

NICHOLAS COCCHI
SHERIFF

THE COMMONWEALTH OF MASSACHUSETTS

SHERIFF OF HAMPDEN COUNTY
627 RANDALL ROAD
LUDLOW, MA 01056

TEL: (413) 547-8000
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April 4, 2018

Mr. Scott Koczela
Environmental Health Analyst, CSP, BEH
Comm. of Mass., Dept. of Public Health
Western Region
23 Service Center
Northampton, MA 01060

RE: Minimum Health and Sanitation Standards and Inspection Procedures for
Correctional Facility

Dear Mr. Scott Koczela:

In response to the Department of Public Health Inspection conducted on February 15th, 16th, and 23rd, 2018 please find our corrective action responses.

We are submitting to you the plans of actions which outline corrective measures in order to achieve compliance.

We are confident that you will find our actions to be satisfactory and in keeping with the highest caliber of service to the Department of Public Health.

We request that you respond, in writing, that our response has been favorably reviewed and accepted by your office.

The Health and Sanitation Inspection was a successful audit and proved beneficial to all of us at the Hampden County Sheriff's Department and Correctional Center.

As in the past, the Department of Public Health continues to be a valuable resource to us.

Sincerely,

A handwritten signature in black ink, appearing to read "Nicholas Cocchi".

Nicholas Cocchi
Sheriff

NC/db
Enclosure

cc: Jana Ferguson, Director, BEH
Stephen Hughes, Director, CSP, BEH
Timothy Miley, Director of Government Affairs
Marylou Sudders, Secretary, Executive Office of Health and Human Services
Thomas Turco, Commissioner, DOC
Neil Paquette, Chairman, Ludlow Board of Health
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate
Daniel Bennett, Secretary, EOPSS
Nelson Alves, Director, Policy Development and Compliance Unit
James Kelleher, Superintendent at HCSD
Sgt. Gary Trueman, EHFSSO
Cpl. Michael Doherty, AEHFSSO



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
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 Governor

KARYN E. POLITO
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 Secretary

MONICA BHAREL, MD, MP
 Commissioner

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February 28, 2018

Nicholas Cocchi, Sheriff
 Hampden County Sheriff's Department
 626 Randall Road
 Ludlow, MA 01056

Re: Facility Inspection - Hampden County Jail and House of Correction, Ludlow

Dear Sheriff Cocchi:

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 Hampden County Jail and House of Correction on February 15, 16, and 23, 2018 accompanied by Sergeant Gary Trueman, EHSO. Violations noted during the inspection are listed below including 293 repeat violations:

HEALTH AND SAFETY VIOLATIONS

(* indicates conditions documented on previous inspection reports)

LOBBY

Female Bathroom # 103

105 CMR 451.123 Maintenance: Ceiling vent dusty
 Ceiling vent cleaned on 3/6/2018

Male Bathroom # 104

No Violations Noted

CONTROL

Bathroom

No Violations Noted

Officer's Station

No Violations Noted

INTAKE

Shower # 129

105 CMR 451.123 Maintenance: Ceiling vent dusty
 Ceiling vent cleaned on 3/5/2018

Shower # 130

105 CMR 451.123 Maintenance: Ceiling vent dusty
 Ceiling vent cleaned on 3/5/2018

105 CMR 451.123

Maintenance: Floor finish damaged

*Please see end of report DAMAGED SHOWER FLOOR #2 response

<i>Cells</i>	No Violations Noted
<i>K-9 Office # 104</i>	No Violations Noted
<i>Transportation # 105</i>	No Violations Noted
<i>Equipment Locker # 106</i>	No Violations Noted
<i>Office # A-109</i>	No Violations Noted
<i>Inmate Bathroom # 109</i>	No Violations Noted
<i>Office # A-133</i> 105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator door gasket damaged Refrigerator replaced on 3/9/2018
<i>Nurse's Station # A-137</i>	No Violations Noted
<u>CLASSIFICATION-PAROLE</u>	
<i>Male Staff Bathroom # 110</i>	No Violations Noted
<i>Female Staff Bathroom # 111</i>	No Violations Noted
<i>Maintenance Closet # 113</i>	No Violations Noted
<i>Break Room # 121</i> 105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty Microwave cleaned on 3/5/2018
<i>Male Bathroom # 122</i> 105 CMR 451.123*	Maintenance: Ceiling vent dusty Vent cleaned on 3/5/2018
<i>Property # A-128</i>	No Violations Noted
<u>VISITING</u>	
<i>Janitor's Closet # B-139</i> 105 CMR 451.353*	Interior Maintenance: Wet mop stored in bucket Mop removed from bucket and hung to air dry on date of inspection, 2/15/2018
105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty- Vent cleaned on 3/12/2018
<i>Search Room-1 # 140</i>	No Violations Noted
<i>Search Room-2 # 158</i> 105 CMR 451.353	Interior Maintenance: Ceiling vent dusty Vent cleaned on 3/12/2018
<i>Female Bathroom # 141</i>	No Violations Noted
<i>Male Bathroom # 142</i>	No Violations Noted
<i>Non-Contact Visiting</i> 105 CMR 451.353*	Interior Maintenance: Countertop damaged in booth # A-5 Countertop will be repaired by 9/1/2018
<i>Back of Visiting (inmate side)</i>	No Violations Noted
<i>Front of Visiting (visitor side)</i>	No Violations Noted

Officer's Station (front of visiting)

No Violations Noted

Staff Bathroom # 150

No Violations Noted

Staff Bathroom # 151

No Violations Noted

Children's Visiting Room # 152

No Violations Noted

MEDICAL

Shower Room # 218

No Violations Noted

Exam Rooms

No Violations Noted

X-Ray Room # A-220

No Violations Noted

Break Room # A-224

No Violations Noted

Bio-Hazard Storage # 259

No Violations Noted

Nurse's Station

No Violations Noted

Dental Room # 237

105 CMR 451.126

Hot Water: Hot water temperature recorded at 86°F at hand wash sink
Water temp recorded at 111.5 on 3/7/2018 aerator removed

Dental Lab # 239 (inside dental room)

No Violations Noted

Staff Bathroom # 204

No Violations Noted

Inmate Bathroom # 205

No Violations Noted

Male Staff Bathroom # 226

No Violations Noted

Female Staff Bathroom # 227

No Violations Noted

Medical Records Office

No Violations Noted

Medical Storage # 230

No Violations Noted

Female Bathroom # 232

105 CMR 451.123*

Maintenance: Ceiling vent dusty
Vent cleaned on 3/9/2018

Male Bathroom # 233

Unable to Inspect – In Use

Janitor's Closet # 236

105 CMR 451.353*

Interior Maintenance: Wet mop stored in bucket
Mop removed from bucket and hung to air dry on 2/17/2018

DELTA # 1 – MEDICAL OFFICE SUITE

Offices

No Violations Noted

Showers

Unable to Inspect – Not In Use

DELTA # 2

Offices

No Violations Noted

Showers

Unable to Inspect – Not In Use

Kitchenette # 288

105 CMR 451.200*

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, tableware not protected from contamination, not stored in the inverted position

Tableware stored in the inverted position on 2/17/2018

Custodial Room # 290

No Violations Noted

Staff Bathroom # A-294

No Violations Noted

Eye Exam Room # 291

No Violations Noted

DELTA # 4 – RESPIT

Cells

No Violations Noted

Day Room

No Violations Noted

Office # A-241

No Violations Noted

Kitchenette # 252

No Violations Noted

Maintenance Closet # 254

No Violations Noted

Shower Room

No Violations Noted

Storage Room # 255

No Violations Noted

Office # 256

No Violations Noted

DELTA # 4 – TREATMENT

Cells

No Violations Noted

Day Room

No Violations Noted

Shower Room

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 1

Soap scum removed in shower #1 on 3/6/2018 and all showers cleaned daily with #5 virex

and Invade

Bio Cleaner and continue the use of Suma once a month for soap scum

Storage Room # 244

No Violations Noted

HOUSING UNITS

Davis # 1

Cells

No Violations Noted

Storage # A-121

No Violations Noted

Recreation Deck

No Violations Noted

Janitor's Closet # 123

No Violations Noted

Storage # 206

No Violations Noted

Storage # 209

No Violations Noted

<i>Storage # 210</i>	No Violations Noted
<i>Staff Bathroom # 104</i>	No Violations Noted
<i>Day Room</i> 105 CMR 451.353*	Interior Maintenance: Ceiling dirty, black substance near air supply outlets *Please see end of report STAINED CEILING MATERIAL #1 response
105 CMR 451.353	Interior Maintenance: Padding damaged on weight machine Padding will be fixed by 9/1/2018
<i>Interview/Exam Room # 117</i>	No Violations Noted
<i>Juice Bar</i>	No Violations Noted
<i>Lower Showers # 1-5</i> 105 CMR 451.123*	Maintenance: Soap scum on floor in shower # 3 Soap scum removed in shower #3 on 3/6/2018 and all showers cleaned daily with Virex and Invade Bio Cleaner and continue with Suma once a month for soap scum
105 CMR 451.123*	Maintenance: Floor damaged in shower # 1, 2, 3, 4, and 5 *Please see end of report DAMAGED SHOWER FLOOR #2 response
<i>Upper Showers # 6-10</i>	No Violations Noted
<u>Davis # 2</u>	Unable to Inspect – Decommissioned and Not In Use
<u>Davis # 3</u>	Unable to Inspect – Decommissioned and Not In Use
<u>Davis # 4</u> <i>Cells</i>	No Violations Noted
<i>Storage # A-322</i>	No Violations Noted
<i>Janitor's Closet # 324</i>	No Violations Noted
<i>Staff Bathroom # 305</i>	No Violations Noted
<i>Recreation Deck</i>	No Violations Noted
<i>Day Room</i> 105 CMR 451.353*	Interior Maintenance: Ceiling dirty, black substance near air supply outlets *Please see end of report STAINED CEILING MATERIAL #1 response
<i>Multi-Purpose Room # 316</i> 105 CMR 451.353*	Interior Maintenance: Ceiling tiles water stained Ceiling tiles will be replaced by 9/1/2018
<i>Interview/Exam Room # 318</i>	No Violations Noted
<i>Storage # 407</i>	No Violations Noted
<i>Juice Bar</i> 105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, left side faucet not working Left side faucet fixed on 3/22/2018
<i>Lower Showers # 1-5</i> 105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 1 out-of-order Shower #1 repaired on 3/21/2018
105 CMR 451.123	Maintenance: Light not working in shower # 4 Light in shower #4 repaired on 3/14/2018
105 CMR 451.123	Maintenance: Soap scum on floor in shower # 3, 4, and 5

Soap scum removed in shower #3,4, and 5 on 3/6/2018 and all showers cleaned daily with #5 Virex and Invade Bio cleaner and continue with Suma once a month for soap scum

105 CMR 451.123

Maintenance: Drain flies observed in shower # 2 and 4

Drain in shower #2 and 4 treated with Invade Bio cleaner on 3/6/2018, and will continue

weekly treatments

105 CMR 451.123*

Maintenance: Wall paint damaged in shower # 5

Wall painted in shower #5 on 3/14/2018

105 CMR 451.123*

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

*Please see end of report DAMAGED SHOWER FLOOR #2 response

105 CMR 451.123*

Maintenance: Baseboard damaged in shower # 2, 3, 4, and 5

*Please see end of report DAMAGED SHOWER FLOOR #2 response

Upper Showers # 6-10

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, shower # 6 out-of-order

Shower #6 repaired on 3/21/2018

105 CMR 451.123

Maintenance: Soap scum on floor in shower # 10

Soap scum removed on floor in shower #10 on 3/6/2018 and all showers cleaned daily with #5 Virex and Invade Bio cleaner and continue with Suma once a month for soap scum

105 CMR 451.123

Maintenance: Drain flies observed in shower # 9

Drain in shower #9 treated with Invade Bio cleaner on 3/6/2018, and will continue weekly treatments

105 CMR 451.123

Maintenance: Floor damaged in shower # 8

*Please see end of report DAMAGED SHOWER FLOOR #2 response

105 CMR 451.123*

Maintenance: Floor damaged in shower # 7, 9, and 10

*Please see end of report DAMAGED SHOWER FLOOR #2 response

105 CMR 451.123*

Maintenance: Baseboard damaged in shower # 7

*Please see end of report DAMAGED SHOWER FLOOR #2 response

Davis # 5

Cells

No Violations Noted

Staff Bathroom # 504

No Violations Noted

Recreation Deck

No Violations Noted

Janitor's Closet # 523

No Violations Noted

Chemical Closet # 527

No Violations Noted

Day Room

105 CMR 451.353*

Interior Maintenance: Ceiling dirty, black substance near air supply outlets

*Please see end of report STAINED CEILING MATERIAL #1 response

105 CMR 451.353*

Interior Maintenance: Ceiling tiles stained above door # A-516

Ceiling tiles will be replaced by 9/1/2018

105 CMR 451.353

Interior Maintenance: Padding damaged on bench press

Padding repaired on 3/19/2018

Interview/Exam Room # 517

No Violations Noted

Storage # 606

No Violations Noted

Storage # 609

No Violations Noted

Juice Bar

No Violations Noted

Lower Showers # 1-6

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 2, 3, 4, 5, and 6

105 CMR 451.123* Soap scum removed in shower #2,3,4,5 on 3/6/2018 and all showers cleaned daily with #5 Virex and Invade Bio cleaner and continue with Suma once a month for soap scum
Maintenance: Soap scum on floor in shower # 1-6

105 CMR 451.123 Soap scum removed in shower #1-6 On 3/6/2018 and all showers cleaned daily with #5 Virex and Invade Bio cleaner and continue with Suma once a month for soap scum
Maintenance: Floor damaged in shower # 6
*Please see end of report DAMAGED SHOWER FLOOR #2 response

105 CMR 451.123* Maintenance: Floor damaged in shower # 1, 2, 4, and 5
*Please see end of report DAMAGED SHOWER FLOOR #2 response

105 CMR 451.123 Maintenance: Baseboard damaged in shower # 2, 3, and 4
*Please see end of report DAMAGED SHOWER FLOOR #2 response

105 CMR 451.123* Maintenance: Baseboard damaged in shower # 5 and 6
*Please see end of report DAMAGED SHOWER FLOOR #2 response

105 CMR 451.123 Maintenance: Ceiling damaged in shower # 4, 5, and 6
Damaged ceiling in shower #4, 5, and 6 will be repaired by 9/1/18

Upper Showers # 7-12

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 8
Soap scum removed in shower #8 on 3/6/2018 and all showers cleaned daily with #5 Virex and InvadeBio cleaner and continue with Suma once a month for soap scum

105 CMR 451.123* Maintenance: Soap scum on walls in shower # 10
Soap scum removed in shower #10 on 3/6/2018 and all showers cleaned daily with #5 Virex and Invade Bio cleaner and continue with Suma once a month for soap scum

105 CMR 451.123 Maintenance: Soap scum on floor in shower # 8, 9, and 10
Soap scum removed in shower #8, 9, and 10 on 3/6/2018 and all showers cleaned daily with #5 Virex and Invade Bio cleaner and continue with Suma once a month for soap scum

105 CMR 451.123* Maintenance: Floor damaged in shower # 7, 8, 9, 10, 11, and 12
*Please see end of report DAMAGED SHOWER FLOOR #2 response

105 CMR 451.123 Maintenance: Mold observed on ceiling in shower # 10 and 11
Mold removed on ceiling in shower #10 and 11 with pure vinegar on 3/6/2018

Davis # 6

Cells

No Violations Noted

Recreation Deck

No Violations Noted

Janitor's Closet # 524

105 CMR 451.353* Interior Maintenance: Wet mop stored in bucket
Mop removed from bucket and hung to air dry at time of inspection on 2/16/2018

Staff Bathroom # 505

No Violations Noted

Day Room

105 CMR 451.353* Interior Maintenance: Ceiling tiles water stained above door # 505 and 513
Ceiling tiles water stained above door #505 and 513 will be replaced by 9/1/2018

Interview/Exam Room # 518

No Violations Noted

Storage # 536

No Violations Noted

Storage # 607

No Violations Noted

Juice Bar

No Violations Noted

Lower Showers # 1-6

105 CMR 451.123* Maintenance: Soap scum on walls in shower # 1-6

105 CMR 451.123* Soap scum removed in shower #1-6 on 3/6/2018 and all showers cleaned daily with #5 Virex and Invade Bio cleaner and continue with Suma once a month for soap scum
Maintenance: Soap scum on floor in shower # 2, 3, 4, 5, and 6
Soap scum removed in shower #2, 3, 4, 5 and 6 on 3/6/2018 and all showers cleaned daily with #5 Virex and Invade Bio cleaner and continue with Suma once a month for soap scum

105 CMR 451.123* Maintenance: Floor damaged in shower # 1-6
*Please see end of report DAMAGED SHOWER FLOOR #2 response

105 CMR 451.123* Maintenance: Baseboard damaged in shower # 1, 3, 4, and 5
*Please see end of report DAMAGED SHOWER FLOOR #2 response

105 CMR 451.123 Maintenance: Drain flies observed in shower # 1, 3, 4, 5, and 6
Drain in shower #1, 3, 4, 5 and 6 treated with Invade Bio cleaner on 3/6/2018 and will continue weekly treatments

Upper Showers # 7-12

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 7, 8, 9, and 10
Soap scum removed in shower #7, 8, 9 and 10 on 3/6/2018 and all showers cleaned daily with #5 Virex and Invade Bio cleaner and continue with Suma once a month for soap scum

105 CMR 451.123* Maintenance: Soap scum on walls in shower # 11 and 12
Soap scum removed in shower #11 and 12 on 3/6/2018 and all showers cleaned daily with #5 Virex and Invade Bio cleaner and continue with Suma once a month for soap scum

105 CMR 451.123 Maintenance: Soap scum on floor in shower # 7, 8, and 10
Soap scum removed in shower #7, 8, and 10 on 3/6/2018 and all showers cleaned daily with #5 Virex and InvadeBio cleaner and continue with Suma once a month for soap scum

105 CMR 451.123* Maintenance: Soap scum on floor in shower # 10, 11, and 12
Soap scum removed in shower #10, 11 and 12 on 3/6/2018 and all showers cleaned daily with #5 Virex and Invade Bio cleaner and continue with Suma once a month for soap scum

105 CMR 451.123* Maintenance: Floor damaged in shower # 7-12
*Please see end of report DAMAGED SHOWER FLOOR #2 response

105 CMR 451.123 Maintenance: Baseboard damaged in shower # 10
*Please see end of report DAMAGED SHOWER FLOOR #2 response

105 CMR 451.123* Maintenance: Baseboard damaged in shower # 8, 9, 11, and 12
*Please see end of report DAMAGED SHOWER FLOOR #2 response

105 CMR 451.123 Maintenance: Drain flies observed in shower # 8 and 12
Drain in shower #8 and 12 treated with Invade Bio cleaner on 3/6/2018 and will continue weekly treatments

105 CMR 451.123* Maintenance: Drain flies observed in shower # 9 and 10
Drain in shower #9 and 10 treated with Invade Bio cleaner on 3/6/2018 and will continue weekly treatments

Bravo # 1

Cells

No Violations Noted

Recreation Deck

No Violations Noted

Janitor's Closet # 123

No Violations Noted

Storage # 206

No Violations Noted

Staff Bathroom # 104

No Violations Noted

Day Room

105 CMR 451.353*

Interior Maintenance: Ceiling dirty, black substance near air supply outlets
*Please see end of report STAINED CEILING MATERIAL #1 response

105 CMR 451.353* Interior Maintenance: Ceiling tiles water stained above door # 117
Ceiling tiles above door #117 will be replaced by 9/1/2018

Storage # A-121 No Violations Noted

Councilor's Office # 112 No Violations Noted

Interview/Exam Room # 117 No Violations Noted

Juice Bar No Violations Noted

Lower Showers # 1-5
105 CMR 451.123 Maintenance: Soap scum on floor in shower # 3, 4, and 5
Soap scum removed in shower #3, 4 and 5 on 3/6/2018 and all showers cleaned daily with #5 Virex and Invade Bio cleaner and continue with Suma once a month for soap scum

105 CMR 451.123* Maintenance: Soap scum on floor in shower # 1 and 2
Soap scum removed in shower #1 and 2 on 3/6/2018 and all showers cleaned daily with #5 Virex and Invade Bio cleaner and continue with Suma once a month for soap scum.

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 2, 3, 4, and 5
Soap scum removed in shower #2, 3, 4 and 5 on 3/6/2018 and all showers cleaned daily with #5 Virex and Invade Bio cleaner and continue with Suma once a month for soap scum

105 CMR 451.123* Maintenance: Floor damaged in shower # 1-5
*Please see end of report DAMAGED SHOWER FLOOR #2 response

105 CMR 451.123 Maintenance: Baseboard damaged in shower # 2
*Please see end of report DAMAGED SHOWER FLOOR #2 response

105 CMR 451.123* Maintenance: Baseboard damaged in shower # 1 and 3
*Please see end of report DAMAGED SHOWER FLOOR #2 response

Upper Showers # 6-10
105 CMR 451.123 Maintenance: Soap scum on floor in shower # 7, 8, and 10
Soap scum removed in shower #7, 8 and 10 on 3/6/2018 and all showers cleaned daily with #5 Virex and Invade Bio cleaner and continue with Suma once a month for soap scum

105 CMR 451.123* Maintenance: Soap scum on floor in shower # 9
Soap scum removed in shower #9 on 3/6/2018 and all showers cleaned daily with #5 Virex and Invade Bio cleaner and continue with Suma once a month for soap scum

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 9
Soap scum removed in shower #9 on 3/6/2018 and all showers cleaned daily with #5 Virex and Invade Bio cleaner and continue with Suma once a month for soap scum

105 CMR 451.123* Maintenance: Floor damaged in shower # 6, 8, 9, and 10
*Please see end of report DAMAGED SHOWER FLOOR #2 response

105 CMR 451.123* Maintenance: Baseboard damaged in shower # 6-10
*Please see end of report DAMAGED SHOWER FLOOR #2 response

Bravo # 2
Unable to Inspect – Decommissioned and Not In Use

Bravo # 3
Cells
No Violations Noted

Storage # A-321 No Violations Noted

Recreation Deck No Violations Noted

Janitor's Closet # 323 No Violations Noted

Juice Bar
105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, hot water button on right

side not working
Hot water button repaired on 3/14/2018

Staff Bathroom # 304

No Violations Noted

Day Room

105 CMR 451.353*

Interior Maintenance: Ceiling dirty, black substance near air supply outlets
*Please see end of report STAINED CEILING MATERIAL #1 response

Interview/Exam Room # 317

No Violations Noted

Upper Storage # 406

No Violations Noted

Lower Showers # 1-5

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 2, 3, 4, and 5
Soap scum removed in shower #2, 3, 4 and 5 on 3/6/2018 and all showers cleaned daily with #5 Virex and Invade Bio cleaner and continue with Suma once a month for soap scum

105 CMR 451.123

Maintenance: Soap scum on floor in shower # 1-5
Soap scum removed in shower #1-5 on 3/6/2018 and all showers cleaned daily with #5 Virex and Invade Bio cleaner and continue with Suma once a month for soap scum

105 CMR 451.123*

Maintenance: Floor damaged in shower # 1, 2, 3, and 5
*Please see end of report DAMAGED SHOWER FLOOR #2 response

105 CMR 451.123*

Maintenance: Baseboard damaged in shower # 1-5
*Please see end of report DAMAGED SHOWER FLOOR #2 response

Upper Showers # 6-10

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 7, 8, and 9
Soap scum removed in shower #7, 8, and 9 on 3/6/2018 and all showers cleaned daily with #5 Virex and Invade Bio cleaner and continue with Suma once a month for soap scum

105 CMR 451.123

Maintenance: Soap scum on floor in shower # 7
Soap scum removed in shower #7 on 3/6/2018 and all showers cleaned daily with #5 Virex and Invade Bio cleaner and continue with Suma once a month for soap scum

105 CMR 451.123*

Maintenance: Soap scum on floor in shower # 8, 9, and 10
Soap scum removed in shower # 8, 9 and 10 on 3/6/2018 and all showers cleaned daily with #5 Virex and Invade Bio cleaner and continue with Suma once a month for soap scum

105 CMR 451.123*

Maintenance: Baseboard damaged in shower # 6-10
*Please see end of report DAMAGED SHOWER FLOOR #2 response

105 CMR 451.123

Maintenance: Floor damaged in shower # 7, 8, 9, and 10
*Please see end of report DAMAGED SHOWER FLOOR #2 response

Bravo # 4

Unable to Inspect – Decommissioned and Not In Use

Bravo # 5

Cells

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 1, 7, 8, and 26
All vents unblocked on 3/6/2018 and inmates issued verbal warning

Storage # 528

No Violations Noted

Recreation Deck

No Violations Noted

Janitor's Closet # 526

No Violations Noted

Chemical Closet # 527

No Violations Noted

Storage # A-521

No Violations Noted

Staff Bathroom # 504

No Violations Noted

Day Room

105 CMR 451.353*

Interior Maintenance: Ceiling dirty, black substance near air supply outlets
*Please see end of report STAINED CEILING MATERIAL #1 response

Interview/Exam Room # 517

No Violations Noted

Juice Bar

No Violations Noted

Upper Storage # 606

No Violations Noted

Lower Showers # 1-5

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 3 and 5
Soap scum removed in shower #3 and 5 on 3/6/2018 and all showers cleaned daily with #5 Virex and Invade Bio cleaner and continue with Suma once a month for soap scum

105 CMR 451.123*

Maintenance: Soap scum on floor in shower # 2, 3, 4, and 5
Soap scum removed in shower #2, 3, 4, and 5 on 3/6/2018 and all showers cleaned daily with #5 Virex and Invade Bio cleaner and continue with Suma once a month for soap scum

105 CMR 451.123

Maintenance: Floor damaged in shower # 4
*Please see end of report DAMAGED SHOWER FLOOR #2 response

105 CMR 451.123*

Maintenance: Floor damaged in shower # 1, 2, and 3
*Please see end of report DAMAGED SHOWER FLOOR #2 response

105 CMR 451.123*

Maintenance: Baseboard damaged in shower # 1-5
*Please see end of report DAMAGED SHOWER FLOOR #2 response

105 CMR 451.123

Maintenance: Drain flies observed in shower # 4
Drain in Shower #4 treated with Invade Bio cleaner on 3/6/2018 and will continue weekly treatments

Upper Showers # 6-11

105 CMR 451.123

Maintenance: Soap scum on floor in shower # 9
Soap scum in shower #9 removed on 3/6/2018 and all showers cleaned daily with #5 Virex and Invade Bio cleaner and continue with Suma once a month for soap scum

105 CMR 451.123*

Maintenance: Soap scum on floor in shower # 6, 7, and 8
Soap scum removed in shower # 6, 7 and 8 on 3/6/2018 and all showers cleaned daily with #5 Virex and Invade Bio cleaner and continue with Suma once a month for soap scum

105 CMR 451.123*

Maintenance: Floor damaged in shower # 7, 8, 9, and 10
*Please see end of report DAMAGED SHOWER FLOOR #2 response

105 CMR 451.123*

Maintenance: Baseboard damaged in shower # 6-11
*Please see end of report DAMAGED SHOWER FLOOR #2 response

105 CMR 451.123

Maintenance: Drain flies observed in shower # 9, 10, and 11
Drain treated with Invade Bio cleaner on 3/6/2018 and will continue weekly treatments

Bravo # 6

Cells

105 CMR 451.353

Interior Maintenance: Floor tile damaged in cell # 14 and 16
Floor tiles in cell #14 and 16 will be replaced by 9/1/2018

105 CMR 451.353*

Interior Maintenance: Floor tile damaged in cell # 22
Floor tiles in cell #22 will be replaced by 9/1/2018

Recreation Deck

No Violations Noted

Janitor's Closet # 524

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket
Mop removed from bucket and hung to dry on 2/16/2018

Staff Bathroom # 505

No Violations Noted

Day Room

105 CMR 451.353* Interior Maintenance: Ceiling dirty, black substance near air supply outlets
*Please see end of report STAINED CEILING MATERIAL #1 response

105 CMR 451.353* Interior Maintenance: Missing floor tiles near door to recreation deck
Floor tiles near door to recreation deck will be replaced by 9/1/2018

Multi-Purpose Room # B-516 No Violations Noted

Interview/Exam Room # 518 No Violations Noted

Storage # 536 No Violations Noted

Old Laundry Room # 535 No Violations Noted

Juice Bar No Violations Noted

Upper Storage # 607 No Violations Noted

Lower Showers # 1-5

105 CMR 451.123* Maintenance: Soap scum on floor in shower # 4 and 5
Soap scum in shower #4 and 5 removed on 3/6/2018 and all showers cleaned daily with #5 Virex and Invade Bio cleaner and continue with Suma once a month for soap scum

105 CMR 451.123 Maintenance: Floor damaged in shower # 2
*Please see end of report DAMAGED SHOWER FLOOR #2 response

105 CMR 451.123* Maintenance: Floor damaged in shower # 3 and 4
*Please see end of report DAMAGED SHOWER FLOOR #2 response

105 CMR 451.123* Maintenance: Baseboard damaged in shower # 1-5
*Please see end of report DAMAGED SHOWER FLOOR #2 response

Upper Showers # 6-11

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 8, 9, and 11
Soap scum removed in shower #8, 9 and 11 on 3/6/2018 and all showers cleaned daily with #5 Virex and Invade Bio cleaner and continue with Suma once a month for soap scum

105 CMR 451.123* Maintenance: Soap scum on walls in shower # 7
Soap scum removed in shower #7 on 3/6/2018 and all showers cleaned daily with #5 Virex and Invade Bio cleaner and continue with Suma once a month for soap scum

105 CMR 451.123 Maintenance: Soap scum on floor in shower # 7 and 11
Soap scum removed in shower #7 and 11 on 3/6/2018 and all showers cleaned daily with #5 Virex and Invade Bio cleaner and continue with Suma once a month for soap scum

105 CMR 451.123 Maintenance: Floor damaged in shower # 10
*Please see end of report DAMAGED SHOWER FLOOR #2 response

105 CMR 451.123* Maintenance: Floor damaged in shower # 8 and 9
*Please see end of report DAMAGED SHOWER FLOOR #2 response

105 CMR 451.123 Maintenance: Baseboard damaged in shower # 9, 10, and 11
*Please see end of report DAMAGED SHOWER FLOOR #2 response

105 CMR 451.123* Maintenance: Baseboard damaged in shower # 7 and 8
*Please see end of report DAMAGED SHOWER FLOOR #2 response

Control Tower (serving Charlie # 1 and 2)
No Violations Noted

Staff Bathroom # BR-210 No Violations Noted

Charlie # 1 and 2 Hallway

Staff Bathroom # 162 (outside Charlie # 1)
No Violations Noted

Staff Bathroom # 165 (outside Charlie # 2)
No Violations Noted

Recreation Deck # B-116

No Violations Noted

Charlie # 1

Cells

No Violations Noted

Exercise Room # 9

No Violations Noted

Janitor's Closet # 161

No Violations Noted

Kitchenette # 152

No Violations Noted

Storage # 154

No Violations Noted

Day Room

105 CMR 451.353*

Interior Maintenance: Ceiling dirty, black substance near air supply outlets
*Please see end of report STAINED CEILING MATERIAL #1 response

Interview/Exam Room # 151

No Violations Noted

Storage # 206

No Violations Noted

Lower Showers # 1-3

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 1 and 2
Soap scum removed in shower #1 and 2 on 3/6/2018 and all showers cleaned daily with #5 Virex and Invade Bio cleaner and continue with Suma once a month for soap scum

105 CMR 451.123

Maintenance: Soap scum on floor in shower # 1 and 2
Soap scum removed in shower #1 and 2 on 3/6/2018 and all showers cleaned daily with #5 Virex and Invade Bio cleaner and continue with Suma once a month for soap scum

105 CMR 451.123

Maintenance: Floor damaged in shower # 3
*Please see end of report DAMAGED SHOWER FLOOR #2 response

105 CMR 451.123

Maintenance: Ceiling paint damaged in shower # 2
Ceiling in shower #2 will be painted before 9/1/2018

105 CMR 451.123

Maintenance: Wall paint damaged in shower # 3
Wall in shower #3 will be painted before 9/1/2018

Upper Showers # 4-6

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 4 and 5
Soap scum removed in shower #4 and 5 on 3/6/2018 and all showers cleaned daily with #5 Virex and Invade Bio cleaner and continue with Suma once a month for soap scum

105 CMR 451.123*

Maintenance: Soap scum on floor in shower # 4, 5, and 6
Soap scum removed in shower #4, 5, and 6 on 3/6/2018 and all showers cleaned daily with #5 Virex and Invade Bio cleaner and continue with Suma once a month for soap scum

105 CMR 451.123*

Maintenance: Floor damaged in shower # 6
*Please see end of report DAMAGED SHOWER FLOOR #2 response

105 CMR 451.123

Maintenance: Baseboard damaged in shower # 5 and 6
*Please see end of report DAMAGED SHOWER FLOOR #2 response

Charlie # 2

Cells

105 CMR 451.353

Interior Maintenance: Ceiling dirty in cell # 26
Ceiling in cell #26 cleaned on 3/6/2018

Exercise Room # 8

No Violations Noted

Janitor's Closet # 166

No Violations Noted

Kitchenette # 175

	No Violations Noted
<i>Day Room</i> 105 CMR 451.353*	Interior Maintenance: Ceiling dirty, black substance near air supply outlets *Please see end of report STAINED CEILING MATERIAL #1 response
<i>Interview/Exam Room # 176</i>	No Violations Noted
<i>Storage # 167</i>	No Violations Noted
<i>Lower Showers # 1-3</i> 105 CMR 451.123	Maintenance: Floor damaged in shower # 3 *Please see end of report DAMAGED SHOWER FLOOR #2 response
105 CMR 451.123*	Maintenance: Baseboard damaged in shower 1, 2, and 3 *Please see end of report DAMAGED SHOWER FLOOR #2 response
<i>Upper Showers # 4-6</i> 105 CMR 451.123	Maintenance: Soap scum on floor in shower # 4 Soap scum in shower #4 removed on 3/6/2018 and all showers cleaned daily with #5 Virex and Invade Bio cleaner and continue with Suma once a month for soap scum
105 CMR 451.123*	Maintenance: Soap scum on floor in shower # 6 Soap scum removed in shower #6 on 3/6/2018 and all showers cleaned daily with #5 Virex and Invade Bio cleaner and continue with Suma once a month for soap scum.
105 CMR 451.123	Maintenance: Mold observed on ceiling in shower # 5 Mold removed in shower #5 on 3/6/2018 with pure vinegar
105 CMR 451.123*	Maintenance: Baseboard damaged in shower # 4, 5, and 6 *Please see end of report DAMAGED SHOWER FLOOR #2 response
<u>Charlie # 3 and 4 Hallway</u> <i>Storage Room # 129</i>	No Violations Noted
<i>Staff Bathroom # 132</i>	No Violations Noted
<i>Storage # 183</i>	No Violations Noted
<i>Multi-Purpose Room # 180</i>	No Violations Noted
<i>Storage # 114</i>	No Violations Noted
<i>Office # 112</i>	No Violations Noted
<i>Recreation Deck # A-116</i>	No Violations Noted
<u>Charlie # 3</u>	Unable to Inspect – Decommissioned and Not In Use
<u>Charlie # 4</u>	Unable to Inspect – Decommissioned and Not In Use
<u>Charlie # 5 and 6 Hallway</u> <i>Staff Bathroom # 318</i>	No Violations Noted
<i>Storage Room # 319</i>	No Violations Noted
<u>Charlie # 5</u> <i>Cells</i> 105 CMR 451.353*	Interior Maintenance: Wall vent rusted in cell # 15 Wall vent will be repaired by 9/1/2018
<i>Recreation Deck</i>	No Violations Noted
<i>Staff Bathroom # 303</i>	No Violations Noted

<i>Laundry # 304</i>	No Violations Noted
<i>Storage # A-304</i>	No Violations Noted
<i>Interview/Exam Room # 306</i>	No Violations Noted
<i>Janitor's Closet # 310</i>	No Violations Noted
<i>Storage # 311</i>	No Violations Noted
<i>Storage # A-405</i>	No Violations Noted
<i>Day Room</i> 105 CMR 451.353*	Interior Maintenance: Ceiling dirty, black substance near air supply outlets *Please see end of report STAINED CEILING MATERIAL #1 response
<i>Lower Showers # 1-6</i> 105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 2, 3, 4, and 5 Soap scum removed in shower #2, 3, 4, and 5 on 3/6/2018 and all showers cleaned daily with #5 Virex and Invade Bio cleaner and continue with Suma once a month for soap scum
105 CMR 451.123*	Maintenance: Soap scum on floor in shower # 2, 3, 4, 5, and 6 Soap scum removed in shower # 2, 3, 4, 5, and 6 on 3/6/2018 and all showers cleaned daily with #5 Virex and Invade Bio cleaner and continue with Suma once a month for soap scum
105 CMR 451.123*	Maintenance: Baseboard damaged in shower # 1-6 *Please see end of report DAMAGED SHOWER FLOOR #2 response
<i>Upper Showers # 7-12</i> 105 CMR 451.123	Maintenance: Soap scum on floor in shower # 7 Soap scum removed in shower #7 on 3/6/2018 and all showers cleaned daily with #5 Virex and Invade Bio cleaner and continue with Suma once a month for soap scum
105 CMR 451.123*	Maintenance: Soap scum on floor in shower # 8, 9, 10, 11, and 12 Soap scum removed in shower # 8, 9, 10, 11, and 12 on 3/6/2018 and all showers cleaned daily with #5 Virex and Invade Bio cleaner and continue with Suma once a month for soap scum
105 CMR 451.123*	Maintenance: Baseboard damaged in shower # 7-12 *Please see end of report DAMAGED SHOWER FLOOR #2 response
105 CMR 451.123	Maintenance: Mold observed on ceiling in shower # 10, 11, and 12 Mold removed in shower #10, 11 and 12 with pure vinegar on 3/6/2018
<u>Charlie # 6</u> <i>Cells</i>	
105 CMR 451.353	Interior Maintenance: Floor tile damaged in cell # 15 Floor tile will be replaced before 9/1/2018
105 CMR 451.353*	Interior Maintenance: Floor tile damaged in cell # 32 Floor tile will be replaced before 9/1/2018
<i>Recreation Deck</i>	No Violations Noted
<i>Storage # 328</i>	No Violations Noted
<i>Janitor's Closet # 329</i>	No Violations Noted
<i>Interview/Exam Room # 333</i>	No Violations Noted
<i>Storage # A-334</i>	No Violations Noted
<i>Laundry # 335</i>	No Violations Noted

Staff Bathroom # 336

No Violations Noted

Day Room

105 CMR 451.353*

Interior Maintenance: Ceiling dirty, black substance near air supply outlets
*Please see end of report STAINED CEILING MATERIAL #1 response

105 CMR 451.353

Interior Maintenance: Floor tiles damaged outside cell # 9 and room # 332
Floor tiles in cell #9 and room #332 will be replaced by 9/1/2018

Storage # 408

No Violations Noted

Juice Bar

No Violations Noted

Lower Showers # 1-6

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 1, 2, 3, 5, and 6
Soap scum removed in shower #1, 2, 3, 5 and 6 on 3/6/2018 and all showers cleaned daily with #5 Virex and Invade Bio cleaner and continue with Suma once a month for soap scum

105 CMR 451.123

Maintenance: Soap scum on floor in shower # 4
Soap scum removed in shower #4 on 3/6/2018 and all showers cleaned daily with #5 Virex and Invade Bio cleaner and continue with Suma once a month for soap scum

105 CMR 451.123*

Maintenance: Soap scum on floor in shower # 2, 3, and 5
Soap scum removed in shower #2, 3, and 5 on 3/6/2018 and all showers cleaned daily with # 5 Virex and Invade Bio cleaner and continue with Suma once a month for soap scum

105 CMR 451.123*

Maintenance: Floor damaged in shower # 1, 2, 3, 5, and 6
*Please see end of report DAMAGED SHOWER FLOOR #2 response

105 CMR 451.123*

Maintenance: Baseboard damaged in shower # 1-6
*Please see end of report DAMAGED SHOWER FLOOR #2 response

Upper Showers # 7-12

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 8, 9, and 12
Soap scum removed in shower #8, 9, and 12 on 3/6/2018 and all showers cleaned daily with #5 Virex and Invade Bio cleaner and continue with Suma once a month for soap scum

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 7 and 11
Soap scum removed in shower #7 and 11 on 3/6/2018 and all showers cleaned daily with #5 Virex and Invade Bio cleaner and continue with Suma once a month for soap scum

105 CMR 451.123

Maintenance: Soap scum on floor in shower # 9 and 12
Soap scum removed in shower #9 and 12 on 3/6/2018 and all showers cleaned daily with #5 Virex and Invade Bio cleaner and continue with Suma once a month for soap scum

105 CMR 451.123*

Maintenance: Soap scum on floor in shower # 8, 10, and 11
Soap scum removed in shower # 8, 10 and 11 on 3/6/2018 and all showers cleaned daily with #5 Virex and Invade Bio cleaner and continue with Suma once a month for soap scum

105 CMR 451.123

Maintenance: Floor damaged in shower # 8 and 12
*Please see end of report DAMAGED SHOWER FLOOR #2 response

105 CMR 451.123*

Maintenance: Floor damaged in shower # 9, 10, and 11
*Please see end of report DAMAGED SHOWER FLOOR #2 response

105 CMR 451.123

Maintenance: Baseboard damaged in shower # 12
*Please see end of report DAMAGED SHOWER FLOOR #2 response

105 CMR 451.123*

Maintenance: Baseboard damaged in shower # 7, 8, 9, 10, and 11
*Please see end of report DAMAGED SHOWER FLOOR #2 response

105 CMR 451.123

Maintenance: Ceiling damaged in shower # 12
Ceiling will be painted before 9/1/2018

Charlie # 7 and 8 Hallway

Break Room # 502

No Violations Noted

Female Staff Bathroom # 503

<i>Male Staff Bathroom # 504</i>	No Violations Noted
<i>Janitor's Closet # 523</i>	No Violations Noted
<i>Staff Kitchenette # 529</i>	No Violations Noted
<i>Staff Bathroom # 530</i>	No Violations Noted
<i>Staff Bathroom # 540</i>	No Violations Noted
<i>Storage # 546</i>	No Violations Noted
<u>Charlie # 7</u>	Unable to Inspect – Decommissioned and Not In Use
<u>Charlie # 8</u>	Unable to Inspect – Decommissioned and Not In Use
<u>Charlie # 9</u>	Unable to Inspect – Decommissioned and Not In Use
<u>Charlie # 10</u>	
<i>Cells</i>	
105 CMR 451.353	Interior Maintenance: Floor tiles damaged in cell # 17 Ceiling tiles will be replaced before 9/1/2018
<i>Recreation Deck</i>	No Violations Noted
<i>Staff Bathroom # 547</i>	
105 CMR 451.126*	Hot Water: Hot water temperature recorded at 70 ⁰ F at hand wash sink Water temp recorded at 110 on 3/7/2018 aerator removed
<i>Kitchenette # 548</i>	No Violations Noted
<i>Storage # 551</i>	No Violations Noted
<i>Janitor's Closet # 554</i>	No Violations Noted
<i>Storage # 555</i>	No Violations Noted
<i>Multi-Purpose Room # 556</i>	No Violations Noted
<i>Interview/Exam Room # 558</i>	No Violations Noted
<i>Laundry Room # 561</i>	No Violations Noted
<i>Storage # 567</i>	No Violations Noted
<i>Day Room</i>	
105 CMR 451.353	Interior Maintenance: Floor tile missing outside cell # 15 Floor tiles replaced on 3/14/2018
105 CMR 451.353	Interior Maintenance: Padding damaged on leg lift machine Padding fixed on 3/19/2018
<i>Juice Bar</i>	No Violations Noted
<i>Storage # 618</i>	No Violations Noted
<i>Showers # 1-11</i>	
105 CMR 451.123*	Maintenance: Floor paint damaged in shower # 1-11 *Please see end of report DAMAGED SHOWER FLOOR #2 response

105 CMR 451.123*

Maintenance: Baseboard damaged in shower # 10

*Please see end of report DAMAGED SHOWER FLOOR #2 response

INDUSTRIES AREA

1st Floor

Staff Break Room # 110

105 CMR 451.126

Hot Water: Hot water temperature recorded at 90⁰F at hand wash sink
Water temp recorded at 110 on 3/7/2018 aerator removed

Female Staff Bathroom # 131

No Violations Noted

Male Staff Bathroom # 142

105 CMR 451.123*

Maintenance: Ceiling vent dusty
Ceiling vent cleaned on 3/6/2018

Jail Industries

Print Shop # 113

No Violations Noted

Print Shop Office # 115

No Violations Noted

Welding Shop # 124

No Violations Noted

Building Trades/Wood Shop

No Violations Noted

Inmate Bathroom # 116

No Violations Noted

Female Staff Bathroom # 118

No Violations Noted

Male Staff Bathroom # 119

No Violations Noted

Janitor's Closet # 120

No Violations Noted

Taylor/Sewing Shop # 133

No Violations Noted

Staff Bathroom # 132

No Violations Noted

Inmate Bathroom # 140

Unable to Inspect –In Use

Maintenance Shop

No Violations Noted

Male Bathroom # 141

No Violations Noted

Tool Crib # 153

No Violations Noted

Locker Room # 155

No Violations Noted

Laundry

No Violations Noted

Office # 105

No Violations Noted

Bathroom # A-108

105 CMR 451.123*

Maintenance: Ceiling vent dusty
Vent cleaned on 2/20/2018

2nd Floor Industries

Storage

No Violations Noted

Chapel No Violations Noted

Storage # 211 No Violations Noted

Religious Offices No Violations Noted

Classrooms No Violations Noted

Female Bathroom # 209 No Violations Noted

Male Bathroom # 210
105 CMR 451.126 Hot Water: Hot water temperature recorded at 87⁰F at hand wash sink
Water temp recorded at 111 on 3/7/2018 aerator removed

Inmate Bathroom # 229 No Violations Noted

Library No Violations Noted

Office # 212 (located within library) No Violations Noted

Female Bathroom # 230 No Violations Noted

Female Staff Bathroom # 294 No Violations Noted

Male Staff Bathroom # 295 No Violations Noted

Storage # 296 No Violations Noted

Classroom # 235 No Violations Noted

Janitor's Closet # 239 No Violations Noted

Barber Shop # 234 No Violations Noted

Chemical Storage Locker No Violations Noted

ADMINISTRATION

Programs

Male Staff Bathroom # 237 No Violations Noted

Female Staff Bathroom # 238
105 CMR 451.126 Hot Water: Hot water temperature recorded at 87⁰F at hand wash sink
Water temp recorded at 111 on 3/7/2018 aerator removed

Program Staff Break Room # 240 No Violations Noted

Inner Administration

Female Staff Bathroom # 282
105 CMR 451.126 Hot Water: Hot water temperature recorded at 92⁰F at hand wash sink
Water temp recorded at 111 on 3/7/2018 aerator removed

Male Staff Bathroom # 283 No Violations Noted

Kitchenette # 288 No Violations Noted

Janitor's Closet # 278 No Violations Noted

Multi-Purpose Area

<i>Inmate Bathroom # 102</i>	
105 CMR 451.126	Hot Water: Hot water temperature recorded at 105 ⁰ F at hand wash sink Water temp recorded at 112 on 3/7/2018 aerator removed
<i>Female Staff Bathroom # 103</i>	No Violations Noted
<i>Female Staff Locker Room # 105</i>	No Violations Noted
<i>Male Staff Locker Room # 106</i>	No Violations Noted
<i>Janitor's Closet # 108</i>	No Violations Noted
<i>Special Activities Room # 107</i>	No Violations Noted
<i>Storage # 110</i>	No Violations Noted
<i>Storage # 111</i>	No Violations Noted
<u>Outer Administration</u>	
1ST Floor	
<i>Training Room # 118</i>	No Violations Noted
<i>Male Staff Bathroom # 121</i>	No Violations Noted
<i>Female Staff Bathroom # 122</i>	No Violations Noted
<i>Staff Lounge # 125</i>	No Violations Noted
<i>Staff Gym # 129</i>	No Violations Noted
<i>Female Locker Room # 130</i>	No Violations Noted
<i>Male Locker Room # 131</i>	No Violations Noted
<i>Janitor's Closet # 134</i>	Interior Maintenance: Ceiling vent dusty Vent cleaned on 3/12/2018
105 CMR 451.353	
2nd Floor	
<i>Staff Bathroom # 204</i>	No Violations Noted
<i>Staff Bathroom # 205</i>	No Violations Noted
<i>Storage # 216</i>	No Violations Noted
<i>Male Bathroom # 218</i>	No Violations Noted
<i>Female Bathroom # 221</i>	No Violations Noted
<i>Staff Break Room # 224</i>	No Violations Noted
<i>Storage # 257</i>	No Violations Noted
<i>Janitor's Closet # 258</i>	Interior Maintenance: Unlabeled chemical bottle Chemical bottle relabeled on 2/20/2018
105 CMR 451.353*	
<i>Offices # 259/260</i>	

No Violations Noted

MAIN KITCHEN

Hand wash Sink (near kitchen offices)

No Violations Noted

Food Preparation Area

No Violations Noted

3-Compartment Sink

FC 5-205.15(B)

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, drain leaking under right bay (right hand sink)
Sink will be welded by 9/1/2018

FC 5-205.15(B)

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, grease trap leaking onto floor (right hand sink)
Leaking grease trap (right hand sink) an appropriate container was placed under grease trap to prevent grease trap from leaking onto the floor on 2/16/2018

FC 4-501.114(C)(2)

Maintenance and Operation; Equipment: Quaternary ammonium solution greater than the manufacturers recommended concentration
Quaternary ammonium solution adjusted to 200 ppm by Sunburst Chemical Company On 2/20/2018

Cooler # A-146 (located in special diet area)

FC 3-302.11(A)(1)(b)

Preventing Food and Ingredient Contamination: Preventing cross contamination, ready-to-eat foods not appropriately separated from raw foods
Ready to eat foods were appropriately separated and removed from raw foods on 2/16/2018

Dairy Cooler # A-125

No Violations Noted

Produce Cooler # B-125

No Violations Noted

Meat Cooler # C-125

No Violations Noted

Ice Machine

FC 4-501.11(B)

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, door damaged on ice machine
Ice machine door replaced on 3/18/2018

Freezer # D-125

FC 6-501.12(A)*

Maintenance and Operation; Cleaning: Facility not cleaned properly, old food observed under storage racks
Old food was removed from under the storage racks on 2/17/2018

Dry Food Storage # 145

No Violations Noted

Dishwashing Area

No Violations Noted

Free Standing Fan (located within dishwashing area)

FC 4-601.11(C)

Cleaning of Equipment and Utensils, Objective: Nonfood contact surface dirty, fan guard dusty
Dirty nonfood contact surface "dusty fan guard" cleaned on 3/12/2018

Spice Storage Rack

No Violations Noted

Inmate Bathroom # 128

Unable to Inspect - In Use

Female Staff Locker Room # 129

No Violations Noted

Male Staff Locker Room # 130

No Violations Noted

Cook's Office/Break Area

No Violations Noted

<i>Non-Food Storage # 141</i>	No Violations Noted
<i>Janitor's Closet # 142</i>	No Violations Noted
<i>Cleaning Supply Room # 143</i>	No Violations Noted
<i>Handwash Sink (near OCR)</i>	No Violations Noted
<i>Barrel Wash Room # A-139</i>	
FC 6-201.11	Design, Construction and Installation: Floor not easily cleanable, floor surface damaged Floor will be repaired by 9/1/2018
<i>Loading/Receiving Dock Area</i>	No Violations Noted
<i>Dumpsters</i>	No Violations Noted
Culinary Kitchen	
<i>Handwash Sink</i>	No Violations Noted
<i>Service Line Coolers</i>	No Violations Noted
<i>Food Prep Area</i>	
FC 4-601.11(A)	Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, interior of flour bin dirty Flour bin cleaned at time of inspection on 2/16/2018
<i>Inmate Bathroom # 115</i>	
FC 6-301.12	Numbers and Capacity; Handwashing Facilities: No hand drying method available at handwashing sink Paper towels replaced at time of inspection on 2/16/2018
FC 6-501.14	Maintenance and Operation; Cleaning: Ventilation systems, ceiling vent dusty Dusty vent cleaned on 3/9/2018
<i>Staff Bathroom # 116</i>	
FC 6-501.14	Maintenance and Operation; Cleaning: Ventilation systems, ceiling vent dusty Dusty vent cleaned on 3/9/2018
<i>Dishwashing Room</i>	No Violations Noted
Bakery	
<i>Handwash Sink</i>	No Violations Noted
<i>3-Compartment Sink</i>	
FC 4-501.114(C)(2)	Maintenance and Operation; Equipment: Quaternary ammonium solution greater than the manufacturers recommended concentration Quaternary ammonium solution adjusted to 200 ppm by Sunburst Chemical Company on 2/20/2018
Staff Dining	
<i>Handwash Sink</i>	No Violations Noted
<i>Serving Line</i>	No Violations Noted
<i>Female Staff Bathroom # 111</i>	
105 CMR 451.123*	Maintenance: Ceiling vent dusty Dusty ceiling vent cleaned on 3/9/2018
<i>Male Staff Bathroom # 112</i>	
105 CMR 451.123*	Maintenance: Ceiling vent dusty Dusty ceiling vent cleaned on 3/9/2018

VEHICLE TRAP

1st Floor

No Violations Noted

Bathroom

105 CMR 451.126

Hot Water: Hot water temperature recorded at 105⁰F at hand wash sink
Water temp recorded at 110.5 on 3/7/2018 aerator removed

2nd Floor

Office (hand wash sink)

No Violations Noted

PRE-RELEASE

Lobby

Female Bathroom # 105

No Violations Noted

Male Bathroom # 106

105 CMR 451.126

Hot Water: Hot water temperature recorded at 135⁰F at hand wash sink
Hot water turned down and tested at 120*F on 3/20/2018

Program Area # A-173

No Violations Noted

Visitation # A-174

No Violations Noted

Multi-Purpose Area # A-175

No Violations Noted

Program Area

Female Bathroom # 185

No Violations Noted

Male Bathroom # 186

No Violations Noted

Kitchen

Handwash Sink

No Violations Noted

Dry Storage # A-197

No Violations Noted

Cooler # 199

No Violations Noted

Freezer # A-199

No Violations Noted

Ice Machine

No Violations Noted

Food Prep-Sink

No Violations Noted

Delfield Cooler

FC 3-501.16(B)

Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator
temperature recorded at 48⁰F
Refrigerator turned down and retested on 3/7/2018 at 40*F

Delfield Heating Unit

No Violations Noted

Dishwashing Room

No Violations Noted

Storage # 1101

No Violations Noted

Male Bathroom # 1102

No Violations Noted

Dining Area

No Violations Noted

Male Bathroom # 188

No Violations Noted

Storage # 189

	No Violations Noted
Kitchen Hallway	
<i>Maintenance Closet # 192</i>	No Violations Noted
<i>Kitchen Office # 193</i>	No Violations Noted
<i>Repair Shop # 194</i>	No Violations Noted
<i>Dry Storage # 195</i>	No Violations Noted
Intake	
<i>Cells # 142 and 143</i>	No Violations Noted
<i>Male Bathroom # 135</i>	No Violations Noted
<i>Female Bathroom # 136</i>	No Violations Noted
Medical	
<i>Records</i>	No Violations Noted
<i>Medical Storage # 150</i>	No Violations Noted
Classrooms A and B	No Violations Noted
<u>HOUSING UNITS</u>	
East Unit	
<i>Cells</i>	No Violations Noted
<i>Janitor's Closet # 205</i>	No Violations Noted
<i>Storage Closet # 207</i>	No Violations Noted
<i>Male Staff Bathroom # 210</i>	No Violations Noted
<i>Female Staff Bathroom # 211</i>	No Violations Noted
<i>Inmate Bathroom and Showers # 213</i>	No Violations Noted
105 CMR 451.123	Maintenance: Soap scum on walls in shower # 1, 4, and 6 Soap scum removed in shower #1, 4, and 6 on 3/6/2018 and all showers cleaned daily with #5 Virex and Invade Bio cleaner and continue with Suma once a month for soap scum
105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 7 Soap scum removed in shower #7 on 3/6/2018 and all showers cleaned daily with #5 Virex and Invade Bio cleaner and continue with Suma once a month for soap scum
105 CMR 451.123	Maintenance: Soap scum on floor in shower # 1, 4, and 6 Soap scum removed in shower # 1, 4 and 6 on 3/6/2018 and all showers cleaned daily with #5 Virex and Invade Bio cleaner and continue with Suma once a month for soap scum
105 CMR 451.123*	Maintenance: Soap scum on floor in shower # 7 Soap scum removed in shower #7 on 3/6/2018 and all showers cleaned daily with #5 Virex and Invade Bio cleaner and continue with Suma once a month for soap scum
105 CMR 451.123	Maintenance: Floor paint damaged in shower # 8 *Please see end of report DAMAGED SHOWER FLOOR #2 response
<i>Day Room</i>	No Violations Noted
North Unit	

Cells
No Violations Noted

Storage Closet # 157
No Violations Noted

Janitor's Closet # 158
No Violations Noted

Inmate Bathroom and Showers # 159
105 CMR 451.123 Maintenance: Soap scum on walls in shower # 3 and 5
Soap scum removed in shower # and 5 on 3/6/2018 and all showers cleaned daily with #5 Virex and Invade Bio cleaner and continue with Suma once a month for soap scum

105 CMR 451.123 Maintenance: Soap scum on floor in shower # 3, 4, and 5
Soap scum removed in shower #3, 4 and 5 on 3/6/2018 and all showers cleaned daily with #5 Virex and Invade Bio cleaner and continue with Suma once a month for soap scum

105 CMR 451.123 Maintenance: Floor paint damaged in shower # 1 and 2
*Please see end of report DAMAGED SHOWER FLOOR #2 response

105 CMR 451.123* Maintenance: Floor paint damaged in shower # 4 and 5
*Please see end of report DAMAGED SHOWER FLOOR #2 response

Staff Bathroom # 160
No Violations Noted

Day Room
105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty
Microwave cleaned on 2/23/2018 day of inspection

South Unit

Cells
No Violations Noted

Storage # A-165
No Violations Noted

Janitor's Closet # 166
No Violations Noted

Staff Bathroom # 169
No Violations Noted

Laundry Room # 170
No Violations Noted

Inmate Bathroom and Showers # 168
105 CMR 451.123* Maintenance: Floor paint damaged in shower # 1-5
*Please see end of report DAMAGED SHOWER FLOOR #2 response

Day Room
No Violations Noted

West Unit - C.H.A.M.P. Program

Cells
Unable to Inspect –Not Used

Janitor's Closet # 217
No Violations Noted

Storage # 218
No Violations Noted

Male Staff Bathroom # 219
No Violations Noted

Female Staff Bathroom # 220
No Violations Noted

Inmate Bathroom and Showers # 222
No Violations Noted

Day Room
No Violations Noted

WAREHOUSE

<i>Refrigerator # 106</i>	No Violations Noted
<i>Freezer # 106</i>	No Violations Noted
<i>Refrigerator # 107</i>	No Violations Noted
<i>Staff Bathroom # 109</i>	No Violations Noted
<i>Staff Bathroom # 110</i>	No Violations Noted
Vehicle Maintenance	No Violations Noted
<i>Bathroom # 111</i>	No Violations Noted
<i>Office # 113</i>	No Violations Noted

Observations and Recommendations

1. The inmate population was 718 at the time of inspection.
2. The moisture proof coating applied to many of the floors and cove base areas of the inmate shower stalls has either cracked or started to peel away. This is creating a surface that is no longer moisture resistant and cannot be adequately cleaned and sanitized.
3. The West Unit in the Pre-Release area was being used for training purposes only and inmates were not being housed there.
4. At the time of the inspection: the Bravo # 2, 4; Charlie # 3, 4, 7, 8, 9; Davis # 2 and 3 housing unit were not in use due to a lower inmate population.

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

cc: Jana Ferguson, Director, BEH
Steven Hughes, Director, CSP, BEH
Marylou Sudders, Secretary, Executive Office of Health and Human Services
Thomas Turco, Commissioner, DOC
James Kelleher, Superintendent
Sergeant Gary Trueman, EHSO
Diane Bator, Standards and Training Coordinator
Neil Paquette, Chairman, Ludlow Board of Health
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate
Daniel Bennett, Secretary, EOPSS
Nelson Alves, Director, Policy Development and Compliance Unit

Please find below our updated explanation for the stained ceiling material, rusted vents, and damaged shower floors from our response dated August 25, 2015. Since our last response we have made several progressive improvements that we believe you will find acceptable as an interim corrective action plan or permanent solution.

***Stained ceiling material # 1**

We are unaware of any serious Public Health risk associated with the discolored ceiling material other than the aesthetic appearance in isolated areas. However, we are not in disagreement with your observation. While a continuous effort is being made on our part to advocate for capital funds through DCAMM to resolve this matter, the current aesthetics concerns of this ceiling does not rank high on the DCAMM priority list for funding. Much of DCAMM capital funding for deferred maintenance items are earmarked to resolve imminent life safety violations and serious health & safety issues that will have a more definitive and immediate impact on the building occupants.

As an interim measure we removed all the diffusers that were pointed upward toward the ceiling material in question and reinstalled them so that the air flows downward away from the ceilings. This directional change will no longer add to the existing stained ceiling condition. In addition we no longer use the refillable carbon filters and have begun to use an ionization system. Please see attached specifications of the new ionization system.

DPH response letter dated August 25, 2015

"The monolithic ceiling material in the day rooms is made of a cellulose fiber that has cotton like texture. Its purpose is to absorb sound, reduce noise levels and minimize the echo effect in large rooms with high ceilings. The discoloring of this material is directly related to the miniscule particles released from filtered outside air of more than 20 years and is purely cosmetic in nature. Previous attempts to clean, paint or dust off the discolored particles has been unsuccessful. Much of the material becomes friable and falls from the ceiling when we attempt to make any improvement. We have requested of the Division of Capital Asset Management and Maintenance (DCAMM) a study of the ceiling material and to advise us of the best way to remove this material and what product should be reapplied. (DCAMM project # J000112223)

Note: Requested funding for DCAM project # J000112233, DCAMM did not fund; will re-submit on May 2018.

***Damaged shower floors # 2**

The shower floors are cleaned on a continual basis to ensure a slip free and sanitary surface. As an interim basis, we will systematically observe the cracking material and chisel any loose surface that may occur until we obtain funding to permanently resolve this issue. The Environmental Health Officer (EHO), after consult with the facility Medical Director, determined that the facility sanitizer solution Diversey Virex II 256 (US)-Use Solution (1:256) will be routinely applied to shower stall "cracked floors" to control potential health hazards in cracked sections.

DPH response letter dated August 25, 2015

"The concrete basins in the showers have been painted and epoxied on a regular basis over the years. We have had varied and limited success with the adhesion of these materials over the years. While we have made numerous attempts to find the best methods and materials available to us to abate this concern, the success and longevity is short lived. In 2011 we embarked on a pilot program to hire a contractor to commercially apply a more durable epoxy surface with hopes of finding a permanent solution. The 10 shower stalls selected in Bravo 1 & 2 where this epoxy covering has been applied seems to have resolved the chronic peeling and cracking concerns. The cost to recoat 200+ shower stalls is prohibitive with current operating funds. We have requested \$250,000 from DCAMM to help resolve this issue (DCAMM project # J000112207)."

Note: Requested funding DCAMM project #J000112207. DCAMM did approve funding. DCAMM is in the process of a handicap accessible study, once completed funds will be released.

***Rusted vents # 3**

*Refurbishing procedure requires sanding, primer coat followed by a finish coat of paint being applied. An aggressive effort is currently underway to sand, seal and paint many of the rusted vents with PERMATEX in both Davis and B Tower. This work will be performed in collaboration with General Maintenance staff, summer help and several inmate workers. Funding for this project will come directly from the Maintenance Department's annual operating budget. Please be assured that we are committed to resolving this issue. The Davis Tower and Bravo Tower portion of this project was completed in October 30, 2014. The Charlie Tower portion of this project was completed August 3, 2015. The PERMATEX solution while having an immediate effect, will be subject to inspection and additional application of product as warranted.

DPH response letter dated August 25, 2015

"The existing supply and return air vents in the inmate cells at the Ludlow Correctional facility are made of cast iron and were poured directly into the modular precast concrete cells. Unfortunately, cast iron is very porous and when exposed to oxygen and moist conditions from summer time humidity it produces iron oxide that promotes a corrosive process in the form of rust. We continue to sand and paint these vents on a continuous basis.

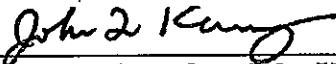
Many improvements have been made in recent years when constructing modular precast cells. For example; the Chicopee women's correctional facility air vents are made of stainless steel that are resistant to rust. This impervious metal is by far a more suitable and a superior material for air vents that remove and carry varying levels of moisture from the air. Aside from having to jack hammer the cast iron vent plates out of the concrete and replace them with stainless steel, we will continue to have rusted vents."

*Shower Floors and Walls #4

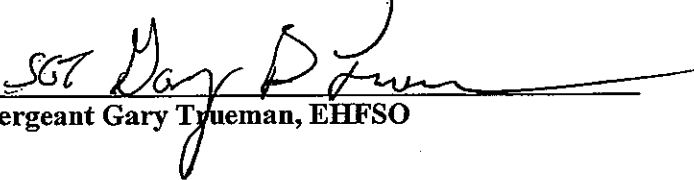
Floor in shower scrubbed and cleaned. New product (SUMA BREAKUP) ordered and is used to remove soap scum from shower floors. ALPHA HP will be used to clean stainless shower walls. The outcome of this process will be evaluated and amended as needed.

Signed 
Sheriff Nicholas Cocchi

Dated 4-13-18

Signed 
Assistant Superintendent John Kenney

Dated 3-28-18

Signed 
Sergeant Gary Tyueman, EHFSO

Dated 3/28/18