

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  |

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

*IPS Office*

 No Violations Noted

**Kitchen**

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

*Staff Dining Area*

FC 6-501.12(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

*Office Bathroom*

 Unable to Inspect – In Use

*Dry Storage*

 No Violations Noted

*Tool Closet*

 No Violations Noted

*Cooler # 2*

 No Violations Noted

*Inmate Break Area*

 No Violations Noted

*Inmate Bathroom*

 No Violations Noted

*Janitor’s Closet*

 No Violations Noted

*Freezer # 1*

 No Violations Noted

*Cooler # 3*

 No Violations Noted

*Cooler # 4*

 No Violations Noted

*Cooler # 5*

 No Violations Noted

*Freezer # 6*

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, excessive ice buildup on floor

**Prep Area**

FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, 2-bay sink leaking

FC 4-601.11(c) Cleaning of Equipment and Utensils, Objective: Nonfood contact surface dirty, interior of oven doors dirty

*Kettle Area*

 No Violations Noted

*Bakery Area*

 No Violations Noted

*Ice Machine*

 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 950F

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

**C1**

*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 Interior Maintenance: Wall paint peeling

105 CMR 451.360 Protective Measures: Building not protected against infestation, bird’s nest observed

*Cells*

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

105 CMR 451.353\* Interior Maintenance: Ceiling paint peeling in cell # 101

105 CMR 451.353 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\* Maintenance: Ceiling tiles rusted outside showers

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

105 CMR 451.123 Maintenance: Floor dirty in shower # 4 and 6

*Recreation Area*

105 CMR 451.353 Interior Maintenance: Wall paint peeling

*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 # 207

**E1**

*Main Area*

 No Violations Noted

*Slop Sink*

105 CMR 451.353\* Interior Maintenance: Wall vent dusty

105 CMR 451.353\* Interior Maintenance: Ceiling rusted

*Showers*

105 CMR 451.123\* Maintenance: Mold on ceiling outside showers

105 CMR 451.123\* Maintenance: Wall dirty in shower # 5 and 7

*Recreation Area*

105 CMR 451.353 Interior Maintenance: Wall paint peeling

*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

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 110, 112, 114, 118, and 209

105 CMR 451.353\* Interior Maintenance: Light fixture blocked in cell # 121

105 CMR 451.353 Interior Maintenance: Light fixture blocked in cell # 103 and 107

**FN1**

*Main Area*

 No Violations Noted

*Slop Sink*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

105 CMR 451.353 Interior Maintenance: Debris left in sink

*Recreation Area*

105 CMR 451.353 Interior Maintenance: Wall paint peeling

105 CMR 451.353 Interior Maintenance: Wall dirty

*Showers – 1st Floor*

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

105 CMR 451.123 Maintenance: Floor dirty in shower # 2

*Showers – 2nd Floor*

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

105 CMR 451.123 Maintenance: Floor dirty in shower # 4

*Cells*

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

105 CMR 451.353 Interior Maintenance: Light fixture blocked in cell # 204

105 CMR 451.140 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 Maintenance: Ceiling tiles rusted outside showers

105 CMR 451.123 Maintenance: Ceiling vent dusty in shower # 4, 5, 6, and 7

105 CMR 451.123 Maintenance: Walls dirty in shower # 5

*Recreation Area*

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

**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\* Cell Size: Inadequate floor space in all cells

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 209 and 213

105 CMR 451.353 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\* Cell Size: Inadequate floor space in all cells

105 CMR 451.353 Interior Maintenance: Light fixture blocked in cell # 218

**GW South**

*Slop Sink*

 No Violations Noted

*Showers*

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

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

*Cells*

105 CMR 451.140\* Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 204 and 207

105 CMR 451.353 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 slop 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 Maintenance: Floor dirty in shower # 7

105 CMR 451.123 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\* Interior Maintenance: Ceiling vent dusty

105 CMR 451.353 Interior Maintenance: Debris left in sink

*Toilet Area*

 No Violations Noted

*Showers – 1st Floor*

 No Violations Noted

*Showers – 2nd Floor*

105 CMR 451.123 Maintenance: Walls dirty in shower # 4, 5, 6, and 7

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

*Recreation Deck*

 No Violations Noted

*Cells*

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

105 CMR 451.353 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 Maintenance: Soap scum on walls in shower # 9

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # 1, 4, and 6 leaking

*Cells*

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

105 CMR 451.353 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](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: 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