

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

MARGRET R. COOKE Acting Commissioner

**Tel: 617-624-6000**

**www.mass.gov/dph**

Phone: 781-828-7700

Fax: 781-828-7703

|  |
| --- |
| CHARLES D. BAKER  Governor  KARYN E. POLITO  Lieutenant Governor |

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 Gale

Environmental Analyst, CSP, BEH

cc: 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)

**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 Hallway**

*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 dirtyPf, 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 imperfectionsPf, 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*

No Violations Noted

*Inmate Bathroom*

No Violations Noted

*Janitor’s Closet*

No Violations Noted

*Freezer # 1*

**FC 3-202.15 Sources, Specifications; Specifications for Receiving: Food packages not in good conditionPf, damaged ice cream container observed**

*Cooler # 3*

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

**Laundry**

*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

**Attorney Visits**

No Violations Noted

**Chapel**

105 CMR 451.353\* Interior Maintenance: Carpet dirty

105 CMR 451.353\* 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

*Nurse’s Station # M106*

No Violations Noted

*Storage # M133*

No Violations Noted

*Room # M132*

No Violations Noted

*Autoclave # M131*

No Violations Noted

*Staff Bathroom # M130*

No Violations Noted

*Supervisor’s Office # M129*

No Violations Noted

*Pharmacy # M128*

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

*Janitor’s Closet # M127*

No Violations Noted

*Laboratory # M126*

No Violations Noted

*Dentist # M124*

No Violations Noted

*X-Ray Room # M123*

No Violations Noted

*Inmate Bathroom # M122*

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

**Property**

No Violations Noted

**Booking**

*Main Area*

105 CMR 451.350\* Structural Maintenance: Exit door not rodent and weathertight in Bail Lobby

*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*

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

**Library**

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

**Gymnasium**

No Violations Noted

*Toilet Area*

No Violations Noted

**Main Hallway**

*Female Staff Bathroom # 1039*

No Violations Noted

*Male Staff Bathroom # 1040*

No Violations Noted

*Janitor’s Closet # 1084*

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

*Office # 1103*

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*

No Violations Noted

**Cell Blocks/Pods**

**A1**

*Classroom*

No Violations Noted

*Slop Sink*

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\* Cell Size: Inadequate floor space in dorm area

105 CMR 451.353\* 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\* Cell Size: Inadequate floor space in dorm area

105 CMR 451.353\* 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\* Cell Size: Inadequate floor space in dorm area

105 CMR 451.353\* 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\* Cell Size: Inadequate floor space in dorm area

105 CMR 451.353\* Interior Maintenance: Ceiling vents dusty

**C1**

*Main Area*

No Violations Noted

*Slop Sink*

No Violations Noted

*Showers*

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

105 CMR 451.123 Maintenance: Mold on ceiling outside showers

*Recreation Deck*

105 CMR 451.360\* Protective Measures: Bird’s nests observed

*Second Floor – Rooms*

No Violations Noted

*Cells*

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

105 CMR 451.353\* Interior Maintenance: Wall vent blocked in cell # 104, 105, 112, 120, 205, 224, and 231

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 114, 115, 125, 126, 128, 131, 222, 223, 225, and 227

105 CMR 451.103 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 – 1st Floor*

No Violations Noted

*Showers – 2nd Floor*

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

*Recreation Deck*

No Violations Noted

*Second Floor – Rooms*

No Violations Noted

*Cells*

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 – 1st Floor*

No Violations Noted

*Showers – 2nd 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 Deck

*Slop Sink*

No Violations Noted

*Showers*

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

105 CMR 451.123\* 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\* Cell Size: Inadequate floor space, cells double bunked

105 CMR 451.353 Interior Maintenance: Ceiling dirty in cell # 236

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 215 and 219

105 CMR 451.353\* 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 – 1st Floor*

No Violations Noted

*Showers – 2nd Floor*

No Violations Noted

*Second Floor – Rooms*

No Violations Noted

*Cells*

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

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 204

**FS1**

*Main Area*

No Violations Noted

*Slop Sink*

No Violations Noted

*Showers – 1st Floor*

No Violations Noted

*Showers – 2nd 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

*Cells*

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

105 CMR 451.103 Mattresses: Mattress damaged in cell # 231

**G Block**

*Main Area*

No Violations Noted

**GE South**

105 CMR 451.353 Interior Maintenance: Ceiling dirty around ceiling vent

*Slop Sink*

No Violations Noted

*Showers*

No Violations Noted

*Chemical Storage*

No Violations Noted

*Cells*

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

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

105 CMR 451.353 Interior Maintenance: Ceiling dirty in cell # 208

**GE North**

105 CMR 451.353 Interior Maintenance: Ceiling tiles water damaged

105 CMR 451.353 Interior Maintenance: Ceiling dirty around ceiling vents

*Slop Sink*

No Violations Noted

*Showers*

105 CMR 451.123\* Maintenance: Floor dirty outside showers

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

105 CMR 451.123 Maintenance: Soap scum on metal door in shower # 2

*Cells*

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

105 CMR 451.353\* Interior Maintenance: Wall vent blocked in cell # 117

105 CMR 451.353 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\* Cell Size: Inadequate floor space, cells double bunked

105 CMR 451.353\* Interior Maintenance: Wall vent blocked in cell # 115

105 CMR 451.353 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\* Interior Maintenance: Wall vent blocked in cell # 108

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

**3rd Floor**

**Main Hallway**

*Attorney Visit Room # 3024*

No Violations Noted

*Janitor’s Closet # 3022*

No Violations Noted

*Staff Bathroom # 3021*

No Violations Noted

*Storage # 3020*

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

**3rd Floor - Cell Blocks/Pods**

**C3**

*Main Area*

105 CMR 451.353 Interior Maintenance: Wall vent dusty under hot water dispenser

*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 # 2 leaking

105 CMR 451.123 Maintenance: Staircase rusted outside showers

*Recreation Deck*

No Violations Noted

*Second Floor – Rooms*

No Violations Noted

*Cells*

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

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 324, 326, 327, 407, and 422

**DN3**

*Main Area*

105 CMR 451.353 Interior Maintenance: Ceiling tiles water damaged

*Slop Sink*

No Violations Noted

*Showers – 1st Floor*

105 CMR 451.123 Maintenance: Excessive moisture on ceiling in shower # 1

105 CMR 451.123 Maintenance: Drain flies observed in shower # 3

*Showers – 2nd Floor*

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

*Cells*

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

105 CMR 451.353\* Interior Maintenance: Ceiling surface damaged in cell # 305 and 306

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 405

**DS3**

*Main Area*

No Violations Noted

*Slop Sink*

No Violations Noted

*Showers – 1st Floor*

105 CMR 451.123 Maintenance: Drain flies observed in shower # 2

*Showers – 2nd 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\* Cell Size: Inadequate floor space in dorm cells

105 CMR 451.353\* 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

*Slop Sink*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

*Showers*

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 9

105 CMR 451.123 Maintenance: Mold on ceiling outside showers

*Recreation Deck*

No Violations Noted

*Second Floor – Rooms*

No Violations Noted

*Cells*

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

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 320 and 331

**FS3**

*Main Area*

105 CMR 451.353\* Interior Maintenance: Ceiling vents dusty

105 CMR 451.353 Interior Maintenance: Ceiling tiles water damaged

*Slop Sink*

No Violations Noted

*Medical Room*

No Violations Noted

*Showers – 1st Floor*

No Violations Noted

*Showers – 2nd Floor*

No Violations Noted

*Recreation Deck*

No Violations Noted

*Second Floor – Rooms*

No Violations Noted

*Cells*

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

105 CMR 451.353 Interior Maintenance: Ceiling vent blocked in cell # 406

**FN3**

*Main Area*

No Violations Noted

*Slop Sink*

No Violations Noted

*Showers – 1st Floor*

105 CMR 451.123\* Maintenance: Excessive moisture on ceiling in shower # 1

*Showers – 2nd Floor*

No Violations Noted

*Recreation Deck*

No Violations Noted

*Second Floor – Rooms*

No Violations Noted

*Cells*

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

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged in cell # 307

**H3**

*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

**Garage**

*Bathroom # W124*

No Violations Noted

*Janitor’s Closet # W123*

No Violations Noted

**Print Shop**

No Violations Noted

*Office Bathroom*

No Violations Noted

*Inmate Bathroom*

No Violations Noted

*Staff Bathroom*

No Violations Noted

*Janitor’s Closet*

No Violations Noted

*Silkscreen Janitor’s Closet*

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

**Warehouse – Support Building**

*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 # 2*

No Violations Noted

*Male Bathroom*

No Violations Noted

*Female Bathroom*

No Violations Noted

*Inmate Bathroom*

No Violations Noted

*Janitor’s Closet*

No Violations Noted

**K9 Training Room**

*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

**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 [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 or download a copy, please visit the Food Protection website at [www.mass.gov/dph/fpp](http://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 [www.mass.gov/dph/fpp](http://www.mass.gov/dph/fpp) and click on “Food Protection Program regulations”. Then under Food Processing click “105 CMR 500.000: Good Manufacturing Practices for Food”.

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

Sincerely,



Nicholas Gale Environmental Analyst, CSP, BEH