



The Commonwealth of Massachusetts  
 Executive Office of Health and Human Services  
 Department of Public Health  
 Bureau of Environmental Health  
 Community Sanitation Program  
 23 Service Center Road, Northampton, MA 01060  
 Phone: 413-586-3118 Fax: 413 784-1037  
 TTY 800 769-9991

CHARLES D. BAKER  
 Governor

KARYN E. POLITO  
 Lieutenant Governor

MARYLOU SUDDERS  
 Secretary

MONICA BHAREL, MD, MPH  
 Commissioner

Tel: 617-624-6000  
 www.mass.gov/dph

February 29, 2016

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)

**1<sup>st</sup> 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

**2<sup>nd</sup> 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/Sheet Room*

105 CMR 451.353 Interior Maintenance: Wall surface damaged

*Day Room # 2*

105 CMR 451.110(A)  
105 CMR 451.110(A)  
105 CMR 451.110(B)

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

*Storage # A-210*

No Violations Noted

*Day Room # 3*

105 CMR 451.353

Interior Maintenance: Heat register cover missing

*Bathroom*

105 CMR 451.110(B)  
105 CMR 451.353

Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink  
Interior Maintenance: Light switch damaged

*Laundry # A-209*

105 CMR 451.353  
105 CMR 451.353  
105 CMR 451.353  
105 CMR 451.353  
105 CMR 451.130  
105 CMR 451.110(A)

Interior Maintenance: Light shield missing  
Interior Maintenance: Wall damaged near window  
Interior Maintenance: Countertop damaged  
Interior Maintenance: Electrical outlet cover missing  
Plumbing: Plumbing not maintained in good repair, washing machine leaking  
Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

*Room # A-211*

105 CMR 451.353

Interior Maintenance: Light switch damaged

*Room # A-213*

105 CMR 451.123  
105 CMR 451.123  
105 CMR 451.110(A)  
105 CMR 451.110(A)  
105 CMR 451.123  
105 CMR 451.123

Maintenance: Heat register cover missing  
Maintenance: Exposed wiring in bathroom  
Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink  
Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink  
Maintenance: Light fixture damaged in bathroom  
Maintenance: Wall damaged in bathroom

*Room # A-214*

105 CMR 451.353  
105 CMR 451.353  
105 CMR 451.110(A)

Interior Maintenance: Light switch damaged  
Interior Maintenance: Electrical outlet cover missing near bed  
Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

*Room # A-215*

105 CMR 451.110(B)

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

*Room # A-216*

No Violations Noted

*Room # A-217*

105 CMR 451.123  
105 CMR 451.110(B)

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

*Room # A-218*

105 CMR 451.123

Maintenance: Wall damaged in bathroom

*Shower # B-213*

105 CMR 451.123  
105 CMR 451.123

Maintenance: Soap scum on floor in shower  
Maintenance: Soap scum on walls in shower

<i>Bathroom # B-209</i> 105 CMR 451.123	Maintenance: Wall not in good repair above sink, unfinished
<i>Bathroom # C-209</i> 105 CMR 451.123 105 CMR 451.110(A)	Maintenance: Light switch damaged Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink
<i>Officer's Station</i>	No Violations Noted
<i>Room # A-207</i> 105 CMR 451.126	Water Supply: No hot water supplied to handwash sink
<i>Unit Manager's Office</i>	No Violations Noted
<i>Bathroom</i>	Unable to Inspect - Not in Use
<i>Exercise Area</i> 105 CMR 451.353	Interior Maintenance: Exercise bicycle damaged
<i>Janitor's Closet # A-220</i> 105 CMR 451.353 105 CMR 451.353	Interior Maintenance: Mops stored in basin Interior Maintenance: Light shield missing
<i>Staff Bathroom # A-222</i> 105 CMR 451.110(A) 105 CMR 451.110(B) 105 CMR 451.123	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink Maintenance: Ceiling vent dusty
<i>Room # A-221</i> 105 CMR 451.123	Maintenance: Wall not in good repair in bathroom, unfinished
<i>Room # A-223</i> 105 CMR 451.123	Maintenance: Wall not in good repair in bathroom, unfinished
<i>Room # A-224</i> 105 CMR 451.353 105 CMR 451.123 105 CMR 451.110(B) 105 CMR 451.110(A)	Interior Maintenance: Ceiling tiles water stained Maintenance: Wall paint peeling in bathroom Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
<i>Day Room # A-225</i> FC 4-501.11(B)  105 CMR 451.353 105 CMR 451.123 105 CMR 451.350	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, shelf support missing in refrigerator Interior Maintenance: Door knob missing on bathroom door Maintenance: Wall paint peeling in bathroom Structural Maintenance: Wall damaged near window
<i>Room # A-227</i> 105 CMR 451.353 105 CMR 451.353 105 CMR 451.110(B)	Interior Maintenance: Wet mop stored in bucket Interior Maintenance: Electrical outlet cover missing Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink

*Room # A-226*  
 105 CMR 451.353 Interior Maintenance: Ceiling tiles missing  
 105 CMR 451.126 Water Supply: No hot water supplied to handwash sink  
 105 CMR 451.123 Maintenance: Wall damaged in bathroom  
 105 CMR 451.353 Interior Maintenance: Walls damaged in bedroom

*Shower # B-227*  
 105 CMR 451.123 Maintenance: Soap scum on walls in shower  
 105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower head leaking

*Room # A-228*  
 105 CMR 451.110(B) Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink  
 105 CMR 451.350 Structural Maintenance: Wall damaged near window

*Room # A-229*  
 105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink  
 105 CMR 451.353 Interior Maintenance: Wall paint peeling

*Room # A-230*  
 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-231*  
 105 CMR 451.353 Interior Maintenance: Wall damaged near window  
 105 CMR 451.123 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

**3<sup>rd</sup> 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 Interior Maintenance: Baseboard missing  
 105 CMR 451.353 Interior Maintenance: Wall not in good repair  
 FC 6-501.114(A) 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

<i>Room # A-308</i> 105 CMR 451.353	Interior Maintenance: Countertop edge damaged
<i>Male Bathroom # 309</i>	No Violations Noted
<i>Female Bathroom # 309</i> 105 CMR 451.126 105 CMR 451.123	Water Supply: No hot water supplied to handwash sink Maintenance: Ceiling vent dusty
<i>Storage Room # A-310</i> 105 CMR 451.353	Interior Maintenance: Floor dirty
<i>Laundry Room</i> 105 CMR 451.353	Interior Maintenance: Wall damaged near window
<i>Room # A-311</i> 105 CMR 451.350 105 CMR 451.103	Structural Maintenance: Window glass broken Mattresses: Mattress damaged
<i>Room # A-312</i> 105 CMR 451.350	Structural Maintenance: Window glass broken
<i>Shower Room # B-313</i> 105 CMR 451.123	Maintenance: Mold on walls in shower
<i>Room # A-314</i>	No Violations Noted
<i>Room # A-315</i>	No Violations Noted
<i>Room # A-316</i>	No Violations Noted
<i>Room # A-317</i> 105 CMR 451.123	Maintenance: Sink surface cracked
<i>Room # A-318</i>	No Violations Noted
<i>Room # A-319</i>	No Violations Noted
<i>Barber Shop</i> 105 CMR 451.353 105 CMR 451.353 105 CMR 451.123 105 CMR 451.110(A)	Interior Maintenance: Light switch damaged Interior Maintenance: Wall damaged near window Maintenance: Wall damaged in bathroom Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
<i>Officer's Station</i>	No Violations Noted
<i>Unit Manager's Office</i>	No Violations Noted



<i>Bathroom # B-305</i> 105 CMR 451.123	Maintenance: Ceiling damaged in bathroom
<i>Room # A-320</i> 105 CMR 451.353 105 CMR 451.353	Interior Maintenance: Baseboard missing Interior Maintenance: Wall vent cover missing
<i>Room # A-321</i>	Unable to Inspect - Not in Use
<i>Storage Room # A-323</i> 105 CMR 451.353	Interior Maintenance: Light switches damaged
<i>Shower Room</i>	Unable to Inspect - Not in Use
<i>Janitor's Closet</i> 105 CMR 451.353 105 CMR 451.353 105 CMR 451.353 105 CMR 451.353	Interior Maintenance: Mops stored in basin Interior Maintenance: Mop bucket stored with standing water Interior Maintenance: Light shield missing Interior Maintenance: Wall paint peeling
<i>Staff Bathroom</i> 105 CMR 451.123 105 CMR 451.123	Maintenance: Ceiling vent dusty Maintenance: Wall paint peeling
<i>Room # A-324</i> 105 CMR 451.103	Mattresses: Mattress damaged
<i>Room # A-325</i> 105 CMR 451.353 105 CMR 451.353	Interior Maintenance: Light switch damaged Interior Maintenance: Vent dusty
<i>Room # A-326</i> 105 CMR 451.123 105 CMR 451.353	Maintenance: Wall paint peeling in bathroom Interior Maintenance: Wall paint peeling in bedroom
<i>Room # A-327</i> 105 CMR 451.353 105 CMR 451.353 105 CMR 451.130	Interior Maintenance: Wall paint peeling Interior Maintenance: Exposed wiring Plumbing: Plumbing not maintained in good repair, toilet damaged
<i>Shower Room # B-327</i> 105 CMR 451.123 105 CMR 451.123	Maintenance: Shower dirty Maintenance: Wall tiles damaged
<i>Room # A-328</i> 105 CMR 451.353	Interior Maintenance: Walls damaged in bedroom
<i>Room # A-329</i>	No Violations Noted
<i>Room # A-330</i> 105 CMR 451.123	Maintenance: Light switch damaged in bathroom

Room # A-331

No Violations Noted

Room # A-333

No Violations Noted

**4<sup>th</sup> 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

<i>Male Bathroom # B-409</i> 105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink
<i>Female Bathroom # C-409</i> 105 CMR 451.110(A) 105 CMR 451.123	Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink Maintenance: Vent dusty
<i>Room # A-410</i>	No Violations Noted
<i>Bathroom # A-411</i>	Unable to Inspect - Not in Use
<i>Room # A-412</i>	No Violations Noted
<i>Shower # A-413</i>	Unable to Inspect - Not in Use
<i>Shower # B-413</i>	Unable to Inspect - Not in Use
<i>Room # A-414</i> 105 CMR 451.353 105 CMR 451.353 105 CMR 451.110(A) 105 CMR 451.110(B) 105 CMR 451.123	Interior Maintenance: Ceiling tiles water stained Interior Maintenance: Door knob damaged Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink Maintenance: Wall damaged in bathroom
<i>Room # A-415</i> 105 CMR 451.123 105 CMR 451.110(A) 105 CMR 451.123	Maintenance: Wall damaged in bathroom Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink Maintenance: Vent dusty
<i>Office # A-416</i> 105 CMR 451.346	Safe Wiring: Inappropriate use of temporary wiring, lamp cord ran through doorway
<i>Room # A-417</i> 105 CMR 451.110(B)	Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink
<i>Room # A-418</i> 105 CMR 451.123	Maintenance: Wall damaged in bathroom
<i>Room # A-419</i>	No Violations Noted
<i>Janitor's Closet # A-420</i>	No Violations Noted
<i>Storage</i>	No Violations Noted
<i>Storage # C-420</i> 105 CMR 451.353 105 CMR 451.353	Interior Maintenance: Wall damaged Interior Maintenance: Ceiling damaged

*Room # A-421*

No Violations Noted

*Room # A-422*

105 CMR 451.353  
105 CMR 451.123  
105 CMR 451.110(A)  
105 CMR 451.123

Interior Maintenance: Wall damaged in bedroom  
Maintenance: Light shield missing  
Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink  
Maintenance: Bathroom door missing

*Room # A-423*

105 CMR 451.353  
105 CMR 451.350

Interior Maintenance: Wall vent dusty  
Structural Maintenance: Window glass broken

*Room # A-424*

Unable to Inspect - Not in Use

*Room # A-425*

Unable to Inspect - Not in Use

*Bathroom # A-426*

Unable to Inspect - Not in Use

*Bathroom Shower # A-427*

Unable to Inspect - Not in Use

*Shower # B-427*

Unable to Inspect - Not in Use

*Room # A-428*

Unable to Inspect - Not in Use

*Room # A-429*

Unable to Inspect - Used for Storage

*Room # A-430*

Unable to Inspect - Locked

*Room # A-431*

Unable to Inspect - Not in Use

*HISSET Classroom*

No Violations Noted

**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](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".

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,



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

