



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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February 19, 2016

Michael J. Ashe, Jr., Sheriff
 Western MA Women's Correctional Center
 701 Center Street
 Chicopee, MA 01013

Re: Facility Inspection - Western MA Women's Correctional Center, Chicopee

Dear Sheriff Ashe:

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: Minimum Requirements for the Management of 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 Western MA Women's Correctional Center on January 27, 2016 accompanied by Sergeant Thomas Kalil; Captain Frank Barbaro; Corporal Brian Moran; and Amy Riordan Community Sanitation Program. Violations noted during the inspection are listed below including 7 repeat violations:

HEALTH AND SAFETY VIOLATIONS

(* indicates conditions documented on previous inspection reports)

LOBBY

Male Bathroom

No Violations Noted

Female Bathroom

No Violations Noted

Janitor's Closet # AA-114

No Violations Noted

Female Locker Room # AA-119

105 CMR 451.123

Maintenance: Wall damaged

Male Locker Room # AA-118

No Violations Noted

ADMINISTRATION AREA

Break Room # AA-147
FC 3-501.16(B) Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 51°F

Female Staff Bathroom # AA-146
No Violations Noted

Male Staff Bathroom # AA-145
No Violations Noted

Officer's Cubes
No Violations Noted

CENTRAL CONTROL

Bathroom
No Violations Noted

Janitor's Closet # AA-215
No Violations Noted

VISITING AREA

Bathroom # AA-267
105 CMR 451.110(B) Hygiene Supplies at Handwash Sink: No waste receptacle at handwash sink

Janitor's Closet # AA-215
No Violations Noted

Inmate Bathroom # AA-255
No Violations Noted

Storage # AA-258
No Violations Noted

INTAKE

Intake Room/Search Room # AA-250
No Violations Noted

Inmate Property # AA-248
No Violations Noted

Urinalysis Room # AA-234
No Violations Noted

Janitor's Closet
No Violations Noted

Staff Bathroom # AA-238
No Violations Noted

Cell # 1-3
No Violations Noted

Inmate Bathroom # AA-239
105 CMR 451.126

Hot Water: Hot water temperature recorded at 105°F

Room # AA-273

No Violations Noted

Inmate Waiting

No Violations Noted

LAUNDRY

105 CMR 451.110(B)

Hygiene Supplies at Handwash Sink: No waste receptacle at handwash sink

CENTRAL STORAGE

Inmate Bathroom # AA-127

No Violations Noted

Janitor's Closet # AA-128

No Violations Noted

Staff Bathroom # AA-129

No Violations Noted

Break Room # AA-131

No Violations Noted

Maintenance Shop

No Violations Noted

SECURITY MANAGEMENT

Staff Bathroom

No Violations Noted

Janitor's Closet # AA-218

No Violations Noted

KITCHEN

Supervisor's Office
105 CMR 590.003(B)(G)(3)

Demonstration: Allergy Awareness Certification expired

Staff Bathroom # AB-224

No Violations Noted

Inmate Bathroom # AA-223

No Violations Noted

Secured Storage

No Violations Noted

Dry Storage
FC 3-304.12(A)

Preventing Contamination from Utensils: Service utensil stored below the food container line, scoop stored in product

Janitor's Closet # AB-220

No Violations Noted

Freezer

No Violations Noted

Meat Refrigerator

No Violations Noted

Dairy/Produce Refrigerator

No Violations Noted

3-Bay Sink

FC 4-501.114(C)(2)*

Maintenance and Operation; Equipment: Quaternary ammonium solution lower than the manufacturers recommended concentration

FC 4-101.16

Materials for Construction and Repair; Multiuse: Sponges used in kitchen

Dishwashing Machine

FC 5-205.15(B)

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, dishwashing machine drain not aligned with floor drain resulting in standing water on floor

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, floor damaged in front of dishwashing machine

Serving Line

No Violations Noted

Inmate Dining

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, paint peeling on ceilings and walls

Culinary Kitchen

FC 4-101.16

Materials for Construction and Repair; Multiuse: Sponges used in kitchen

Staff Dining

No Violations Noted

Staff Bathroom # AB-209

No Violations Noted

Staff Bathroom # AB-210

No Violations Noted

Receiving

No Violations Noted

Waste Hold Room

No Violations Noted

MEDICAL

Dental Office # AA-326

No Violations Noted

Dental Operations # AA-325

No Violations Noted

Dental Office # AA-345

No Violations Noted

Medical Break Room # AA-349

No Violations Noted

Inmate Bathroom # AA-332

105 CMR 480.300(A)

Packaging, Labeling, and Shipping: Biohazard bag used for non-medical waste

Staff Bathroom # AA-348

No Violations Noted

Exam Rooms

No Violations Noted

Medical Waste

105 CMR 480.500(A)(3)*

Procedures; Records; Record-Keeping Log: Generator had no written documentation for blood borne pathogen training

Janitor's Closet # AA-337

No Violations Noted

Tub Room

No Violations Noted

PRISON INDUSTRY

Barber Shop

No Violations Noted

Inmate Bathroom # AB-349

105 CMR 451.111

Inmate Toilet Supplies: Inmates not supplied with sufficient supply of soap

Staff Bathroom # AB-350

No Violations Noted

PROGRAMS

Classroom # AA-308

No Violations Noted

Inmate Bathroom # AA-309

No Violations Noted

Fitness Room # AA-316

No Violations Noted

Inmate Bathroom # AA-317

No Violations Noted

Janitor's Closet # AB-321

No Violations Noted

Inmate Bathroom # AB-320

No Violations Noted

Break Room # AB-341 No Violations Noted
Staff Bathroom # AB-340 No Violations Noted
Classrooms No Violations Noted
Library No Violations Noted

MINIMUM A

Laundry No Violations Noted
Staff Bathroom # HMA-120 No Violations Noted
Inmate Bathroom No Violations Noted
Inmate Handicapped Bathroom # HMA-125 No Violations Noted

Janitor's Closet No Violations Noted
Cells No Violations Noted

MINIMUM B

Laundry No Violations Noted
Staff Bathroom No Violations Noted
Inmate Bathroom # HMA-217 No Violations Noted
Inmate Handicapped Bathroom # HMA-225 No Violations Noted
Janitor's Closet # HMA-224 No Violations Noted
Showers # HMA-216 No Violations Noted
Storage Room # HMA-223 No Violations Noted

Cells No Violations Noted

UNIT 1 ADMINISTRATION

Staff Bathroom # HO-113 No Violations Noted

Triage # HO-111 No Violations Noted

Pre-Trial Office No Violations Noted

Janitor's Closet # HO-105 No Violations Noted

Inmate Bathroom # HO-104 No Violations Noted

UNIT 1A

Janitor's Closet # HOA-116
105 CMR 451.353 Interior Maintenance: Wet mop stored in sink

Storage Room No Violations Noted

Staff Bathroom # HOA-117 No Violations Noted

Lower Showers No Violations Noted

Upper Showers No Violations Noted

Cells
105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 11
105 CMR 451.103 Mattresses: Mattress damaged in cell # 3

UNIT 1B

Janitor's Closet # HOB-119 No Violations Noted

Storage Room # HOB-121 No Violations Noted

Day Area No Violations Noted

Lower Showers
105 CMR 451.123 Maintenance: Soap scum on walls in shower # 1, 2, 3, and 4
105 CMR 451.123 Maintenance: Soap scum on curtain of handicapped shower stall

Upper Showers

No Violations Noted

Staff Bathroom # HOB-120

No Violations Noted

Cells

105 CMR 451.353*

Interior Maintenance: Wall paint damaged in cell # 3

105 CMR 451.353

Interior Maintenance: Floor finish damaged in cell # 2, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, and 24

UNIT 2 ADMINISTRATION

Conference Room

No Violations Noted

Staff Bathroom # HP-107

No Violations Noted

Inmate Bathroom # HP-104

No Violations Noted

Janitor's Closet # HP-103

No Violations Noted

Triage (HP-105)

105 CMR 451.110(B)

Hygiene Supplies at Handwash Sink: No waste receptacle at handwash sink

UNIT 2A

Storage Room # HP-113

No Violations Noted

Laundry Room

No Violations Noted

Janitor's Closet # HPA-115

No Violations Noted

Day Area

No Violations Noted

Staff Bathroom # HPA-116

No Violations Noted

Lower Showers

No Violations Noted

Upper Showers

No Violations Noted

Cells

105 CMR 451.126

Hot Water: Hot water temperature recorded at 100°F at handwash sink in cell # 1

UNIT 2B

Laundry No Violations Noted

Staff Bathroom # HPB-18 No Violations Noted

Janitor's Closet # HPB-119 No Violations Noted

Day Area No Violations Noted

Lower Showers No Violations Noted

Upper Showers No Violations Noted

Cells No Violations Noted

UNIT 3 ADMINISTRATION

Inmate Bathroom # HS-103 No Violations Noted

Janitor's Closet # HS-107 No Violations Noted

Break Room # HS-119 No Violations Noted

Triage # HS-109 No Violations Noted

Staff Bathroom # HS-110 No Violations Noted

UNIT 3A

Laundry
105 CMR 451.126* Hot Water: Hot water temperature recorded at 87°F at handwash sink

Janitor's Closet No Violations Noted

Cells No Violations Noted

Lower Showers No Violations Noted

Upper Showers No Violations Noted

Staff Bathroom # HSA-113

No Violations Noted

Storage Room # HSA-202

105 CMR 451.360*

Protective Measures: Dead insects observed on floor near window

Day Area

No Violations Noted

UNIT 3B

Janitor's Closet # HSB-103

No Violations Noted

Laundry

105 CMR 451.130

105 CMR 451.126

Plumbing: Plumbing not maintained in good repair, faucet leaking

Hot Water: Hot water temperature recorded at 87^oF at handwash sink

Staff Bathroom # HSB-113

105 CMR 451.126*

Hot Water: Hot water temperature recorded at 80^oF at handwash sink

Lower Showers

No Violations Noted

Upper Showers

No Violations Noted

Day Area

No Violations Noted

Storage Room

105 CMR 451.360*

Protective Measures: Dead insects observed on floor near window

Cells

No Violations Noted

Multi-Purpose Room

No Violations Noted

Observations and Recommendations

1. The inmate population was 274 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 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".

To review the Labeling regulations please visit the Food Protection website at 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,



Scott Koczela
Environmental Analyst, CSP, BEH

cc: Jan Sullivan, Acting 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
Patricia Murphy, Superintendent
Frank Barbaro, EHSO
Lisa Sanders, RS, CHO, Health Director, Chicopee Health Department
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate ✓
Daniel Bennett, Secretary, EOPSS
Jennifer Gaffney, Director, Policy Development and Compliance Unit

