



The Commonwealth of Massachusetts
 Executive Office of Health and Human Services
 Department of Public Health
 Bureau of Environmental Health
 Community Sanitation Program
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October 21, 2014

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; 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 22, 23, and 24, 2014 accompanied by Captain Eugene Irvine, Environmental Health and Safety Officer. Violations noted during the inspection are listed below including 207 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 vent dirty

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

Unable to Inspect - Maintenance

General Female Locker Room

No Violations Noted

Administration Area – 1018

Break Room

No Violations Noted

Male Bathroom – 1013

No Violations Noted

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 6-201.16(A)*

Design, Construction, and Installation; Cleanability: Ceiling not easily cleanable, ceiling leaking above salad bar

FC 6-201.16(A)*

Design, Construction, and Installation; Cleanability: Ceiling covering not easily cleanable, ceiling tiles damaged

FC 6-501.12(A)*

Maintenance and Operation; Cleaning: Facility not cleaned properly, snack tray in vending machine dirty

Staff Serving Line

FC 6-201.11*

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

<i>Kitchen Entrance</i>	No Violations Noted
<i>Warming Units</i>	No Violations Noted
<i>Ice Machine</i>	No Violations Noted
<i>Office</i>	No Violations Noted
<i>Office Bathroom</i>	No Violations Noted
<i>Dry Storage</i>	No Violations Noted
<i>Tool Closet</i>	No Violations Noted
<i>Cooler # 2</i>	No Violations Noted
<i>Inmate Break Area</i>	No Violations Noted
<i>Inmate Bathroom</i> 105 CMR 451.123*	Maintenance: Door does not close properly
<i>Janitor's Closet</i>	No Violations Noted
<i>Freezer # 1</i>	No Violations Noted
<i>Cooler # 3</i>	No Violations Noted
<i>Cooler # 4</i>	No Violations Noted
<i>Cooler # 5</i>	No Violations Noted
<i>Freezer # 6</i> FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, freezer # 6 out-of-order
Prep Area FC 5-205.15(B)* FC 4-501.114(C)(2)	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, leak at prep sink Maintenance and Operation; Equipment: Quaternary ammonium solution greater than the manufacturers recommended concentration

Kettle Area

No Violations Noted

Bakery Area

No Violations Noted

3-Bay Sink Area

FC 6-501.12(A)*

Maintenance and Operation; Cleaning: Facility not cleaned properly, standing water on floor

FC 5-205.15(B)*

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, sink faucet leaking

Dishwashing Machine Area

Slop Sink

FC 5-205.15(B)*

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, slop sink leaking

FC 6-201.11

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

Chapel/Contact Room

105 CMR 451.350*

Structural Maintenance: Wall not easily cleanable, water leak behind wall

105 CMR 451.353*

Interior Maintenance: Wall dirty

Medical Corridor

105 CMR 451.350*

Structural Maintenance: Ceiling leaking

105 CMR 451.353*

Interior Maintenance: Ceiling not maintained in good repair, 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

No Violations Noted

Soiled Utility – M133

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, sink leaking

Room – M132

Unable to Inspect – In Use

Autoclave – M131

No Violations Noted

Staff Bathroom – M130

105 CMR 451.126

Hot Water: Hot water temperature recorded at 77⁰F

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
105 CMR 451.110(A)*

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

Exam Room – M121
105 CMR 451.126

Hot Water: Hot water temperature recorded at 70⁰F

Room – M119
105 CMR 451.126*

Hot Water: Hot water temperature recorded at 73⁰F

Handicap Bathroom
105 CMR 451.123
105 CMR 451.123

Maintenance: Shower head broken
Maintenance: Ceiling vent dusty

Cells

No Violations Noted

Laundry
105 CMR 451.353*

Interior Maintenance: Floor not maintained in good repair, paint peeling

Janitor's Closet

No Violations Noted

Office

No Violations Noted

Chemical Closet

No Violations Noted

Maintenance
FC 4-501.11(B)*

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets dirty

FC 4-903.11(A)(2)

Protection of Clean Items, Storing: Single-service items not protected from contamination, utensils left uncovered

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 damaged, paint peeling

Loading Dock

105 CMR 451.350* Structural Maintenance: Garage doors not rodent and weathertight

Gymnasium

105 CMR 451.353* Interior Maintenance: Ceiling vent dusty

105 CMR 451.353* Interior Maintenance: Floor not maintained in good repair, baseboard missing

105 CMR 451.353* Interior Maintenance: Ceiling ventilation missing diffusers

Hallway

Female Staff Bathroom – 1039

105 CMR 451.350 Structural Maintenance: Ceiling damaged

Male Staff Bathroom – 1040

105 CMR 451.350 Structural Maintenance: Ceiling damaged

Janitor's Closet - 1084

No Violations Noted

Staff Bathroom – 1090

No Violations Noted

Janitor's Closet – 1095

105 CMR 451.344 Illumination in Habitable Areas: Light not functioning properly, light out

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: Ceiling vent dusty

Unit Manager's Office – 1112

105 CMR 451.350* Structural Maintenance: Ceiling not easily cleanable, ceiling leaking

105 CMR 451.353* Interior Maintenance: Ceiling not maintained in good repair, tiles damaged

Staff Bathroom – 1102

105 CMR 451.123* Maintenance: Ceiling damaged

Classroom – 1110

105 CMR 451.353 Interior Maintenance: Wall paint peeling

Library

105 CMR 451.353* Interior Maintenance: Ceiling vents dusty

Human Services

Break Room

No Violations Noted

Offices

105 CMR 451.350*

Structural Maintenance: Ceiling not easily cleanable, ceiling leaking in office # 1071

Staff Bathroom – 1069

No Violations Noted

Janitor's Closet – 1064

105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty

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

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, hot water not working properly

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

FC 4-204.112(A)*

FC 4-501.11(B)*

Design and Construction, Functionality: No functioning thermometer in refrigerator
Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets dirty

FC 5-202.12(A)*

105 CMR 451.350

Plumbing System, Design: Handwashing sinks water temperature recorded at 106⁰F
Structural Maintenance: Ceiling not easily cleanable, ceiling leaking near kitchen

Officer's Landing

No Violations Noted

Cells

105 CMR 451.353

105 CMR 451.353

105 CMR 451.344

Interior Maintenance: Ceiling tiles damaged in cell # R110 and R111

Interior Maintenance: Ceiling vent dirty in cell # R117

Illumination in Habitable Areas: Light not functioning properly, light out in cell # R108

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

No Violations Noted

Bathroom

No Violations Noted

E1

Main Area

No Violations Noted

Slop Sink

105 CMR 451.130

Plumbing: Backflow preventer damaged on slop sink

Showers

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, shower leaking in shower # 7

105 CMR 451.130

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

Recreation Area

105 CMR 451.353*

Interior Maintenance: Bird's nest in rafters

Cells

105 CMR 451.321

Cell Size: Inadequate floor space in cell # 101-134 and 201-236

105 CMR 451.353*

Interior Maintenance: Light fixture blocked in cell # 210

105 CMR 451.353

Interior Maintenance: Light fixture blocked in cell # 102, 103, 104, 106, 108, 119, 129, 131, 201, 221, 226, and 227

105 CMR 451.353*

Interior Maintenance: Ceiling not maintained in good repair, ceiling tiles damaged in cell # 238

H1

Main Area

105 CMR 451.350*

Structural Maintenance: Wall damaged, hole in wall near cell # 119

105 CMR 451.353*

Interior Maintenance: Ceiling not maintained in good repair, ceiling tiles damaged

Slop Sink

105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty

105 CMR 451.353*

Interior Maintenance: Floor not maintained in good repair, baseboard damaged

Showers

105 CMR 451.123*

Maintenance: Shower hooks rusty in shower # 1-9

105 CMR 451.123*

Maintenance: Ceiling vents dirty in shower # 5 and 6

105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123

Maintenance: Soap scum on walls in shower # 1-9
Maintenance: Ceiling dirty, appearance of mold outside showers
Maintenance: Shower stall # 3, 4, 5, 6, 8, and 9 dirty

Recreation Area

105 CMR 451.353*

Interior Maintenance: Bird's nest in rafters

Cells

105 CMR 451.321
105 CMR 451.140*

Cell Size: Inadequate floor space in cell # 101-134 and 201-236
Adequate Ventilation: Inadequate ventilation, wall ventilation grille blocked in cell # 108

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, wall ventilation grille blocked in cell # 116 and 129

105 CMR 451.353

Interior Maintenance: Light fixture blocked in cell # 106, 107, 115, and 119

105 CMR 451.353

Interior Maintenance: Wall not maintained in good repair, paint peeling in cell # 118, 124, 219, 224, 229, and 231

105 CMR 451.353

Interior Maintenance: Floor not easily cleanable, paint peeling in cell # 207, 233, and 235

105 CMR 451.103

Mattresses: Mattress damaged in cell # 116

105 CMR 451.353

Interior Maintenance: Floor not easily cleanable, tiles damaged in cell # 238

FN1

Main Area

105 CMR 451.353*
105 CMR 451.370*

Interior Maintenance: Ceiling vents dusty
Garbage Storage: Garbage stored in an unsanitary condition, trash covers missing flaps

Slop Sink

No Violations Noted

Rec Area

No Violations Noted

Showers – 1st Floor

Unable to Inspect – In Use

Showers – 2nd Floor

105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123

Maintenance: Ceiling tiles rusty outside showers
Maintenance: Curtain missing in shower # 6
Maintenance: Floor damaged, paint peeling outside showers
Maintenance: Ceiling dirty, appearance of mold outside showers

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 not maintained in good repair, ceiling tiles damaged

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 # A

Showers – 2nd Floor

105 CMR 451.123*

Maintenance: Floor paint peeling outside of showers

105 CMR 451.123*

Maintenance: Ceiling dirty, appearance of mold outside showers

105 CMR 451.123

Maintenance: Wall dirty in shower # 2, 3, 4, and 5

105 CMR 451.123

Maintenance: Floor dirty in shower # 2, 3, 4, and 5

Recreation Area

105 CMR 451.353*

Interior Maintenance: Bird's nest in the rafters

105 CMR 451.350*

Structural Maintenance: Door not rodent and weathertight

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

105 CMR 451.353

Interior Maintenance: Ceiling not easily cleanable, paint peeling in cell # 102

DN1

Main Area

105 CMR 451.370*

Garbage Storage: Garbage stored in an unsanitary condition, trash can covers missing flaps

Slop Sink

No Violations Noted

Toilet Area

105 CMR 451.123*

Maintenance: Floor tiles damaged

Showers – 1st Floor

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 3

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower leaking in shower # 2

Showers – 2nd Floor

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 4-7

105 CMR 451.123*

Maintenance: Ceiling dirty, appearance of mold outside showers

105 CMR 451.123

Maintenance: Ceiling tiles damaged outside showers

105 CMR 451.130

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

105 CMR 451.353*

Interior Maintenance: Ceiling not maintained in good repair, paint peeling in cell # 101

105 CMR 451.353

Interior Maintenance: Ceiling not maintained in good repair, paint peeling in cell # 106 and 107

105 CMR 451.353*

Interior Maintenance: Light fixture blocked in cell # 203

105 CMR 451.353

Interior Maintenance: Light fixture blocked in cell # 103, 202, 205, and 207

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall ventilation grille blocked in cell # 103
105 CMR 451.353 Interior Maintenance: Wall ventilation grille rusted in cell # 104

DS1

Main Area

No Violations Noted

Slop Sink

No Violations Note

Showers – 1st Floor

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower leaking in shower # 3
105 CMR 451.123 Maintenance: Shower # 2 out-of-order
105 CMR 451.123 Maintenance: Standing water outside showers

Showers – 2nd Floor

105 CMR 451.123* Maintenance: Floor paint peeling outside showers
105 CMR 451.123* Maintenance: Ceiling dirty, appearance of mold outside showers
105 CMR 451.123 Maintenance: Soap scum on walls in shower # 4, 5, 6, and 7
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower leaking in shower # 4 and 6

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 not maintained in good repair, ceiling tiles damaged in cell # 208
105 CMR 451.350* Structural Maintenance: Ceiling not easily cleanable, ceiling leaking in cell # 208
105 CMR 451.353* Interior Maintenance: Floor not maintained in good repair, paint peeling in cell # 107, 202
105 CMR 451.344 Illumination in Habitable Areas: Light not functioning properly, light out in cell # 208

BS101

105 CMR 451.353* Interior Maintenance: Ceiling vents dusty
105 CMR 451.353* Interior Maintenance: Ceiling ventilation grilles damaged, rusted
105 CMR 451.353* Interior Maintenance: Floor not maintained in good repair, baseboard damaged under phones

Bunks

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

Bathroom

105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, toilet # 7 out-of-order
105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, faucet loose at sink # 5

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 leaking in shower # 6

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 not maintained in good repair, ceiling tiles damaged at bathroom entrance
105 CMR 451.350* Structural Maintenance: Floor not easily cleanable, floor damaged

Bunks

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

Bathroom

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

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 not maintained in good repair, ceiling tiles damaged outside of bathroom
105 CMR 451.353* Interior Maintenance: Floor not maintained in good repair, baseboard damaged under phones

Bunks

105 CMR 451.322 Cell Size: Inadequate floor space in dorm area
105 CMR 451.353* Interior Maintenance: Floor not easily cleanable, baseboard missing behind bed # 13 and 14
105 CMR 451.353 Interior Maintenance: Floor not easily cleanable, baseboard missing behind bed # 16 and 17

Bathroom

105 CMR 451.123 Maintenance: Sink # 3 out-of-order
105 CMR 451.123 Maintenance: Faucet loose on sink # 1 and 4

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 451.123* Maintenance: Ceiling vent dusty outside showers
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower leaking in shower # 4

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: Floor not maintained in good repair, baseboard damaged under phones
105 CMR 451.353* Interior Maintenance: Outlet cover not installed properly at entrance

Bunks

105 CMR 451.322 Cell Size: Inadequate floor space in dorm area
105 CMR 451.353 Interior Maintenance: Floor not easily cleanable, baseboard damaged behind bed # 22

Bathroom

105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, faucet loose at sink # 1

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet loose at sink # 2

Showers

105 CMR 451.123 Maintenance: Ceiling vent dusty outside showers

105 CMR 451.123 Maintenance: Light out in shower # 2

C1

Main Area

105 CMR 451.350* Structural Maintenance: Wall damaged, 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: Soap scum on walls in shower # 3, 7, and 8

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

105 CMR 451.123* Maintenance: Ceiling damaged, paint peeling outside showers

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower leaking in shower # 3, 7, and 8

105 CMR 451.123 Maintenance: Standing water outside showers

Recreation Area

105 CMR 451.353* Interior Maintenance: Bird's nest in rafters

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 # 110

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall ventilation grilles blocked in cell # 120

105 CMR 451.353 Interior Maintenance: Light fixture blocked in cell # 105, 107, 112, 123, and 209

105 CMR 451.353 Interior Maintenance: Ceiling not easily cleanable, paint peeling in cell # 228 and 230

G Block

Main Area

No Violations Noted

GE South

105 CMR 451.353* Interior Maintenance: Ceiling not maintained in good repair, ceiling tiles damaged

105 CMR 451.350* Structural Maintenance: Ceiling not easily cleanable, ceiling leaking

Slop Sink

No Violations Noted

Showers

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

105 CMR 451.123* Maintenance: Ceiling vent rusty

Chemical Storage

No Violations Noted

Cells

105 CMR 451.140*

Adequate Ventilation: Inadequate ventilation, wall ventilation grille blocked in cell # 108

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, wall ventilation grille blocked in cell # 102 and 106

GE North

Slop Sink

No Violations Noted

Showers

105 CMR 451.123*

Maintenance: Pipe chase door rusty in shower # 1-3

105 CMR 451.123*

Maintenance: Ceiling vent rusty

105 CMR 451.123*

Maintenance: Rusty shower hooks in shower # 1-3

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 1-3

Recreation Deck

No Violations Noted

Cells

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, wall ventilation grille blocked in cell # 114 and 116

105 CMR 451.103

Mattresses: Mattress damaged in cell # 109

GW North

Main Area

105 CMR 451.350*

Structural Maintenance: Wall not easily cleanable, hole in wall near cell # 109

105 CMR 451.350*

Structural Maintenance: Ceiling not easily cleanable, ceiling leaking

Slop Sink

No Violations Noted

Showers

105 CMR 451.123

Maintenance: Floor dirty in shower # 1-3

105 CMR 451.123

Maintenance: Rusty shower hooks in shower # 1-3

105 CMR 451.123*

Maintenance: Rusty ceiling vents in shower # 1-3

105 CMR 451.130

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

Cells

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, wall ventilation grille blocked in cell # 211

105 CMR 451.353

Interior Maintenance: Floor dirty in cell # 219

105 CMR 451.353

Interior Maintenance: Wall dirty in cell # 114

105 CMR 451.353

Interior Maintenance: Ceiling dirty in cell # 117

105 CMR 451.353

Interior Maintenance: Light fixture blocked in cell # 214

GW South

Main Area

No Violations Noted

Slop Sink

No Violations Noted

Showers

105 CMR 451.123*
105 CMR 451.123

Maintenance: Soap scum on walls in shower # 1 and 2
Maintenance: Light out in shower area

Cells

105 CMR 451.140*

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

105 CMR 451.140*

Adequate Ventilation: Inadequate ventilation, wall ventilation grille blocked in cell # 202 and 203

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

105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty

Staff Bathroom – 3009

No Violations Noted

Storage – 3008

FC 4-601.11(A)*

Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, coffee maker dirty

Janitor's Closet – 3006

105 CMR 451.353*

Interior Maintenance: Debris clogging slop sink drain

Staff Bathroom – 3003

No Violations Noted

FS3

Main Area

105 CMR 451.350*

Structural Maintenance: Ceiling not easily cleanable, ceiling leaking

105 CMR 451.353*

Interior Maintenance: Ceiling not maintained in good repair, ceiling tiles damaged

105 CMR 451.353*

Interior Maintenance: Ceiling vents dusty

105 CMR 451.370*

Garbage Storage: Garbage stored in an unsanitary condition, trash can covers missing flaps

105 CMR 451.353*

Interior Maintenance: Wall dirty near recreation deck

Slop Sink

No Violations Noted

Medical Room

No Violations Noted

Toilet Area

No Violations Noted

Showers – 1st Floor

No Violations Noted

Showers – 2nd Floor

105 CMR 451.123*

105 CMR 451.123*

Maintenance: Floor damaged, paint peeling outside showers

Maintenance: Shower hooks rusty in shower # 6 and 7

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: Wall not easily cleanable, paint peeling in cell # 304

105 CMR 451.353

Interior Maintenance: Light fixture blocked in cell # 407

FN3

Main Area

105 CMR 451.353*

Interior Maintenance: Ceiling vents dusty

Slop Sink

105 CMR 451.353*

Interior Maintenance: Ceiling not easily cleanable, paint peeling

Showers – 1st Floor

105 CMR 451.130

105 CMR 451.123

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

Maintenance: Ceiling dirty, appearance of mold outside showers

Showers – 2nd Floor

105 CMR 451.123*

105 CMR 451.123

Maintenance: Shower hooks rusty in shower # 4 and 5

Maintenance: Ceiling dirty, 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 not maintained in good repair, paint peeling in cell # 307

H3

Main Area

No Violations Noted

Slop Sink

105 CMR 451.353*

105 CMR 451.353*

105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty

Interior Maintenance: Floor not maintained in good repair, floor tiles damaged

Interior Maintenance: Wall not maintained in good repair, wall paint peeling

Showers

105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, shower leaking in shower # 9
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower leaking in shower # 1, 3, and 6
105 CMR 451.123* Maintenance: Ceiling dirty, appearance of mold outside showers
105 CMR 451.123 Maintenance: Vents dusty in shower # 6 and 9
105 CMR 451.123 Maintenance: Floor dirty in shower # 6 and 7

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 # 414
105 CMR 451.353 Interior Maintenance: Light fixture blocked in cell # 317
105 CMR 451.353 Interior Maintenance: Ceiling vent dusty in cell # 438

DN3

Main Area

No Violations Noted

Slop Sink

105 CMR 451.353* Interior Maintenance: Ceiling not maintained in good repair, ceiling tiles damaged

Toilet Area

No Violations Noted

Showers – 1st Floor

105 CMR 451.123* Maintenance: Soap scum on walls in shower # 1-3

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

DS3

Main Area

105 CMR 451.353* Interior Maintenance: Wall dirty near recreation deck

Slop Sink

No Violations Noted

Toilet Area

No Violations Noted

Showers – 1st Floor

No Violations Noted

Showers – 2nd Floor

105 CMR 451.123*
105 CMR 451.123*

Maintenance: Shower hooks rusty in shower # 4-7
Maintenance: Ceiling dirty, appearance of mold outside showers

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: Ceiling not maintained in good repair, paint peeling in cell # 405

105 CMR 451.353

Interior Maintenance: Floor tiles damaged in cell # 409

E3

105 CMR 451.353*

Interior Maintenance: Ceiling vents dusty

105 CMR 451.344*

Illumination in Habitable Areas: Light not functioning properly, light out

105 CMR 451.370*

Garbage Storage: Garbage stored in an unsanitary condition, trash can covers missing flaps

Slop Sink

No Violations Noted

Showers

105 CMR 451.123*

Maintenance: Shower hooks rusty in shower # 1, 2, 3, and 4

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower leaking in shower # 6 and 8

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower # 4 out-of-order

Stairway # 339

No Violations Noted

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 # 325

105 CMR 451.353*

Interior Maintenance: Molding damaged in cell # 438

105 CMR 451.344

Illumination in Habitable Areas: Light not functioning properly, light out in cell # 438

105 CMR 451.353

Interior Maintenance: Floor tiles damaged in cell # 335

C3

105 CMR 451.353*

Interior Maintenance: Wall not maintained in good repair, paint peeling near phones

105 CMR 451.353*

Interior Maintenance: Ceiling tiles dirty

Slop Sink

No Violations Noted

Showers

105 CMR 451.123*

Maintenance: Ceiling dirty, appearance of mold outside showers

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, leak at shower # 4

105 CMR 451.123*

Maintenance: Rusty shower hooks in shower # 1-6

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 9

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

FC 6-202.11(A)*

Design, Construction, and Installation; Functionality: Light bulbs not shatter-resistant or protected by light shields

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

Bathroom # 1

Unable to Inspect – In Use

Bathroom # 2

105 CMR 451.123*

Maintenance: Ceiling vent dusty

Janitor's Closet

No Violations Noted

Kitchen Area

105 CMR 451.350*

Structural Maintenance: Wall not easily cleanable, wall damaged around dryer exhaust pipe

105 CMR 451.350

Structural Maintenance: Window cracked

Garage

Bathroom – W124

No Violations Noted

Janitor's Closet – W123

No Violations Noted

Print Shop

No Violations Noted

Inmate Bathroom

Unable to Inspect – In Use

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 1145 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.

This facility does not comply with the Department's Regulations cited above. In accordance with 105 CMR 451.404, please submit a plan of correction within 10 working days of receipt of this notice, indicating the specific corrective steps to be taken, a timetable for such steps, and the date by which correction will be achieved. The plan should be signed by the Superintendent or Administrator and submitted to my attention, at the address listed above.

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

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

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
John W. Polanowicz, 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