 451.321\* Cell Size: Inadequate floor space in all cells

105 CMR 451.353\* Interior Maintenance: Ceiling tiles damaged in room # 238

**FN1**

*Main Area*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

*Slop Sink*

105 CMR 451.353 Interior Maintenance: Baseboard missing

*Recreation Area*

 No Violations Noted

*Showers – 1st Floor*

 Unable to Inspect – In Use

*Showers – 2nd Floor*

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

*Cells*

105 CMR 451.321\* Cell Size: Inadequate floor space in all cells

**FS1**

*Main Area*

105 CMR 451.353\* Interior Maintenance: Ceiling tiles damaged near recreational door

105 CMR 451.353\* Interior Maintenance: Ceiling tiles rusted outside cell # 208

*Slop Sink*

 No Violations Noted

*Toilet Area*

 No Violations Noted

*Showers – 1st Floor*

 No Violations Noted

*Showers – 2nd Floor*

 No Violations Noted

*Recreation Area*

 No Violations Noted

*Cells*

105 CMR 451.321\* Cell Size: Inadequate floor space in all cells

**DN1**

*Main Area*

105 CMR 451.353 Interior Maintenance: Wall stained near recreational door

*Slop Sink*

 No Violations Noted

*Toilet Area*

 No Violations Noted

*Showers – 1st Floor*

 No Violations Noted

*Showers – 2nd Floor*

 No Violations Noted

*Recreation Area*

 No Violations Noted

*Cells*

105 CMR 451.321\* Cell Size: Inadequate floor space in all cells

**DS1**

*Main Area*

 No Violations Noted

*Slop Sink*

 No Violations Noted

*Showers – 1st Floor*

 No Violations Noted

*Showers – 2nd Floor*

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

105 CMR 451.123 Maintenance: Ceiling tiles rusted outside showers

*Recreation Area*

105 CMR 451.353\* Interior Maintenance: Bird nests in rafters

*Cells*

105 CMR 451.321\* Cell Size: Inadequate floor space in all cells

**BN101**

*Main Area*

105 CMR 451.353\* Interior Maintenance: Ceiling vents dusty

*Bunks*

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

*Bathroom*

105 CMR 451.123\* Maintenance: Ceiling tiles rusted outside bathroom

*Showers*

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

105 CMR 451.123 Maintenance: Ceiling vent dusty outside showers

**BS101**

*Main Area*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

*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, slop sink leaking

*Showers*

105 CMR 451.123\* Maintenance: Ceiling tiles rusted at bathroom entrance

**BS201**

*Main Area*

105 CMR 451.353 Interior Maintenance: Ceiling vent rusted near television area

*Bunks*

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

*Bathroom*

105 CMR 451.123\* Maintenance: Ceiling tiles rusted outside bathroom

*Showers*

 No Violations Noted

**BN201**

*Main Area*

 No Violations Noted

*Bunks*

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

*Bathroom*

105 CMR 451.123 Maintenance: Ceiling tiles rusted outside bathroom

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

*Showers*

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 4

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # 1 out-of-order

**C1**

*Main Area*

 No Violations Noted

*Slop Sink*

 No Violations Noted

*Showers*

 No Violations Noted

*Recreation Area*

105 CMR 451.353\* Interior Maintenance: Bird nests in rafters

*Cells*

105 CMR 451.321\* Cell Size: Inadequate floor space in all cells

105 CMR 451.353 Interior Maintenance: Ceiling paint peeling in cell # 228

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 103, 115, 209, and 211

**G Block**

*Main Area*

 No Violations Noted

**GE South**

105 CMR 451.350\* Structural Maintenance: Ceiling leaking

105 CMR 451.353 Interior Maintenance: Appearance of mold on wall

*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, shower # 1 leaking

*Chemical Storage*

 No Violations Noted

*Cells*

105 CMR 451.321 Cell Size: Inadequate floor space in all cells

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

**GE North**

*Slop Sink*

 No Violations Noted

*Showers*

105 CMR 451.123 Maintenance: Floor drain blocked in shower # 2

*Recreation Deck*

 No Violations Noted

*Cells*

105 CMR 451.321\* Cell Size: Inadequate floor space in all cells

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 109, 110,
and 218

**GW North**

*Main Area*

 No Violations Noted

*Slop Sink*

 No Violations Noted

*Showers*

105 CMR 451.123 Maintenance: Ceiling vent dusty in shower # 1, 2, and 3

105 CMR 451.123 Maintenance: Floor dirty in shower # 1, 2, and 3

*Cells*

105 CMR 451.321\* Cell Size: Inadequate floor space in all cells

105 CMR 451.140\* Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 212

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 211 and 218

**GW South**

*Main Area*

105 CMR 451.350\* Structural Maintenance: Ceiling leaking

*Slop Sink*

 *No Violations Noted*

*Showers*

 No Violations Noted

*Cells*

 No Violations Noted

**3rd Floor**

**Main Hallway**

*Janitor’s Closet – 3022*

 No Violations Noted

*Staff Bathroom – 3021*

 Unable to Inspect – In Use

*Storage – 3020*

 No Violations Noted

*Janitor’s Closet – 3018*

 No Violations Noted

*Classroom – 3015*

 No Violations Noted

*Storage – 3011*

 No Violations Noted

*Janitor’s Closet - 3010*

 No Violations Noted

*Staff Bathroom – 3009*

 No Violations Noted

*Storage – 3008*

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 451.353 Interior Maintenance: Ceiling tiles dirty

105 CMR 451.353 Interior Maintenance: Wall stained near recreational door

*Slop Sink*

 No Violations Noted

*Medical Room*

 No Violations Noted

*Toilet Area*

 Unable to Inspect – In Use

*Showers – 1st Floor*

 No Violations Noted

*Showers – 2nd Floor*

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

*Cells*

105 CMR 451.321\* Cell Size: Inadequate floor space in all cells

**FN3**

*Main Area*

105 CMR 451.353\* Interior Maintenance: Ceiling vents dusty

*Slop Sink*

105 CMR 451.353 Interior Maintenance: Baseboards missing

*Toilet Area*

 No Violations Noted

*Showers – 1st Floor*

 No Violations Noted

*Showers – 2nd Floor*

 No Violations Noted

*Cells*

105 CMR 451.321\* Cell Size: Inadequate floor space in all cells

**H3**

*Main Area*

 No Violations Noted

*Slop Sink*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

*Showers*

 No Violations Noted

*Cells*

105 CMR 451.321\* Cell Size: Inadequate floor space in all cells

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 306

**DN3**

*Main Area*

 No Violations Noted

*Slop Sink*

 No Violations Noted

*Toilet Area*

 No Violations Noted

*Showers – 1st Floor*

 No Violations Noted

*Showers – 2nd Floor*

 No Violations Noted

*Recreation Deck*

 No Violations Noted

*Cells*

105 CMR 451.321\* Cell Size: Inadequate floor space in all cells

**DS3**

*Main Area*

105 CMR 451.353 Interior Maintenance: Wall stained near recreational door

*Slop Sink*

 No Violations Noted

*Toilet Area*

 Unable to Inspect – In Use

*Showers – 1st Floor*

 No Violations Noted

*Showers – 2nd Floor*

 No Violations Noted

*Recreation Deck*

 No Violations Noted

*Cells*

105 CMR 451.321\* Cell Size: Inadequate floor space in all cells

**E3**

*Main Area*

105 CMR 451.353\* Interior Maintenance: Wall paint peeling near phones

*Slop Sink*

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

*Showers*

105 CMR 451.123 Maintenance: Appearance of mold outside showers

*Cells*

105 CMR 451.321\* Cell Size: Inadequate floor space in all cells

**C3**

*Main Area*

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 # 9

*Recreation Deck*

 No Violations Noted

*Cells*

105 CMR 451.321\* Cell Size: Inadequate floor space in all cells

**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*

105 CMR 451.123 Maintenance: Countertop damaged

105 CMR 451.123 Maintenance: Radiator rusted

*Janitor’s Closet*

 No Violations Noted

**Uniforms**

 No Violations Noted

**Work Crew Area**

*Bathroom*

 No Violations Noted

*Break Area*

105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with
105 CMR 590.000, interior of microwave oven dirty

**K9 Unit**

*Female Bathroom*

 No Violations Noted

*Bathroom # 2*

 No Violations Noted

*Janitor’s Closet*

 No Violations Noted

*Kitchen Area*

 No Violations Noted

**Garage**

*Bathroom – W124*

 No Violations Noted

*Janitor’s Closet – W123*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

**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 1056 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 [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)”.

To review the Labeling 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 “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: Jan Sullivan, Acting Director, BEH

 Steven Hughes, Director, CSP, BEH

Timothy Miley, Director of Government Affairs

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

 Thomas Turco, 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

 Daniel Bennett, Secretary, EOPSS

Jennifer Gaffney, Director, Policy Development and Compliance Unit