Michael J. Ashe Jr., Sheriff  
Western MA Correctional Alcohol Center  
45 Lower Westfield Road, Building A  
Holyoke, MA 01040

Re: Facility Inspection - Western MA Correctional Alcohol Center, Holyoke

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: 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 Western MA Correctional Alcohol Center on January 28, 2016 accompanied by Daniel Moran, Standards and Training Supervisor; Captain Frank Barbaro, ESHO; Officer Steven Sabol, ESHO, and Amy Riordan Community Sanitation Program. Violations noted during the inspection are listed below including 0 repeat violations:

**HEALTH AND SAFETY VIOLATIONS**  
(* indicates conditions documented on previous inspection reports)

**1st FLOOR**

*Administration Area*
- 105 CMR 451.353: Interior Maintenance: Ceiling tiles missing
- 105 CMR 451.353: Interior Maintenance: Ceiling tiles water stained

*Reception Area*
- FC 4-904.13(A): Protection of Clean Items, Handling: Utensils not protected from contamination

*Bathroom*
- No Violations Noted

*Female Housing Unit # 5*

*Day Room*
- FC 4-501.11(B): Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets damaged
**Bathroom # 1**
105 CMR 451.123  Maintenance: Ceiling vent dusty
105 CMR 451.123  Maintenance: Soap scum on walls in shower stall
105 CMR 451.123  Maintenance: Wall paint peeling

**Bathroom # 2**
105 CMR 451.123  Maintenance: Ceiling in shower # 1 and 2 dirty
105 CMR 451.123  Maintenance: Ceiling not in good repair, unfinished
105 CMR 451.123  Maintenance: Soap scum on walls in shower # 1 and 2
105 CMR 451.123  Maintenance: Wall not in good repair near washing machine, unfinished
105 CMR 451.123  Maintenance: Baseboard molding missing

**Female Bathroom # A-104**
105 CMR 451.123  Maintenance: Ceiling vent dusty
105 CMR 451.123  Maintenance: Wall not in good repair, unfinished

**Staff Bathroom # B-104**
105 CMR 451.123  Maintenance: Ceiling vent dusty

**Janitor's Closet # C-104**
105 CMR 451.353  Interior Maintenance: Ceiling tiles missing
105 CMR 451.353  Interior Maintenance: Mops stored in basin
105 CMR 451.353  Interior Maintenance: Light shield missing

**Foundation House**

**Break Room # C-102**
Unable to Inspect - Locked –

**Main Hallway**
105 CMR 451.353  Interior Maintenance: Ceiling tiles missing

**Bathroom # E-105**
105 CMR 451.123  Maintenance: Ceiling tiles missing
105 CMR 451.126  Water Supply: No hot water supplied to handwash sink # 1
105 CMR 451.123  Maintenance: Floor damaged, open seam on sheet flooring
105 CMR 451.123  Maintenance: Wall paint peeling in toilet stalls
105 CMR 451.123  Maintenance: Ceiling vent dusty

**Bathroom (used by kitchen staff)**
105 CMR 451.124  Water Supply: Insufficient water supply in quantity and pressure in handwash sink # 1
105 CMR 451.130  Plumbing: Plumbing not maintained in good repair, faucet leaking in handwash sink # 3
105 CMR 451.123  Maintenance: Ceiling tiles missing
105 CMR 451.123  Maintenance: Ceiling vent dusty

**Storage (former bathroom/shower area)**
105 CMR 451.353  Interior Maintenance: Ceiling tiles missing
105 CMR 451.353  Interior Maintenance: Wall surface damaged
105 CMR 451.110(A)  Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink
105 CMR 451.110(A)  Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

**Maintenance Room # A-121**
105 CMR 451.353  Interior Maintenance: Light shield missing
105 CMR 451.353  Interior Maintenance: Ceiling tiles missing
Maintenance Hallway
105 CMR 451.380 Access to Exits: Egress obstructed by stored items
105 CMR 451.350 Structural Maintenance: Exterior doors not rodent and weathertight
105 CMR 451.353 Interior Maintenance: Exposed wiring in open wall electrical box

Exterior Loading Area
105 CMR 451.351 Handrails: Handrail not provided on either side of stairs

Maintenance Supply Office # A-119
105 CMR 451.353 Interior Maintenance: Ceiling tiles missing

Male Bathroom
105 CMR 451.123 Maintenance: Light shield missing
105 CMR 451.123 Maintenance: Ceiling vent dusty
105 CMR 451.123 Maintenance: Wall surface damaged

Staff Bathroom # A-116
No Violations Noted

Female Locker Room
105 CMR 451.123 Maintenance: Ceiling vent dusty
105 CMR 451.123 Maintenance: Wall surface damaged
105 CMR 451.123 Maintenance: Wall not in good repair, unfinished
105 CMR 451.123 Maintenance: Ceiling tiles missing

Classification Offices/Intake # G-100
105 CMR 451.350 Structural Maintenance: Exterior doors not rodent and weathertight

Dry Storage
105 CMR 451.353 Interior Maintenance: Light shield missing
105 CMR 451.340 Illumination: Insufficient lighting, light fixture not working

MEDICAL
105 CMR 480.500(A) Procedures; Records; Record-Keeping Log: Generator had no written procedures for maintaining compliance with 480.000
105 CMR 480.500(A)(3) Procedures; Records; Record-Keeping Log: Generator had no written documentation for blood borne pathogen training
105 CMR 451.353 Interior Maintenance: Wall surface damaged
105 CMR 451.353 Interior Maintenance: Ceiling tiles missing

KITCHEN
FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, ceiling tiles missing
FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, plumbing leaking over dishwashing machine
FC 4-501.12 Maintenance and Operation, Equipment: Cutting surfaces damaged and no longer easily cleanable, cutting boards no longer cleanable
FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, dishwasher exhaust ductwork leaking
FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, non-functioning compressor in walk in freezer
FC 3-305.11(A)(2) Preventing Contamination from Premises: Food exposed to dust, fans in cooler dusty
FC 4-901.11(A) Protection of Clean Items, Drying: Clean and sanitized trays not allowed to air dry fully
FC 4-101.16 Materials for Construction and Repair; Multiuse: Sponges used in kitchen
FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, utility sink drain leaking
FC 6-501.11  Maintenance and Operation; Repairing: Facility not in good repair, floor and baseboard tiles missing throughout

FC 5-205.15(B)  Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, no hot water at food prep sink

FC 3-302.12  Preventing Food and Ingredient Contamination: Unlabeled food containers

Office # E-107

No Violations Noted

Office # D-111

No Violations Noted

Maintenance Closet

105 CMR 451.353  Interior Maintenance: Mops stored in basin
105 CMR 451.353  Interior Maintenance: Ceiling tiles missing
105 CMR 451.353  Interior Maintenance: Ceiling vent dusty
105 CMR 451.353  Interior Maintenance: Light shield missing
105 CMR 451.353  Interior Maintenance: Floor tiles damaged and missing

Staff Dining

FC 4-904.13(A)  Protection of Clean Items, Handling: Tableware not protected from contamination, not stored in the inverted position
FC 4-904.11(B)  Protection of Clean Items, Storing: Utensils not presented to avoid contamination
105 CMR 451.353  Interior Maintenance: Ceiling tiles water stained
105 CMR 451.353  Interior Maintenance: Ceiling vent dusty

Director's Office

105 CMR 451.353  Interior Maintenance: Ceiling tiles missing

Dining Hall

105 CMR 451.353  Interior Maintenance: Ceiling tiles missing
105 CMR 451.353  Interior Maintenance: Ceiling vent dusty
105 CMR 451.353  Interior Maintenance: Exposed wiring in electrical box on wall

2nd FLOOR

Room # 200

105 CMR 451.110(B)  Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink

Room # 201

105 CMR 451.110(B)  Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink

Room # 202

105 CMR 451.110(B)  Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink

Room # 203

105 CMR 451.110(B)  Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink

Day Room # 1

No Violations Noted

Blanket/Sleep Sheet Room

105 CMR 451.353  Interior Maintenance: Wall surface damaged
<table>
<thead>
<tr>
<th>Room Type</th>
<th>Location</th>
<th>Violations</th>
</tr>
</thead>
<tbody>
<tr>
<td>Day Room #2</td>
<td>105 CMR 451.110(A)</td>
<td>Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink</td>
</tr>
<tr>
<td></td>
<td>105 CMR 451.110(A)</td>
<td>Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink</td>
</tr>
<tr>
<td></td>
<td>105 CMR 451.110(B)</td>
<td>Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink</td>
</tr>
<tr>
<td>Storage # A-210</td>
<td></td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Day Room #3</td>
<td>105 CMR 451.353</td>
<td>Interior Maintenance: Heat register cover missing</td>
</tr>
<tr>
<td>Bathroom</td>
<td>105 CMR 451.110(B)</td>
<td>Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink</td>
</tr>
<tr>
<td></td>
<td>105 CMR 451.353</td>
<td>Interior Maintenance: Light switch damaged</td>
</tr>
<tr>
<td>Laundry # A-209</td>
<td></td>
<td>Interior Maintenance: Light shield missing</td>
</tr>
<tr>
<td></td>
<td>105 CMR 451.353</td>
<td>Interior Maintenance: Wall damaged near window</td>
</tr>
<tr>
<td></td>
<td>105 CMR 451.353</td>
<td>Interior Maintenance: Countertop damaged</td>
</tr>
<tr>
<td></td>
<td>105 CMR 451.353</td>
<td>Interior Maintenance: Electrical outlet cover missing</td>
</tr>
<tr>
<td></td>
<td>105 CMR 451.130</td>
<td>Plumbing: Plumbing not maintained in good repair, washing machine leaking</td>
</tr>
<tr>
<td></td>
<td>105 CMR 451.110(A)</td>
<td>Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink</td>
</tr>
<tr>
<td>Room # A-211</td>
<td>105 CMR 451.353</td>
<td>Interior Maintenance: Light switch damaged</td>
</tr>
<tr>
<td>Room # A-213</td>
<td>105 CMR 451.123</td>
<td>Maintenance: Heat register cover missing</td>
</tr>
<tr>
<td></td>
<td>105 CMR 451.123</td>
<td>Maintenance: Exposed wiring in bathroom</td>
</tr>
<tr>
<td></td>
<td>105 CMR 451.110(A)</td>
<td>Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink</td>
</tr>
<tr>
<td></td>
<td>105 CMR 451.110(A)</td>
<td>Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink</td>
</tr>
<tr>
<td></td>
<td>105 CMR 451.123</td>
<td>Maintenance: Light fixture damaged in bathroom</td>
</tr>
<tr>
<td></td>
<td>105 CMR 451.123</td>
<td>Maintenance: Wall damaged in bathroom</td>
</tr>
<tr>
<td>Room # A-214</td>
<td>105 CMR 451.353</td>
<td>Interior Maintenance: Light switch damaged</td>
</tr>
<tr>
<td></td>
<td>105 CMR 451.353</td>
<td>Interior Maintenance: Electrical outlet cover missing near bed</td>
</tr>
<tr>
<td></td>
<td>105 CMR 451.110(A)</td>
<td>Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink</td>
</tr>
<tr>
<td>Room # A-215</td>
<td>105 CMR 451.110(B)</td>
<td>Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink</td>
</tr>
<tr>
<td>Room # A-216</td>
<td></td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Room # A-217</td>
<td>105 CMR 451.123</td>
<td>Interior Maintenance: Light switch damaged in bathroom</td>
</tr>
<tr>
<td></td>
<td>105 CMR 451.110(B)</td>
<td>Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink</td>
</tr>
<tr>
<td>Room # A-218</td>
<td>105 CMR 451.123</td>
<td>Maintenance: Wall damaged in bathroom</td>
</tr>
<tr>
<td>Shower # B-213</td>
<td></td>
<td>Maintenance: Soap scum on floor in shower</td>
</tr>
<tr>
<td></td>
<td>105 CMR 451.123</td>
<td>Maintenance: Soap scum on walls in shower</td>
</tr>
</tbody>
</table>
Bathroom # B-209  
105 CMR 451.123  
Maintenance: Wall not in good repair above sink, unfinished

Bathroom # C-209  
105 CMR 451.123  
Maintenance: Light switch damaged  
105 CMR 451.110(A)  
Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink

Officer's Station  
No Violations Noted

Room # A-207  
105 CMR 451.126  
Water Supply: No hot water supplied to handwash sink

Unit Manager's Office  
No Violations Noted

Bathroom  
Unable to Inspect - Not in Use

Exercise Area  
105 CMR 451.353  
Interior Maintenance: Exercise bicycle damaged

Janitor's Closet # A-220  
105 CMR 451.353  
Interior Maintenance: Mops stored in basin  
105 CMR 451.353  
Interior Maintenance: Light shield missing

Staff Bathroom # A-222  
105 CMR 451.110(A)  
Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink  
105 CMR 451.110(B)  
Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink  
105 CMR 451.123  
Maintenance: Ceiling vent dusty

Room # A-221  
105 CMR 451.123  
Maintenance: Wall not in good repair in bathroom, unfinished

Room # A-223  
105 CMR 451.123  
Maintenance: Wall not in good repair in bathroom, unfinished

Room # A-224  
105 CMR 451.353  
Interior Maintenance: Ceiling tiles water stained  
105 CMR 451.123  
Maintenance: Wall paint peeling in bathroom  
105 CMR 451.110(B)  
Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink  
105 CMR 451.110(A)  
Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

Day Room # A-225  
FC 4-501.11(B)  
Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, shelf support missing in refrigerator  
105 CMR 451.353  
Interior Maintenance: Door knob missing on bathroom door  
105 CMR 451.123  
Maintenance: Wall paint peeling in bathroom  
105 CMR 451.350  
Structural Maintenance: Wall damaged near window

Room # A-227  
105 CMR 451.353  
Interior Maintenance: Wet mop stored in bucket  
105 CMR 451.353  
Interior Maintenance: Electrical outlet cover missing  
105 CMR 451.110(B)  
Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink
Room #A-226
105 CMR 451.353
105 CMR 451.126
105 CMR 451.123
105 CMR 451.353

Interior Maintenance: Ceiling tiles missing
Water Supply: No hot water supplied to handwash sink
Maintenance: Wall damaged in bathroom
Interior Maintenance: Walls damaged in bedroom

Shower #B-227
105 CMR 451.123
105 CMR 451.130

Maintenance: Soap scum on walls in shower
Plumbing: Plumbing not maintained in good repair, shower head leaking

Room #A-228
105 CMR 451.110(B)
105 CMR 451.350

Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink
Structural Maintenance: Wall damaged near window

Room #A-229
105 CMR 451.110(A)
105 CMR 451.353

Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink
Interior Maintenance: Wall paint peeling

Room #A-230
105 CMR 451.110(B)
105 CMR 451.123

Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink
Maintenance: Wall damaged in bathroom

Room #A-231
105 CMR 451.353
105 CMR 451.123

Interior Maintenance: Wall damaged near window
Maintenance: Walls damaged in bathroom

Resident Lounge #A-233
FC 3-501.16(B)

Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 50°F

3rd FLOOR

Room #A-300
No Violations Noted

Room #A-301
No Violations Noted

Room #A-302
105 CMR 451.123

Maintenance: Light fixture not working in bathroom

Room #A-303
105 CMR 451.123

Maintenance: Wall damaged in bathroom

Room #A-304
105 CMR 451.123

Maintenance: Floor damaged in bathroom

Day Room #A-306
105 CMR 451.353
105 CMR 451.353
FC 6-501.114(A)

Interior Maintenance: Baseboard missing
Interior Maintenance: Wall not in good repair
Maintenance and Operations; Maintaining Premises: Nonfunctional equipment not repaired or removed from premises, vending machine not working

Room #A-307
105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, ceiling vent blocked
**Room #A-308**
105 CMR 451.353
- Interior Maintenance: Countertop edge damaged

**Male Bathroom #309**
- No Violations Noted

**Female Bathroom #309**
105 CMR 451.126
- Water Supply: No hot water supplied to handwash sink
105 CMR 451.123
- Maintenance: Ceiling vent dusty

**Storage Room #A-310**
105 CMR 451.353
- Interior Maintenance: Floor dirty

**Laundry Room**
105 CMR 451.353
- Interior Maintenance: Wall damaged near window

**Room #A-311**
105 CMR 451.350
- Structural Maintenance: Window glass broken
105 CMR 451.103
- Mattresses: Mattress damaged

**Room #A-312**
105 CMR 451.350
- Structural Maintenance: Window glass broken

**Shower Room #B-313**
105 CMR 451.123
- Maintenance: Mold on walls in shower

**Room #A-314**
- No Violations Noted

**Room #A-315**
- No Violations Noted

**Room #A-316**
- No Violations Noted

**Room #A-317**
105 CMR 451.123
- Maintenance: Sink surface cracked

**Room #A-318**
- No Violations Noted

**Room #A-319**
- No Violations Noted

**Barber Shop**
105 CMR 451.353
- Interior Maintenance: Light switch damaged
105 CMR 451.353
- Interior Maintenance: Wall damaged near window
105 CMR 451.123
- Maintenance: Wall damaged in bathroom
105 CMR 451.110(A)
- Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

**Officer's Station**
- No Violations Noted

**Unit Manager's Office**
- No Violations Noted
Bathroom # B-305
105 CMR 451.123 Maintenance: Ceiling damaged in bathroom

Room # A-320
105 CMR 451.353 Interior Maintenance: Baseboard missing
105 CMR 451.353 Interior Maintenance: Wall vent cover missing

Room # A-321
Unable to Inspect - Not in Use

Storage Room # A-323
105 CMR 451.353 Interior Maintenance: Light switches damaged

Shower Room
Unable to Inspect - Not in Use

Janitor's Closet
105 CMR 451.353 Interior Maintenance: Mops stored in basin
105 CMR 451.353 Interior Maintenance: Mop bucket stored with standing water
105 CMR 451.353 Interior Maintenance: Light shield missing
105 CMR 451.353 Interior Maintenance: Wall paint peeling

Staff Bathroom
105 CMR 451.123 Maintenance: Ceiling vent dusty
105 CMR 451.123 Maintenance: Wall paint peeling

Room # A-324
105 CMR 451.103 Mattresses: Mattress damaged

Room # A-325
105 CMR 451.353 Interior Maintenance: Light switch damaged
105 CMR 451.353 Interior Maintenance: Vent dusty

Room # A-326
105 CMR 451.123 Maintenance: Wall paint peeling in bathroom
105 CMR 451.353 Interior Maintenance: Wall paint peeling in bedroom

Room # A-327
105 CMR 451.353 Interior Maintenance: Wall paint peeling
105 CMR 451.353 Interior Maintenance: Exposed wiring
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, toilet damaged

Shower Room # B-327
105 CMR 451.123 Maintenance: Shower dirty
105 CMR 451.123 Maintenance: Wall tiles damaged

Room # A-328
105 CMR 451.353 Interior Maintenance: Walls damaged in bedroom

Room # A-329
No Violations Noted

Room # A-330
105 CMR 451.123 Maintenance: Light switch damaged in bathroom
Room #A-331
No Violations Noted

Room #A-333
No Violations Noted

4th FLOOR

Elevator Hallway
105 CMR 451.353
Interior Maintenance: Ceiling ventilation grille missing

Room #A-400
No Violations Noted

Room #A-401
No Violations Noted

Room #A-402
Unable to Inspect - Not in Use

Room #A-403
Unable to Inspect - Not in Use

Room #A-404
105 CMR 451.353
Interior Maintenance: Ceiling vent dusty

Laundry Area
105 CMR 451.353
Interior Maintenance: Light shield missing
105 CMR 451.110(A)
Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink

Room #A-406
105 CMR 451.353
Interior Maintenance: Walls damaged

Hallway
105 CMR 451.353
Interior Maintenance: Baseboard missing
105 CMR 451.353
Interior Maintenance: Electrical outlet covers missing
105 CMR 451.353
Interior Maintenance: Data cable duct taped to wall

Officer's Station
No Violations Noted

Parole Office
Unable to Inspect - In Use

Room #A-407
105 CMR 451.353
Interior Maintenance: Wall not in good repair, unfinished

Room #A-408
105 CMR 451.353
Interior Maintenance: Countertop edge damaged
105 CMR 451.353
Interior Maintenance: Light switch cover missing

Storage #A-409
105 CMR 451.353
Interior Maintenance: Light shield missing
105 CMR 451.353
Interior Maintenance: Ceiling damaged
105 CMR 451.353
Interior Maintenance: Walls damaged under sink and near window
105 CMR 480.100(C)(1)
Storage Area: Room incorrectly marked as bio-hazard storage
Male Bathroom # B-409
105 CMR 451.110(A)
Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink

Female Bathroom # C-409
105 CMR 451.110(A)
105 CMR 451.123
Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink
Maintenance: Vent dusty

Room # A-410
No Violations Noted

Bathroom # A-411
Unable to Inspect - Not in Use

Room # A-412
No Violations Noted

Shower # A-413
Unable to Inspect - Not in Use

Shower # B-413
Unable to Inspect - Not in Use

Room # A-414
105 CMR 451.353
105 CMR 451.110(A)
Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink
105 CMR 451.110(B)
Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink
105 CMR 451.123
Maintenance: Wall damaged in bathroom

Room # A-415
105 CMR 451.123
105 CMR 451.110(A)
Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
105 CMR 451.123
Maintenance: Vent dusty

Office # A-416
105 CMR 451.346
Safe Wiring: Inappropriate use of temporary wiring, lamp cord ran through doorway

Room # A-417
105 CMR 451.110(B)
Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink

Room # A-418
105 CMR 451.123
Maintenance: Wall damaged in bathroom

Room # A-419
No Violations Noted

Janitor's Closet # A-420
No Violations Noted

Storage
No Violations Noted

Storage # C-420
105 CMR 451.353
Interior Maintenance: Wall damaged
105 CMR 451.353
Interior Maintenance: Ceiling damaged
Observations and Recommendations

1. The inmate population was 152 at the time of inspection.
2. Missing electrical switches, outlet covers, ceiling tiles, and damaged walls and ceilings were observed throughout the facility.
3. The Department recommends the missing ceiling tiles and leaking plumbing above the dishwasher be addressed immediately. The Department is concerned with the location of the leak and its impact on the sanitization of the equipment.
4. At the time of inspection room # A-422 thru # A-431 were not in use.
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,

[Signature]

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
    Della Blake, Superintendent
    Captain Frank Barbaro, EHSO
    Officer Steven Sabol, ESHO
    Brian Fitzgerald, RS, Health Director, Holyoke Board of Health
    Clerk, Massachusetts House of Representatives
    Clerk, Massachusetts Senate
    Daniel Bennett, Secretary, EOPSS
    Jennifer Gaffney, Director, Policy Development and Compliance Unit