

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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| CHARLES D. BAKERGovernorKARYN E. POLITOLieutenant Governor  |

March 18, 2015

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 February 23 and 24, 2015 accompanied by Captain Eugene Irvine, Environmental Health and Safety Officer. Violations noted during the inspection are listed below including 139 repeat violations:

**HEALTH AND SAFETY VIOLATIONS**

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

**Administration/Entrance Area**

**Front Lobby**

*Main Area*

105 CMR 451.353\* Interior Maintenance: Ceiling tiles water damaged

*Janitor’s Closet*

 No Violations Noted

*Male Bathroom*

 No Violations Noted

*Female Bathroom*

 No Violations Noted

**Main Hallway**

*Janitor’s Closet – 1027*

 No Violations Noted

**Female Locker Room**

 No Violations Noted

*Showers*

 No Violations Noted

**Male Locker Room**

 No Violations Noted

*Showers*

 No Violations Noted

**Staff Gym**

 No Violations Noted

*General Male Locker Room*

 No Violations Noted

*General Female Locker Room*

 No Violations Noted

**Administration Area – 1018**

*Break Room*

 No Violations Noted

*Male Bathroom – 1013*

 No Violations Noted

*Female Bathroom – 1015*

 No Violations Noted

*IPS Office*

 No Violations Noted

**Kitchen**

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

*Staff Dining Area*

FC 6-201.16(A)\* Design, Construction, and Installation; Cleanability: Ceiling tiles damaged

*Staff Serving Line*

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

*Kitchen Entrance*

 No Violations Noted

*Warming Units*

 No Violations Noted

*Ice Machine*

 No Violations Noted

*Office*

 No Violations Noted

*Office Bathroom*

 No Violations Noted

*Dry Storage*

 No Violations Noted

*Tool Closet*

 No Violations Noted

*Cooler # 2*

 No Violations Noted

*Inmate Break Area*

 No Violations Noted

*Inmate Bathroom*

105 CMR 451.123\* Maintenance: Door does not close properly

*Janitor’s Closet*

 No Violations Noted

*Freezer # 1*

 No Violations Noted

*Cooler # 3*

 No Violations Noted

*Cooler # 4*

 No Violations Noted

*Cooler # 5*

 No Violations Noted

*Freezer # 6*

 No Violations Noted

**Prep Area**

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

*Kettle Area*

 No Violations Noted

*Bakery Area*

No Violations Noted

**3-Bay Sink Area**

 No Violations Noted

**Dishwashing Machine Area**

*Slop Sink*

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

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, standing water around dishwashing machine

**Chapel/Contact Room**

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

105 CMR 451.353 Interior Maintenance: Carpet dirty

**Medical Corridor**

105 CMR 451.350\* Structural Maintenance: Ceiling leaking

105 CMR 451.353\* Interior Maintenance: Ceiling tiles damaged

105 CMR 451.350\* Structural Maintenance: Door leading to exterior not rodent and weathertight

**HSU**

*Kitchen*

 No Violations Noted

*Nurse’s Station – M106*

105 CMR 451.126 Hot Water: Hot water temperature recorded at 780F

*Soiled Utility – M133*

 No Violations Noted

*Room – M132*

 No Violations Noted

*Autoclave – M131*

 No Violations Noted

*Staff Bathroom – M130*

 No Violations Noted

*Pharmacy – M128*

 No Violations Noted

*Janitor’s Closet – M127*

 No Violations Noted

*Laboratory – M126*

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 770F

*Dentist – M124*

 No Violations Noted

*X-Ray Room – M123*

 No Violations Noted

*Inmate Bathroom – M122*

 No Violations Noted

*Exam Room – M121*

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

*Room – M119*

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 800F

*Handicap Bathroom*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

*Cells*

 No Violations Noted

**Laundry**

*Janitor’s Closet*

 No Violations Noted

*Office*

 No Violations Noted

*Chemical Closet*

 No Violations Noted

**Maintenance**

*Small Tool Room*

 No Violations Noted

*Bathroom*

 No Violations Noted

*Office*

 No Violations Noted

*Office Bathroom*

 No Violations Noted

**Inmate Bathroom – 1058**

105 CMR 451.123\* Maintenance: Floor paint peeling

105 CMR 451.123 Maintenance: Door damaged

**Loading Dock**

 No Violations Noted

**Gymnasium**

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

105 CMR 451.353\* Interior Maintenance: Baseboard missing

105 CMR 451.353\* Interior Maintenance: Ceiling ventilation missing diffusers

**Hallway**

*Female Staff Bathroom – 1039*

 No Violations Noted

*Male Staff Bathroom – 1040*

 No Violations Noted

*Janitor’s Closet - 1084*

 No Violations Noted

*Staff Bathroom – 1090*

 Unable to Inspect – In Use

*Janitor’s Closet – 1095*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

*Staff Bathroom – 1098*

 No Violations Noted

*Staff Bathroom – 1099*

 Unable to Inspect – In Use

*Staff Bathroom – 1107*

105 CMR 451.350 Structural Maintenance: Ceiling damaged

*Janitor’s Closet – 1108*

 No Violations Noted

*Unit Manager’s Office – 1112*

105 CMR 451.350\* Structural Maintenance: Ceiling leaking

105 CMR 451.353\* Interior Maintenance: Ceiling tiles damaged

*Staff Bathroom – 1102*

 No Violations Noted

*Classroom – 1110*

 No Violations Noted

**Library**

 No Violations Noted

**Human Services**

105 CMR 451.353 Interior Maintenance: Floor tiles damaged at cubicles

105 CMR 451.350 Structural Maintenance: Ceiling leaking

105 CMR 451.353 Interior Maintenance: Ceiling tiles dirty

*Break Room*

FC 4-601.11(A) Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, toaster oven dirty

FC 3-305.11(A)(1) Preventing Contamination from Premises: Food stored in an inappropriate location

*Offices*

 No Violations Noted

*Staff Bathroom – 1069*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

*Janitor’s Closet – 1064*

 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*

 No Violations Noted

*Showers*

 No Violations Noted

*Staff Bathroom – R127*

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

*Kitchen Area*

FC 4-501.11(B)\* Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets dirty

105 CMR 451.353 Interior Maintenance: Ceiling tile damaged across from sink

*Officer’s Landing*

 No Violations Noted

*Cells*

105 CMR 451.353\* Interior Maintenance: Ceiling tiles damaged in cell # R110 and R111

105 CMR 451.353 Interior Maintenance: Floor dirty in cell # R101

105 CMR 451.353 Interior Maintenance: Officer chair covering damaged outside cell # 117

**Property**

 No Violations Noted

**Cell Blocks/Pods**

**A1**

*Main Area*

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

*Slop Sink*

 No Violations Noted

*Showers*

105 CMR 451.123 Maintenance: Ceiling vent dusty

105 CMR 451.353 Interior Maintenance: Ceiling tiles rusted outside showers

*Bathroom*

 No Violations Noted

**E1**

*Main Area*

105 CMR 451.350 Structural Maintenance: Rec door not rodent and weathertight

105 CMR 451.353 Interior Maintenance: Ceiling tile damaged near rec door

*Slop Sink*

105 CMR 451.130\* Plumbing: Backflow preventer damaged on slop sink

105 CMR 451.353 Interior Maintenance: Light out

*Showers*

105 CMR 451.123 Maintenance: Vent dusty in shower # 6, 7, 8, and 9

*Recreation Area*

 No Violations Noted

*Cells*

105 CMR 451.321\* Cell Size: Inadequate floor space in cell # 101-134 and 201-236

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

105 CMR 451.353 Interior Maintenance: Ceiling dirty in cell # 106, 111, and 120

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall ventilation grille blocked in cell # 129

**H1**

*Main Area*

105 CMR 451.350 Structural Maintenance: Rec door not rodent and weathertight

105 CMR 451.353\* Interior Maintenance: Ceiling tiles damaged

*Slop Sink*

105 CMR 451.353\* Interior Maintenance: Baseboard damaged

*Showers*

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

105 CMR 451.123 Maintenance: Light out in shower # 7

*Recreation Area*

 No Violations Noted

*Cells*

105 CMR 451.321\* Cell Size: Inadequate floor space in cell # 101-134 and 201-236

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall ventilation grille blocked in cell # 104, 117, 201, 202, and 204

105 CMR 451.350 Structural Maintenance: Ceiling damaged in room # 237

105 CMR 451.353 Interior Maintenance: Floor tiles damaged in room # 238

**FN1**

 **Empty for Renovation**

*Main Area*

 No Violations Noted

*Slop Sink*

 No Violations Noted

*Rec Area*

 No Violations Noted

*Showers – 1st Floor*

 No Violations Noted

*Showers – 2nd Floor*

 No Violations Noted

*Cells*

105 CMR 451.321\* Cell Size: Inadequate floor space in cell # 101, 102, 104-107, 201, 202, and 204-207

**FS1**

*Main Area*

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

105 CMR 451.350\* Structural Maintenance: Rec door not rodent and weathertight

*Slop Sink*

 No Violations Noted

*Toilet Area*

 No Violations Noted

*Showers – 1st Floor*

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

*Showers – 2nd Floor*

105 CMR 451.123\* Maintenance: Floor paint peeling outside of showers

105 CMR 451.123 Maintenance: Shower leaking at shower # 2, 3, and 5

105 CMR 451.123 Maintenance: Vent dusty in shower # 2, 3, 4, and 5

*Recreation Area*

 No Violations Noted

*Cells*

105 CMR 451.321\* Cell Size: Inadequate floor space in cell # 101, 102, 104-107, 201, 202, and 204-207

105 CMR 451.353 Interior Maintenance: Floor not easily cleanable, paint peeling in cell # 206

**DN1**

*Main Area*

105 CMR 451.350 Structural Maintenance: Rec door not rodent and weathertight

*Slop Sink*

 No Violations Noted

*Toilet Area*

 Unable to Inspect – In Use

*Showers – 1st Floor*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, shower leaking in shower # 2

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower leaking in shower # 3

105 CMR 451.123 Maintenance: Ceiling dirty, appearance of mold outside showers

*Showers – 2nd Floor*

105 CMR 451.123\* Maintenance: Ceiling dirty, appearance of mold outside showers

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

*Recreation Area*

 No Violations Noted

*Cells*

105 CMR 451.321\* Cell Size: Inadequate floor space in cell # 101, 102, 104-107, 201, 202, and 204-207

105 CMR 451.353 Interior Maintenance: Ceiling paint peeling in cell # 202 and 204

**DS1**

*Main Area*

105 CMR 451.350 Structural Maintenance: Rec door not rodent and weathertight

*Slop Sink*

 No Violations Noted

*Showers – 1st Floor*

105 CMR 451.123 Maintenance: Appearance of mold outside showers

*Showers – 2nd Floor*

105 CMR 451.123\* Maintenance: Floor paint peeling outside showers

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

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

*Recreation Area*

 No Violations Noted

*Cells*

105 CMR 451.321 Cell Size: Inadequate floor space in cell # 101, 102, 104-107, 201, 202, and 204-207

**BS101**

105 CMR 451.353\* Interior Maintenance: Ceiling vents dusty

105 CMR 451.353\* Interior Maintenance: Baseboard damaged under phones

*Bunks*

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

105 CMR 451.350 Structural Maintenance: Wall damaged at bunk # 14

105 CMR 451.353 Interior Maintenance: Baseboard missing at bunk # 17

*Bathroom*

105 CMR 451.353 Interior Maintenance: Ceiling tiles rusted outside bathroom

*Showers*

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

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

**BN101**

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

105 CMR 451.353\* Interior Maintenance: Ceiling vent rusted

105 CMR 451.353\* Interior Maintenance: Ceiling tiles damaged at bathroom entrance

105 CMR 451.350\* Structural Maintenance: Floor damaged

*Bunks*

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

*Bathroom*

 No Violations Noted

*Showers*

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 1-7

105 CMR 451.123\* Maintenance: Rusty shower hooks in shower # 1 and 2

105 CMR 451.123\* Maintenance: Ceiling vent dusty

**BS201**

105 CMR 451.353\* Interior Maintenance: Ceiling vents dusty

105 CMR 451.353\* Interior Maintenance: Ceiling tiles damaged outside of bathroom

105 CMR 451.353\* Interior Maintenance: Baseboard damaged under phones

*Bunks*

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

105 CMR 451.353\* Interior Maintenance: Baseboard missing behind bed # 13 and 14

105 CMR 451.353\* Interior Maintenance: Baseboard missing behind bed # 16 and 17

*Bathroom*

 No Violations Noted

*Showers*

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 1-7

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, shower # 6 out-of-order

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # 7 out-of-order

105 CMR 451.123\* Maintenance: Ceiling vent dusty outside showers

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, shower leaking in shower # 4

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower leaking in shower # 5

105 CMR 451.123 Maintenance: Shower dirty in shower # 7

105 CMR 451.123 Maintenance: Light fixture rusted

**BN201**

105 CMR 451.353\* Interior Maintenance: Ceiling vents dusty

105 CMR 451.353\* Interior Maintenance: Ceiling ventilation grilles rusty

105 CMR 451.353\* Interior Maintenance: Baseboard damaged under phones

105 CMR 451.353 Interior Maintenance: Floor surface damaged outside bathroom

*Bunks*

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

105 CMR 451.353\* Interior Maintenance: Baseboard damaged behind bed # 22

105 CMR 451.350 Structural Maintenance: Hole in wall behind bunk # 1

*Bathroom*

 No Violations Noted

*Showers*

105 CMR 451.123 Maintenance: Ceiling vent dusty outside showers

**C1**

*Main Area*

105 CMR 451.350\* Structural Maintenance: Hole in wall near cell # 113

105 CMR 451.353 Interior Maintenance: Ceiling tiles damaged outside cell # 236

*Slop Sink*

 No Violations Noted

*Showers*

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

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

*Recreation Area*

 No Violations Noted

*Cells*

105 CMR 451.321\* Cell Size: Inadequate floor space in cell # 101-134 and 201-236

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall ventilation grilles blocked in cell # 109, 230, and 236

105 CMR 451.353\* Interior Maintenance: Light fixture blocked in cell # 112 and 123

105 CMR 451.353 Interior Maintenance: Light fixture blocked in cell # 103, 109, 110, 118, 119, 122, 222, 226, 229, 233, and 236

**G Block**

*Main Area*

 No Violations Noted

**GE South**

105 CMR 451.353\* Interior Maintenance: Ceiling tiles damaged

105 CMR 451.350\* Structural Maintenance: Ceiling leaking

*Slop Sink*

 No Violations Noted

*Showers*

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 1 and 2

*Chemical Storage*

 No Violations Noted

*Cells*

105 CMR 451.140\* Adequate Ventilation: Inadequate ventilation, wall ventilation grille blocked in cell # 102

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall ventilation grille blocked in cell # 103, 104, 105, 201, 202, 204, 206, and 208

**GE North**

*Slop Sink*

 No Violations Noted

*Showers*

105 CMR 451.123\* Maintenance: Ceiling vent rusted

*Recreation Deck*

 No Violations Noted

*Cells*

105 CMR 451.321 Cell Size: Inadequate floor space in cell # 109-118 and 209-218

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall ventilation grille blocked in cell # 113 and 214

**GW North**

*Main Area*

105 CMR 451.350\* Structural Maintenance: Hole in wall near cell # 109

*Slop Sink*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Showers*

105 CMR 451.123\* Maintenance: Ceiling vent rusted in shower # 1-3

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, shower leaking in shower # 3

*Cells*

105 CMR 451.321 Cell Size: Inadequate floor space in cell # 109-118 and 209-218

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall ventilation grille blocked in cell # 111, 112, 114, 115, 116, 117, and 118

**GW South**

*Main Area*

 No Violations Noted

*Slop Sink*

 No Violations Noted

*Showers*

 Unable to Inspect – In Use

*Cells*

105 CMR 451.140\* Adequate Ventilation: Inadequate ventilation, wall ventilation grille blocked in cell # 202

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall ventilation grille blocked in cell # 102, 103, 107, 108, and 207

105 CMR 451.353 Interior Maintenance: Light fixture blocked in cell # 204 and 206

**3rd Floor**

**Main Hallway**

*Janitor’s Closet – 3022*

 No Violations Noted

*Staff Bathroom – 3021*

 No Violations Noted

*Storage – 3020*

 Unable to Inspect – No Access

*Janitor’s Closet – 3018*

 No Violations Noted

*Classroom – 3015*

 No Violations Noted

*Janitor’s Closet - 3010*

 No Violations Noted

*Staff Bathroom – 3009*

 No Violations Noted

*Storage – 3008*

FC 3-701.11(A) Contaminated Food, Disposition: Unsafe, adulterated, or not honestly presented food not properly reconditioned or discarded, expired milk in refrigerator

FC 4-903.11(A)(2) Protection of Clean Items, Storing: Single-service items not protected from contamination, utensils left uncovered

*Janitor’s Closet – 3006*

 No Violations Noted

*Classroom – 3005*

 No Violations Noted

*Staff Bathroom – 3003*

 No Violations Noted

**FS3**

*Main Area*

105 CMR 451.350\* Structural Maintenance: Ceiling leaking

105 CMR 451.353\* Interior Maintenance: Ceiling tiles damaged

105 CMR 451.353\* Interior Maintenance: Ceiling vents dusty

105 CMR 451.350 Structural Maintenance: Rec deck door not rodent and weathertight

*Slop Sink*

 No Violations Noted

*Medical Room*

 No Violations Noted

*Toilet Area*

 No Violations Noted

*Showers – 1st Floor*

105 CMR 451.353 Interior Maintenance: Wall vent dusty

*Showers – 2nd Floor*

105 CMR 451.123\* Maintenance: Floor paint peeling outside showers

105 CMR 451.123\* Maintenance: Shower hooks rusty in shower # 6 and 7

105 CMR 451.123 Maintenance: Appearance of mold outside showers

105 CMR 451.123 Maintenance: Ceiling leaking outside shower

*Cells*

105 CMR 451.321\* Cell Size: Inadequate floor space in cell # 301, 302, 304-307, 401, 402, and 404-407

**FN3**

*Main Area*

105 CMR 451.353\* Interior Maintenance: Ceiling vents dusty

105 CMR 451.353 Interior Maintenance: Ceiling tiles damaged

105 CMR 451.350 Structural Maintenance: Roof leaking

105 CMR 451.350 Structural Maintenance: Rec deck door not rodent and weathertight

*Slop Sink*

105 CMR 451.353\* Interior Maintenance: Ceiling paint peeling

*Toilet Area*

105 CMR 451.123 Maintenance: Baseboard damaged

*Showers – 1st Floor*

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

*Showers – 2nd Floor*

105 CMR 451.123\* Maintenance: Shower hooks rusty in shower # 4 and 5

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

*Cells*

105 CMR 451.321\* Cell Size: Inadequate floor space in cell # 301, 302, 304-307, 401, 402, and 404-407

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

105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # 409

**H3**

*Main Area*

105 CMR 451.350 Structural Maintenance: Rec deck door not rodent and weathertight

105 CMR 451.350 Structural Maintenance: Hole in wall outside cell # 322

105 CMR 451.353 Interior Maintenance: Light out in main area

*Slop Sink*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

*Showers*

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

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower leaking in shower # 5

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

105 CMR 451.123\* Maintenance: Vents dusty in shower # 9

*Cells*

105 CMR 451.321\* Cell Size: Inadequate floor space in cell # 301-334 and 401-436

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty in cell # 438

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty in cell # 437

105 CMR 451.353 Interior Maintenance: Baseboard damaged in cell # 437

**DN3**

*Main Area*

105 CMR 451.353 Interior Maintenance: Ceiling tiles damaged

105 CMR 451.350 Structural Maintenance: Rec deck door not rodent and weathertight

*Slop Sink*

105 CMR 451.353\* Interior Maintenance: Ceiling tiles damaged

*Toilet Area*

 No Violations Noted

*Showers – 1st Floor*

 No Violations Noted

*Showers – 2nd Floor*

 No Violations Noted

*Recreation Deck*

 No Violations Noted

*Stairway # 309*

 No Violations Noted

*Cells*

105 CMR 451.321\* Cell Size: Inadequate floor space in cell # 301, 302, 304-307, 401, 402, and 404-407

105 CMR 451.353 Interior Maintenance: Ceiling paint peeling in cell # 306

**DS3**

*Main Area*

105 CMR 451.350 Structural Maintenance: Rec deck door not rodent and weathertight

*Slop Sink*

 No Violations Noted

*Toilet Area*

 No Violations Noted

*Showers – 1st Floor*

 No Violations Noted

*Showers – 2nd Floor*

105 CMR 451.123\* Maintenance: Shower hooks rusty in shower # 4-7

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

105 CMR 451.123 Maintenance: Vent dusty in shower # 4-7

*Recreation Deck*

 No Violations Noted

*Cells*

105 CMR 451.321\* Cell Size: Inadequate floor space in cell # 301, 302, 304-307, 401, 402, and 404**-**407

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged in cell # 409

**E3**

*Main Area*

105 CMR 451.353 Interior Maintenance: Wall paint peeling by phones

105 CMR 451.350 Structural Maintenance: Rec deck door not rodent and weathertight

*Slop Sink*

105 CMR 451.350 Structural Maintenance: Floor cracked

*Showers*

105 CMR 451.123\* Maintenance: Shower hooks rusty in shower # 1, 2, 3, and 4

105 CMR 451.123 Maintenance: Vent dusty in shower # 1, 2, 3, 4, 5, 6, 7, 8, and 9

*Cells*

105 CMR 451.321\* Cell Size: Inadequate floor space in cell # 301-334 and 401-436

105 CMR 451.353 Interior Maintenance: Light fixture blocked in cell # 312, 315, 329, 330, 333, and 414

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall ventilation grille blocked in cell # 301, 308, and 436

**C3**

*Main Area*

105 CMR 451.353\* Interior Maintenance: Ceiling tiles dirty

105 CMR 451.350 Structural Maintenance: Rec deck door not rodent and weathertight

*Slop Sink*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Showers*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, leak at shower # 7

*Cells*

105 CMR 451.321\* Cell Size: Inadequate floor space in cell # 301-334 and 401-436

**Warehouse – Support Building**

*Freezer*

 No Violations Noted

*Fridge # 1*

 No Violations Noted

*Fridge # 2*

 No Violations Noted

*Male Bathroom*

 No Violations Noted

*Female Bathroom*

 No Violations Noted

*Inmate Bathroom*

 No Violations Noted

*Janitor’s Closet*

 No Violations Noted

**Work Crew Area**

*Bathroom*

 No Violations Noted

*Break Area*

 No Violations Noted

**K9 Unit**

*Female Bathroom*

105 CMR 451.123 Maintenance: Vent dusty

*Bathroom # 2*

 No Violations Noted

*Janitor’s Closet*

 No Violations Noted

*Kitchen Area*

 No Violations Noted

**Garage**

*Bathroom – W124*

 No Violations Noted

*Janitor’s Closet – W123*

 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 999 at the time of inspection.
2. At the time of inspection, the Department recommended that all showers be identified with a numbering system. This will assist the Department and correctional employees to better recognize where issues exist.
3. Following the inspection, the Department recommended, via email communication with Captain Eugene Irvine that all metering faucets should be adjusted so they remain running for 20 seconds at minimum. This will assist in hot water reaching compliance (110-130 degrees) and allow inmates and employees to scrub their hands properly.

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: Suzanne K. Condon, Associate Commissioner, Director, BEH

 Steven Hughes, Director, CSP, BEH

Jay Youmans, Director of Government Affairs

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

Carol Higgins O’Brien, 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

 Andrea Cabral, Secretary, EOPS