



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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October 2, 2017

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, 2017 accompanied by Captain Eugene Irvine, Environmental Health and Safety Officer and Ron Ehnes, Accreditation Specialist. Violations noted during the inspection are listed below including 74 repeat violations:

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

105 CMR 451.123

Maintenance: Ceiling vent dusty

Main Hallway

105 CMR 451.350

Structural Maintenance: Ceiling leaking in hallway

Janitor's Closet – 1027

No Violations Noted

Female Locker Room

105 CMR 451.123*

Maintenance: Ceiling vent dusty above toilets

Showers

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, right shower leaking

Male Locker Room

105 CMR 451.123*

Maintenance: Ceiling vent dusty

Showers

No Violations Noted

Staff Gym

No Violations Noted

Administration Area*Break Room – 1014*

No Violations Noted

Male Bathroom – 1013

105 CMR 451.123

Maintenance: Ceiling vent dusty

Female Bathroom -- 1015

Unable to Inspect -- In Use

LPS 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 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, vending machine drawer dirty

FC 4-601.11(C)

Cleaning of Equipment and Utensils, Objective: Nonfood contact surface dirty, interior of microwave dirty

Staff Serving Line

FC 4-602.11(E)(4)(b)

Cleaning of Equipment and Utensils, Frequency: Mold growth observed in the beverage dispensing nozzles

FC 4-601.11(C)

Cleaning of Equipment and Utensils, Objective: Nonfood contact surface dirty, interior of oven doors dirty

Kitchen Entrance

No Violations Noted

Warming Units

FC 4-501.11(B)

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, warming unit gaskets damaged

Office

No Violations Noted

<i>Office Bathroom</i>	Unable to Inspect – In Use
<i>Dry Storage</i>	No Violations Noted
<i>Tool Closet</i>	No Violations Noted
<i>Cooler # 2</i>	No Violations Noted
<i>Inmate Break Area</i>	No Violations Noted
<i>Inmate Bathroom</i>	No Violations Noted
<i>Janitor's Closet</i>	No Violations Noted
<i>Freezer # 1</i>	No Violations Noted
<i>Cooler # 3</i>	No Violations Noted
<i>Cooler # 4</i>	No Violations Noted
<i>Cooler # 5</i>	No Violations Noted
<i>Freezer # 6</i> FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, excessive ice buildup on floor
Prep Area FC 5-205.15(B) FC 4-601.11(C)	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, 2-bay sink leaking Cleaning of Equipment and Utensils, Objective: Nonfood contact surface dirty, interior of oven doors dirty
<i>Kettle Area</i>	No Violations Noted
<i>Bakery Area</i>	No Violations Noted
<i>Ice Machine</i>	No Violations Noted
3-Bay Sink Area	No Violations Noted

Dishwashing Machine Area

FC 6-201.11*

Design, Construction and Installation: Floor not easily cleanable, floor damaged

Chapel

105 CMR 451.353*

Interior Maintenance: Carpet dirty

105 CMR 451.353

Interior Maintenance: Ceiling vent dirty

Medical Corridor

No Violations Noted

HSU*Kitchen*

No Violations Noted

Nurse's Station – M106

105 CMR 451.353

Interior Maintenance: Chair covering damaged

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

105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottle

Laboratory – M126

No Violations Noted

Dentist – M124

No Violations Noted

X-Ray Room – M123

105 CMR 451.353

Interior Maintenance: Loose data outlet cover

Inmate Bathroom – M122

No Violations Noted

Exam Room – M121

No Violations Noted

Room – M119

105 CMR 451.353*

Interior Maintenance: Exam table covering damaged

Room – 115

105 CMR 451.353

Interior Maintenance: Floor tiles damaged

Handicap Bathroom

No Violations Noted

Waiting Room – M103

No Violations Noted

Cells M113 - M116

No Violations Noted

Laundry

105 CMR 451.353*

Interior Maintenance: Ceiling vent dirty

Janitor's Closet

No Violations Noted

Office

No Violations Noted

Chemical Closet

105 CMR 451.353

Interior Maintenance: Ceiling vent dirty

Maintenance - 1053

Small Tool Room

No Violations Noted

Bathroom

105 CMR 451.353

Interior Maintenance: Ceiling vent dirty

Office

No Violations Noted

Office Bathroom

105 CMR 451.353

Interior Maintenance: Ceiling vent dirty

Inmate Bathroom – 1058

No Violations Noted

Loading Dock

No Violations Noted

Gymnasium

No Violations Noted

Main Hallway

Female Staff Bathroom – 1039

105 CMR 451.123

Maintenance: Sink faucet rusted

Male Staff Bathroom – 1040

105 CMR 451.123

Maintenance: Sink faucet rusted

Janitor's Closet - 1084

Unable to Inspect - Locked

Staff Bathroom – 1090

No Violations Noted

Janitor's Closet – 1095

105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty

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: Debris on floor

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

Library Bathroom

105 CMR 451.110(A)

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

Human Services - 1079

105 CMR 451.353*

Interior Maintenance: Appearance of mold on floor tiles

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 tiles

Staff Bathroom – 1069

No Violations Noted

Janitor's Closet – 1064

No Violations Noted

Property

No Violations Noted

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

No Violations Noted

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

105 CMR 451.126

Hot Water: Hot water temperature recorded at 95°F

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice buildup in freezer

Officer's Landing

No Violations Noted

Cells

105 CMR 451.353

Interior Maintenance: Ceiling vent blocked in cell # R103

105 CMR 451.353

Interior Maintenance: Wall paint peeling in cell # R124

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

105 CMR 451.353

Interior Maintenance: Several ceiling vents dusty

Slop Sink

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, sink leaking

Showers

105 CMR 451.123*

Maintenance: Ceiling vent dusty outside showers

105 CMR 451.123

Maintenance: Soap scum on walls in caged shower

Bathroom

No Violations Noted

Cells A107 - A110

105 CMR 451.353

Interior Maintenance: Floor paint peeling in cell # A107

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

No Violations Noted

Showers

105 CMR 451.123*

Maintenance: Ceiling vent dusty outside showers

105 CMR 451.123

Maintenance: Shower # 4 curtain missing

BS101

Main Area

105 CMR 451.353

Interior Maintenance: Table paint damaged

Bunks

105 CMR 451.322*

Cell Size: Inadequate floor space in dorm area

105 CMR 451.353

Interior Maintenance: Wall paint damaged near bed # 17

Bathroom

No Violations Noted

Showers

105 CMR 451.123*

Maintenance: Ceiling tiles rusted at bathroom entrance

105 CMR 451.123*

Maintenance: Shower # 1 curtain missing

105 CMR 451.123

Maintenance: Shower # 6 curtain missing

105 CMR 451.123

Maintenance: Ceiling vent dusty outside showers

BS201

Main Area

105 CMR 451.353*

Interior Maintenance: Ceiling vents rusted

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

105 CMR 451.123

Maintenance: Light shields rusted above toilets

Showers

105 CMR 451.123

Maintenance: Shower # 2, 6, and 7 curtain missing

BN201

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
105 CMR 451.123 Maintenance: Mold observed on walls

Showers

105 CMR 451.123* Maintenance: Ceiling vent dusty outside showers
105 CMR 451.123 Maintenance: Shower # 4, 6, and 7 curtain missing

CI

Main Area

No Violations Noted

Slop Sink

No Violations Noted

Showers

105 CMR 451.123 Maintenance: Shower # 1, 2, 3, and 4 curtain missing

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 rusted outside cell # 236
105 CMR 451.353 Interior Maintenance: Ceiling tiles damaged in cell # 238
105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 118, 123, 124, 220, 232, and 235

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

105 CMR 451.123 Maintenance: Shower # 1, 2, and 3 missing curtain

Showers – 2nd Floor

105 CMR 451.123* Maintenance: Ceiling tiles rusted outside showers
105 CMR 451.123 Maintenance: Floor paint damaged outside showers
105 CMR 451.123 Maintenance: Shower # 7 missing curtain

Recreation Area

105 CMR 451.353

105 CMR 451.360

Interior Maintenance: Wall paint peeling

Protective Measures: Building not protected against infestation, bird's nest observed

Cells

105 CMR 451.321*

105 CMR 451.353*

105 CMR 451.353

Cell Size: Inadequate floor space in all cells

Interior Maintenance: Ceiling paint peeling in cell # 101

Interior Maintenance: Ceiling paint peeling in cell # 202

DS1

Main Area

No Violations Noted

Slop Sink

No Violations Noted

Showers – 1st Floor

No Violations Noted

Showers – 2nd Floor

105 CMR 451.123*

105 CMR 451.123*

105 CMR 451.123

Maintenance: Ceiling tiles rusted outside showers

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

Maintenance: Floor dirty in shower # 4 and 6

Recreation Area

105 CMR 451.353

Interior Maintenance: Wall paint peeling

Cells

105 CMR 451.321*

105 CMR 451.140

Cell Size: Inadequate floor space in all cells

Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 207

E1

Main Area

No Violations Noted

Slop Sink

105 CMR 451.353*

105 CMR 451.353*

Interior Maintenance: Wall vent dusty

Interior Maintenance: Ceiling rusted

Showers

105 CMR 451.123*

105 CMR 451.123*

Maintenance: Mold on ceiling outside showers

Maintenance: Wall dirty in shower # 5 and 7

Recreation Area

105 CMR 451.353

Interior Maintenance: Wall paint peeling

Cells

105 CMR 451.321*

105 CMR 451.353*

105 CMR 451.140

Cell Size: Inadequate floor space in all cells

Interior Maintenance: Ceiling tiles damaged in cell # 238

Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 110, 112, 114, 118, and 209

105 CMR 451.353*

105 CMR 451.353

Interior Maintenance: Light fixture blocked in cell # 121

Interior Maintenance: Light fixture blocked in cell # 103 and 107

FN1

Main Area

No Violations Noted

Slop Sink

105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket
Interior Maintenance: Debris left in sink

Recreation Area

105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Wall paint peeling
Interior Maintenance: Wall dirty

Showers - 1st Floor

105 CMR 451.123
105 CMR 451.123

Maintenance: Soap scum on walls in shower # 3
Maintenance: Floor dirty in shower # 2

Showers - 2nd Floor

105 CMR 451.123*
105 CMR 451.123

Maintenance: Ceiling tiles rusted outside showers
Maintenance: Floor dirty in shower # 4

Cells

105 CMR 451.321*
105 CMR 451.353
105 CMR 451.140

Cell Size: Inadequate floor space in all cells
Interior Maintenance: Light fixture blocked in cell # 204
Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 204

FS1

Main Area

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

105 CMR 451.123

Maintenance: Walls dirty in shower # 1

Showers - 2nd Floor

105 CMR 451.123
105 CMR 451.123
105 CMR 451.123

Maintenance: Ceiling tiles rusted outside showers
Maintenance: Ceiling vent dusty in shower # 4, 5, 6, and 7
Maintenance: Walls dirty in shower # 5

Recreation Area

105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Wall paint peeling
Interior Maintenance: Wall dirty

Cells

105 CMR 451.321*

Cell Size: Inadequate floor space in all cells

H1

Main Area

No Violations Noted

Slop Sink

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Showers

105 CMR 451.123*

Maintenance: Appearance of mold outside showers

Recreation Area

105 CMR 451.353

Interior Maintenance: Excessive trash on rec deck

105 CMR 451.353

Interior Maintenance: Wall paint peeling

105 CMR 451.353

Interior Maintenance: Wall dirty

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

105 CMR 451.353

Interior Maintenance: Ceiling tiles dirty in room # 238

105 CMR 451.353

Interior Maintenance: Light fixture blocked in cell # 111

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 112, 115, 120, 216, and 235

G Block

Main Area

No Violations Noted

GE South

105 CMR 451.353*

Interior Maintenance: Ceiling dirty

105 CMR 451.353*

Interior Maintenance: Appearance of mold on wall

Slop Sink

No Violations Noted

Showers

No Violations Noted

Chemical Storage

No Violations Noted

Cells

105 CMR 451.321

Cell Size: Inadequate floor space in all cells

GE North

105 CMR 451.350

Structural Maintenance: Ceiling leaking in main area

105 CMR 451.353

Interior Maintenance: Ceiling tiles water damaged

Slop Sink

105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottle

Showers

105 CMR 451.123

Maintenance: Ceiling vents dusty outside showers

Recreation Deck

No Violations Noted

Cells

105 CMR 451.321*
105 CMR 451.140
105 CMR 451.353

Cell Size: Inadequate floor space in all cells
Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 209 and 213
Interior Maintenance: Light fixture blocked in cell # 117, 118, 209, 210, 212, 215, and 218

GW North

105 CMR 451.353

Interior Maintenance: Floor paint peeling

Slop Sink

No Violations Noted

Showers

105 CMR 451.123*

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

Cells

105 CMR 451.321*
105 CMR 451.353

Cell Size: Inadequate floor space in all cells
Interior Maintenance: Light fixture blocked in cell # 218

GW South

Slop Sink

No Violations Noted

Showers

105 CMR 451.123
105 CMR 451.123

Maintenance: Walls dirty in shower # 1 and 2
Maintenance: Floor dirty in shower # 1 and 2

Cells

105 CMR 451.140*
105 CMR 451.353

Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 204 and 207
Interior Maintenance: Light fixture blocked in cell # 206 and 207

3rd Floor

Main Hallway

Janitor's Closet 3022

No Violations Noted

Staff Bathroom -- 3021

No Violations Noted

Storage -- 3020

No Violations Noted

Janitor's Closet - 3018

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, hot water handle missing at stop sink

Classroom -- 3015

No Violations Noted

Storage -- 3011

No Violations Noted

Janitor's Closet - 3010

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Staff Bathroom – 3009

No Violations Noted

Break Room -- 3008

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator

105 CMR 451.200

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

105 CMR 451.353

Interior Maintenance: Wall fan dusty

Janitor's Closet – 3006

No Violations Noted

Classroom – 3005

No Violations Noted

Storage 3004

No Violations Noted

Staff Bathroom – 3003

No Violations Noted

C3

Main Area

No Violations Noted

Slop Sink

105 CMR 451.353

Interior Maintenance: Mop stored in sink

Showers

No Violations Noted

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 # 329, 421, and 422

DN3

Main Area

No Violations Noted

Slop Sink

105 CMR 451.353

Interior Maintenance: Mop stored on floor

Toilet Area

Unable to Inspect – In Use

Showers – 1st Floor

No Violations Noted

Showers – 2nd Floor

105 CMR 451.123

105 CMR 451.123

Maintenance: Floor dirty in shower # 7

Maintenance: Mold on ceiling outside showers

Recreation Deck

105 CMR 451.353

Interior Maintenance: Wall paint peeling

Cells

105 CMR 451.321*

Cell Size: Inadequate floor space in all cells

DS3

Main Area

No Violations Noted

Slop Sink

105 CMR 451.353*

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Interior Maintenance: Debris left in sink

Toilet Area

No Violations Noted

Showers – 1st Floor

No Violations Noted

Showers 2nd Floor

105 CMR 451.123

105 CMR 451.123

Maintenance: Walls dirty in shower # 4, 5, 6, and 7

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

Recreation Deck

No Violations Noted

Cells

105 CMR 451.321*

105 CMR 451.353

Cell Size: Inadequate floor space in all cells

Interior Maintenance: Floor paint damaged in all cells

E3

Main Area

105 CMR 451.353*

Interior Maintenance: Wall paint peeling near phones

Slop Sink

No Violations Noted

Showers

105 CMR 451.123

105 CMR 451.130

Maintenance: Soap scum on walls in shower # 9

Plumbing: Plumbing not maintained in good repair, shower # 1, 4, and 6 leaking

Cells

105 CMR 451.321*

105 CMR 451.353

Cell Size: Inadequate floor space in all cells

Interior Maintenance: Light fixture blocked in cell # 303, 305, 318, 401, 410, 426, 428, and 434

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 305, 311, and 401

FS3

Main Area

105 CMR 451.353 Interior Maintenance: Table paint damaged

Slop Sink

105 CMR 451.353 Interior Maintenance: Walls dirty

Medical Room

No Violations Noted

Toilet Area

No Violations Noted

Showers – 1st Floor

105 CMR 451.123 Maintenance: Walls dirty in shower # 1 and 3

105 CMR 451.123 Maintenance: Standing water outside shower # 3

Showers – 2nd Floor

105 CMR 451.123 Maintenance: Mold on walls outside showers

105 CMR 451.123 Maintenance: Shower # 6 out-of-order

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

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

105 CMR 451.353* Interior Maintenance: Ceiling tiles water damaged

105 CMR 451.350* Structural Maintenance: Ceiling leaking

Slop Sink

105 CMR 451.353 Interior Maintenance: Wall paint peeling

Toilet Area

No Violations Noted

Showers – 1st Floor

105 CMR 451.123 Maintenance: Shower # 3 generally dirty

Showers – 2nd Floor

No Violations Noted

Cells

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

105 CMR 451.353 Interior Maintenance: Ceiling paint peeling in cell # 307

H3

Main Area

105 CMR 451.350* Structural Maintenance: Ceiling leaking in back stairwell

Slop Sink

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

Showers

105 CMR 451.123 Maintenance: Shower # 3, 5, 6, 7, and 9 generally dirty

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 all cells
105 CMR 451.353 Interior Maintenance: Light fixture blocked in all cells

Warehouse – Support Building

Freezer # 1

No Violations Noted

Freezer # 2

No Violations Noted

Fridge # 1

No Violations Noted

Fridge # 2

No Violations Noted

Male Bathroom

No Violations Noted

Female Bathroom

105 CMR 451.123 Maintenance: Baseboard damaged

Inmate Bathroom

No Violations Noted

Janitor's Closet

No Violations Noted

Uniforms

No Violations Noted

Work Crew Area

Bathroom

No Violations Noted

Break Area

No Violations Noted

K9 Unit

Female Bathroom

No Violations Noted

Bathroom # 2

No Violations Noted

Janitor's Closet

105 CMR 451.353 Interior Maintenance: Wet mop stored in sink

Kitchen Area

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator

Garage

Bathroom – W124

No Violations Noted

Janitor's Closet – W123

No Violations Noted

Print Shop

No Violations Noted

Inmate Bathroom

No Violations Noted

Staff Bathroom

No Violations Noted

Janitor's Closet

No Violations Noted

Janitor's Closet – W111

No Violations Noted

Observations and Recommendations

1. The inmate population was 1,087 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.

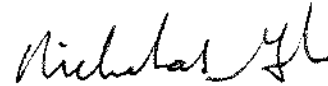
To review the specific regulatory requirements please visit our website at www.mass.gov/dph/dcs and click on "Correctional Facilities" (available in both PDF and RTF formats).

To review the Food Establishment regulations please visit the Food Protection website at www.mass.gov/dph/fpp and click on "Food Protection Regulations". Then under "Retail" click "105 CMR 590.000 - State Sanitary Code Chapter X – Minimum Sanitation Standards for Food Establishments" and "1999 Food Code".

To review the Labeling regulations please visit the Food Protection website at 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,

A handwritten signature in black ink, appearing to read "Nicholas Gale", with a stylized flourish at the end.

Nicholas Gale
Environmental Health Inspector, CSP, BEH

cc: Jana Ferguson, Director, BEH
Steven Hughes, Director, CSP, BEH
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
Nelson Alves, Director, Policy Development and Compliance Unit