

CHARLES D. BAKER Governor

KARYN E. POLITO Lieutenant Governor 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 Phone: 781-828-7700 Fax: 781-828-7703

MARYLOU SUDDERS Secretary

MARGRET R. COOKE Acting Commissioner

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

October 12, 2021

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: 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 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 30 and October 1, 2021 accompanied by Kevin DiMarzio, ADS of Operations, and Ronald Ehnes, Accreditation Specialist. Violations noted during the inspection are listed below including 64 repeat violations:

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

Sincerely,

Nicholas Mel

Nicholas Gale Environmental Analyst, CSP, BEH

Margret R. Cooke, Acting Commissioner, DPH	
Jan Sullivan, Acting Director, BEH	
Steven Hughes, Director, CSP, BEH	
Marylou Sudders, Secretary, Executive Office of Health and Human Services	(electronic copy)
Carol A. Mici, Commissioner, DOC	(electronic copy)
Terrence Reidy, Acting Secretary, EOPSS	(electronic copy)
Timothy Gotovich, Acting Director, Policy Development and Compliance Unit	(electronic copy)
Antone Moniz, Superintendent	(electronic copy)
Ronald Ehnes, Accreditation Specialist	(electronic copy)
Karen Keane, Acting Director, Plymouth Board of Health	(electronic copy)
Clerk, Massachusetts House of Representatives	(electronic copy)
Clerk, Massachusetts Senate	(electronic copy)
	Jan Sullivan, Acting Director, BEH Steven Hughes, Director, CSP, BEH Marylou Sudders, Secretary, Executive Office of Health and Human Services Carol A. Mici, Commissioner, DOC Terrence Reidy, Acting Secretary, EOPSS Timothy Gotovich, Acting Director, Policy Development and Compliance Unit Antone Moniz, Superintendent Ronald Ehnes, Accreditation Specialist Karen Keane, Acting Director, Plymouth Board of Health Clerk, Massachusetts House of Representatives

HEALTH AND SAFETY VIOLATIONS

(* indicates conditions documented on previous inspection reports)

Front Lobby

Main Area 105 CMR 451.353	Interior Maintenance: Ceiling tiles water damaged near vending machines
Janitor's Closet	No Violations Noted
Male Bathroom	No Violations Noted
Female Bathroom	No Violations Noted
Administration Area	
Break Room # 1014	No Violations Noted
Male Bathroom # 1013	No Violations Noted
Female Bathroom # 1015	No Violations Noted
Mail Room # 1016	No Violations Noted
Administration - Main Hallwa	ay
Janitor's Closet # 1027	No Violations Noted
PREA Manager # 1021	No Violations Noted
Immigration Office # 1020	Unable to Inspect – Locked
Female Locker Room 105 CMR 451.353	Interior Maintenance: Ceiling vent dusty
Showers	No Violations Noted
Male Locker Room 105 CMR 451.353*	Interior Maintenance: Ceiling vents dusty
Showers 105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handicapped shower leaking

Staff Gym

No Violations Noted

IPS Office

No Violations Noted

Food Service Area

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

Staff Dining

Staff Dining Area	
FC 6-501.12(A)*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures -
	Methods: Facility not cleaned as often as necessary, interior of microwave oven
	dirty
FC 4-501.11(A)	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, interior of microwave oven surface damaged
Staff Serving Line	
FC 6-501.12(A)	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:
	Facility not cleaned as often as necessary, ceiling vent dusty
FC 4-601.11(A)	Cleaning of Equipment and Utensils, Objective: Food contact surface dirty ^{Pf} , coffee machine dirty
FC 4-501.114(C)(2)	Maintenance and Operation; Equipment: Quaternary ammonium compound (QAC) solution lower than the manufacturers recommended concentration

Kitchen Area

Continental Warming Units	
FC 4-501.11(B)	Maintenance and Operation, Equipment: Equipment components not maintained is a state of good repair, gaskets damaged in warming unit # 3, 4, and 5
FC 4-202.11(A)(2)	Design and Construction; Cleanability: Multiuse food contact surface not free of breaks, open seams, cracks, chips, inclusions, pits, and similar imperfections ^{Pf} , bottom interior surface damaged in warming unit # 3
Bakery Area	
	No Violations Noted
Office	
FC 6-501.12(A)	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, ice build-up in small refrigerator
FC 4-501.11(B)	Maintenance and Operation, Equipment: Equipment components not maintained is a state of good repair, refrigerator gaskets damaged
Office Bathroom	
	No Violations Noted
Dry Storage	
	No Violations Noted
Tool Closet	
	No Violations Noted
Cooler # 2	
FC 4-501.11(A)	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, refrigerator temperature recorded 60°F

Inmate Break Area	
Inmate Bathroom	No Violations Noted
Innuc Duni ooni	No Violations Noted
Janitor's Closet	No Violations Noted
<i>Freezer # 1</i> FC 3-202.15	Sources, Specifications; Specifications for Receiving: Food packages not in good condition ^{Pf} , damaged ice cream container observed
<i>Cooler # 3</i> FC 6-501.11	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, 1 cooler fan not working
Cooler # 4	No Violations Noted
Cooler # 5	No Violations Noted
Freezer #6	No Violations Noted
Prep Area	
4-Compartment Sink Area	No Violations Noted
Stove and Kettle Area	
FC 6-501.12(A)	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, ventilation hood dusty
FC 6-501.11	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, exterior metal grates not appropriately attached to ventilation hood
FC 4-501.11(A)	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, 2 kettle hinges damaged
Manual Rinse Station	
3-Compartment Sink	
FC 4-901.11(A)*	Protection of Clean Items; Drying: Cleaned, sanitized equipment and utensils not allowed to fully air dry
Dishwashing Machine Area FC 6-501.12(A)	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, standing water observed around floor drain in warewash machine area
<u>Laundry</u>	
Janitor's Closet	

No Violations Noted

Office	No Violations Noted
Chemical Closet	No Violations Noted
Inmate Bathroom # 1058	No Violations Noted
Loading Dock 105 CMR 451.350	Structural Maintenance: Large rolling door # K4 not rodent and weathertight
Maintenance # 1053	
Small Tool Room	No Violations Noted
Bathroom	Unable to Inspect – In Use
Office	No Violations Noted
Office Bathroom	No Violations Noted
<u>Attorney Visits</u>	No Violations Noted
<u>Chapel</u> 105 CMR 451.353* 105 CMR 451.353*	Interior Maintenance: Carpet dirty Interior Maintenance: Ceiling vent rusted
Medical Corridor	No Violations Noted
HSU	
Waiting Room # M103	No Violations Noted
Stock # M110	No Violations Noted
Staff Break Room 105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty
<i>Nurse's Station</i> # <i>M106</i>	No Violations Noted
Storage # M133	No Violations Noted

<i>Room # M132</i>	No Violations Noted
Autoclave # M131	No Violations Noted
Staff Bathroom # M130	No Violations Noted
Supervisor's Office # M129	No Violations Noted
<i>Pharmacy # M128</i> 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
<i>Inmate Bathroom # M122</i> 105 CMR 451.123*	Maintenance: Ceiling vent dusty
Exam Room # M121	No Violations Noted
Room # M119	No Violations Noted
Handicapped Bathroom	No Violations Noted
Office # M112	No Violations Noted
Cell # M113 - M116	No Violations Noted
Office # M117	No Violations Noted
Office # M118	No Violations Noted
<u>Property</u>	No Violations Noted
Dealving	

Booking

Main Area 105 CMR 451.350*	Structural Maintenance: Exit door not rodent and weathertight in Bail Lobby
<i>Office # R112</i>	No Violations Noted
Records # R106	No Violations Noted
Inmate Toilet # R105	No Violations Noted
Inmate Bathroom # R118	No Violations Noted
Janitor's Closet # R126	No Violations Noted
Watch Cells	No Violations Noted
Holding Cells	No Violations Noted
Staff Bathroom # R127	No Violations Noted
Showers	No Violations Noted
Officer's Landing	No Violations Noted
Kitchenette	No Violations Noted
<u>Library</u> 105 CMR 451.353*	Interior Maintenance: Ceiling vents dusty
Library Bathroom	No Violations Noted
Human Services # 1079	
Break Room	No Violations Noted
Offices	No Violations Noted
Staff Bathroom # 1069	No Violations Noted
Janitor's Closet # 1064	No Violations Noted
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<u>Gymnasium</u>	No Violations Noted
Toilet Area	No Violations Noted
<u>Main Hallway</u>	
Female Staff Bathroom # 1039	No Violations Noted
Male Staff Bathroom # 1040	No Violations Noted
Janitor's Closet # 1084 105 CMR 451.344	Illumination in Habitable Areas: Light not functioning properly, light out
Staff Bathroom # 1090	No Violations Noted
Room # 1094	No Violations Noted
Janitor's Closet #1095	No Violations Noted
Staff Bathroom # 1098 105 CMR 451.123	Maintenance: Sink faucet rusted
Staff Bathroom # 1099	No Violations Noted
Unit Manager # 1100	No Violations Noted
Classroom # 1102	No Violations Noted
Staff Bathroom # 1102	No Violations Noted
<i>Office # 1103</i>	No Violations Noted
Staff Bathroom # 1107	No Violations Noted
Janitor's Closet #1108	No Violations Noted
Classroom # 1110	No Violations Noted

Unit Manager's Office #1112

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No Violations Noted

Cell Blocks/Pods

A1

Classroom	No Wielstiene Noted
Slop Sink	No Violations Noted
	No Violations Noted
Bathroom	No Violations Noted
Showers	No Violations Noted
Cell # A107 - A110	No Violations Noted
Main Area – Dorm Bunks 105 CMR 451.322*	Cell Size: Inadequate floor space in dorm area
BS101	
Trap – First Floor	No Violations Noted
Slop Sink	No Violations Noted
Bathroom	No Violations Noted
Showers 105 CMR 451.123	Maintenance: Soap scum on walls in shower # 5
Main Area – Dorm Bunks 105 CMR 451.322* 105 CMR 451.353*	Cell Size: Inadequate floor space in dorm area Interior Maintenance: Ceiling vents dusty
BN101	
Slop Sink	No Violations Noted
Bathroom	No Violations Noted
Showers 105 CMR 451.123	Maintenance: Soap scum on walls in shower # 5 and 7
Main Area – Dorm Bunks 105 CMR 451.322* 105 CMR 451.353*	Cell Size: Inadequate floor space in dorm area Interior Maintenance: Ceiling vents dusty

BS201

Slop Sink	No Violations Noted
Bathroom	No Violations Noted
Showers	No Violations Noted
Main Area – Dorm Bunks 105 CMR 451.322* 105 CMR 451.353*	Cell Size: Inadequate floor space in dorm area Interior Maintenance: Ceiling vents dusty
BN201	
Slop Sink	No Violations Noted
Bathroom 105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, sink # 3 leaking
Showers	No Violations Noted
Main Area – Dorm Bunks 105 CMR 451.322* 105 CMR 451.353*	Cell Size: Inadequate floor space in dorm area Interior Maintenance: Ceiling vents dusty
C1	
Main Area	No Violations Noted
Slop Sink	No Violations Noted
Showers 105 CMR 451.130 105 CMR 451.123	Plumbing: Plumbing not maintained in good repair, shower # 6 leaking Maintenance: Mold on ceiling outside showers
Recreation Deck 105 CMR 451.360*	Protective Measures: Bird's nests observed
Second Floor – Rooms	No Violations Noted
<i>Cells</i> 105 CMR 451.321* 105 CMR 451.353* 105 CMR 451.353 105 CMR 451.103	Cell Size: Inadequate floor space, cells double bunked Interior Maintenance: Wall vent blocked in cell # 104, 105, 112, 120, 205, 224, and 231 Interior Maintenance: Wall vent blocked in cell # 114, 115, 125, 126, 128, 131, 222, 223, 225, and 227 Mattresses: Mattress damaged in cell # 106, 207, and 208

DN1

Main Area 105 CMR 451.353	Interior Maintenance: Ceiling vent dusty	
Slop Sink	No Violations Noted	
Showers – 1 st Floor	No Violations Noted	
Showers – 2 nd Floor 105 CMR 451.123	Maintenance: Soap scum on walls in shower # 6	
Recreation Deck	No Violations Noted	
Second Floor – Rooms	No Violations Noted	
<i>Cells</i> 105 CMR 451.322*	Cell Size: Inadequate floor space in dorm cells	
DS1		
Main Area 105 CMR 451.353*	Interior Maintenance: Ceiling vents dusty	
Slop Sink	No Violations Noted	
Showers – 1 st Floor	No Violations Noted	
Showers – 2 nd 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	
E1		
Main Area 105 CMR 451.353*	Interior Maintenance: Ceiling tiles water stained above entrance to Recreation De	ck
Slop Sink	No Violations Noted	
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Showers 105 CMR 451.123* 105 CMR 451.123*	Maintenance: Mold on ceiling outside showers Maintenance: Soap scum on walls in shower # 6, 8, and 9
Recreation Deck	No Violations Noted
Second Floor – Rooms	No Violations Noted
Cells 105 CMR 451.321* 105 CMR 451.353 105 CMR 451.353 105 CMR 451.353*	Cell Size: Inadequate floor space, cells double bunked Interior Maintenance: Ceiling dirty in cell # 236 Interior Maintenance: Wall vent blocked in cell # 215 and 219 Interior Maintenance: Wall vent blocked in cell # 235
FN1	
Main Area	No Violations Noted
Slop Sink	No Violations Noted
Recreation Deck	No Violations Noted
Showers – 1 st Floor	No Violations Noted
Showers – 2 nd Floor	No Violations Noted
Second Floor – Rooms	No Violations Noted
<i>Cells</i> 105 CMR 451.322* 105 CMR 451.353	Cell Size: Inadequate floor space in dorm cells Interior Maintenance: Wall vent blocked in cell # 204
FS1	
Main Area	No Violations Noted
Slop Sink	No Violations Noted
Showers – 1 st Floor	No Violations Noted
Showers – 2 nd 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

H1

Main Area	No Violations Noted
Slop Sink	No Violations Noted
Showers 105 CMR 451.123*	Maintenance: Soap scum on walls in shower #9
Recreation Deck	No Violations Noted
Second Floor – Rooms	No Violations Noted
<i>Cells</i> 105 CMR 451.321* 105 CMR 451.103	Cell Size: Inadequate floor space, cells double bunked Mattresses: Mattress damaged in cell # 231
<u>G Block</u>	
Main Area	NY X7 1 -
	No Violations Noted
GE South 105 CMR 451.353	No Violations Noted Interior Maintenance: Ceiling dirty around ceiling vent
105 CMR 451.353	Interior Maintenance: Ceiling dirty around ceiling vent
105 CMR 451.353 Slop Sink	Interior Maintenance: Ceiling dirty around ceiling vent No Violations Noted

GE North 105 CMR 451.353 105 CMR 451.353	Interior Maintenance: Ceiling tiles water damaged Interior Maintenance: Ceiling dirty around ceiling vents
Slop Sink	No Violations Noted
Showers 105 CMR 451.123* 105 CMR 451.123 105 CMR 451.123	Maintenance: Floor dirty outside showers Maintenance: Floor dirty in shower # 1, 2, and 3 Maintenance: Soap scum on metal door in shower # 2
Cells 105 CMR 451.321* 105 CMR 451.353* 105 CMR 451.353	Cell Size: Inadequate floor space, cells double bunked Interior Maintenance: Wall vent blocked in cell # 117 Interior Maintenance: Wall vent blocked in cell # 110
GW North	
Slop Sink	No Violations Noted
Showers 105 CMR 451.123	Maintenance: Ceiling vents dusty outside showers
Cells 105 CMR 451.321* 105 CMR 451.353* 105 CMR 451.353	Cell Size: Inadequate floor space, cells double bunked Interior Maintenance: Wall vent blocked in cell # 115 Interior Maintenance: Wall vent blocked in cell # 215
GW South	
Slop Sink	No Violations Noted
Showers 105 CMR 451.123	Maintenance: Ceiling vents dusty outside showers
Cells 105 CMR 451.353* 105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 108 Interior Maintenance: Wall vent blocked in cell # 104 and 105
<u>3rd Floor</u>	
Main Hallway	
Attorney Visit Room # 3024	No Violations Noted
Janitor's Closet # 3022	No Violations Noted
Staff Bathroom # 3021	No Violations Noted
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<i>Storage # 3020</i>	No Violations Noted
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 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 preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty
Janitor's Closet # 3006	No Violations Noted
Classroom # 3005	No Violations Noted
I.C.E. Video Courtroom # 3004	No Violations Noted
Staff Bathroom # 3003	No Violations Noted
<u>3rd Floor - Cell Blocks/Pods</u>	
C3	
<i>Main Area</i> 105 CMR 451.353	Interior Maintenance: Wall vent dusty under hot water dispenser
Slop Sink	No Violations Noted
Showers 105 CMR 451.123* 105 CMR 451.130 105 CMR 451.123	Maintenance: Soap scum on walls in shower # 9 Plumbing: Plumbing not maintained in good repair, shower # 2 leaking Maintenance: Staircase rusted outside showers
Recreation Deck	

	No Violations Noted
Second Floor – Rooms	No Violations Noted
<i>Cells</i> 105 CMR 451.321* 105 CMR 451.353	Cell Size: Inadequate floor space, cells double bunked Interior Maintenance: Wall vent blocked in cell # 324, 326, 327, 407, and 422
DN3	
<i>Main Area</i> 105 CMR 451.353	Interior Maintenance: Ceiling tiles water damaged
Slop Sink	No Violations Noted
<i>Showers – 1st Floor</i> 105 CMR 451.123 105 CMR 451.123	Maintenance: Excessive moisture on ceiling in shower # 1 Maintenance: Drain flies observed in shower # 3
<i>Showers</i> – 2 ^{<i>nd</i>} <i>Floor</i> 105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 7 leaking
Recreation Deck	No Violations Noted
Second Floor – Rooms	No Violations Noted
<i>Cells</i> 105 CMR 451.322* 105 CMR 451.353* 105 CMR 451.353	Cell Size: Inadequate floor space in dorm cells Interior Maintenance: Ceiling surface damaged in cell # 305 and 306 Interior Maintenance: Wall vent blocked in cell # 405
DS3	
Main Area	No Violations Noted
Slop Sink	No Violations Noted
Showers – 1 st Floor 105 CMR 451.123	Maintenance: Drain flies observed in shower # 2
Showers – 2 nd Floor 105 CMR 451.123	Maintenance: Mold on ceiling outside showers
Recreation Deck	No Violations Noted
Second Floor – Rooms	No Violations Noted

Cells 105 CMR 451.322* 105 CMR 451.353*	Cell Size: Inadequate floor space in dorm cells Interior Maintenance: Wall vent blocked in cell # 307
E3	
Main Area 105 CMR 451.353	Interior Maintenance: Wall vent dusty in hot water dispenser area
<i>Slop Sink</i> 105 CMR 451.353	Interior Maintenance: Ceiling vent dusty
Showers 105 CMR 451.123 105 CMR 451.123 Recreation Deck	Maintenance: Soap scum on walls in shower # 9 Maintenance: Mold on ceiling outside showers No Violations Noted
Second Floor – Rooms	No Violations Noted
<i>Cells</i> 105 CMR 451.321* 105 CMR 451.353	Cell Size: Inadequate floor space, cells double bunked Interior Maintenance: Wall vent blocked in cell # 320 and 331
FS3	
Main Area 105 CMR 451.353* 105 CMR 451.353	Interior Maintenance: Ceiling vents dusty Interior Maintenance: Ceiling tiles water damaged
Slop Sink	No Violations Noted
Medical Room	No Violations Noted
Showers – 1 st Floor	No Violations Noted
Showers – 2 nd Floor	No Violations Noted
Recreation Deck	No Violations Noted
Second Floor – Rooms	No Violations Noted
<i>Cells</i> 105 CMR 451.322* 105 CMR 451.353	Cell Size: Inadequate floor space in dorm cells Interior Maintenance: Ceiling vent blocked in cell # 406

FN3

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Main Area	No Violations Noted
Slop Sink	No Violations Noted
Showers – 1 st Floor 105 CMR 451.123*	Maintenance: Excessive moisture on ceiling in shower # 1
Showers – 2 nd Floor	No Violations Noted
Recreation Deck	No Violations Noted
Second Floor – Rooms	No Violations Noted
Cells 105 CMR 451.322* 105 CMR 451.353*	Cell Size: Inadequate floor space in dorm cells Interior Maintenance: Ceiling paint damaged in cell # 307
Н3	
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
<u>Garage</u>	
Bathroom # W124	No Violations Noted
Janitor's Closet #W123	No Violations Noted
<u>Print Shop</u>	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 105 CMR 451.353	Interior Maintenance: Wet mop stored in sink
Print Warehouse 105 CMR 451.350*	Structural Maintenance: Exit door not rodent and weathertight
Janitor's Closet	No Violations Noted
Male Bathroom	No Violations Noted
Female Bathroom	No Violations Noted
<u> Warehouse – Support Buildi</u>	ng
Canteen Storage	No Violations Noted
Freezer # 1 105 CMR 451.353	Interior Maintenance: One fan not working properly
Freezer # 2	
	No Violations Noted
Fridge # 1	No Violations Noted
Fridge # 1	No Violations Noted
Fridge # 1 Fridge # 2	No Violations Noted
Fridge # 1 Fridge # 2 Male Bathroom	No Violations Noted No Violations Noted
Fridge # 1 Fridge # 2 Male Bathroom Female Bathroom	No Violations Noted No Violations Noted No Violations Noted

K9 Training Room

Bathroom	No Violations Noted
<i>Break Area</i> 105 CMR 451.200*	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty
Record Storage	No Violations Noted
K9 Unit	
Female Bathroom	No Violations Noted
Bathroom # 2	No Violations Noted
Janitor's Closet	No Violations Noted
Laundry	No Violations Noted

Observations and Recommendations

1. The inmate population was 650 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 <u>www.mass.gov/dph/dcs</u> 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 www.mass.gov/dph/fpp 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 <u>www.mass.gov/dph/fpp</u> 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,

Richardas Mela

Nicholas Gale Environmental Analyst, CSP, BEH