

KARYN E. POLITO Lieutenant Governor

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: 413-586-7525 Fax: 413 784-1037 TTY 800 769-9991

MARYLOU SUDDERS Secretary

MONICA BHAREL, MD, MPH Commissioner

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

April 19, 2018

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

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

Dear Sheriff Cocchi:

The Massachusetts Department of Public Health (Department) has received your Plan of Correction in response to my inspection on February 15, 16, and 23, 2018. After review, the Department finds the plan appropriately addresses all of the violations noted.

Thank you for your prompt attention to this matter, should you have any questions please contact me at the address listed above.

Sincerely,

Scott Koczela

Environmental Analyst, CSP, BEH

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 J

Daniel Bennett, Secretary, EOPSS



KARYN E. POLITO Lieutenant Governor The Commonwealth of Massachusetts
Executive Office of Health and Human Services
Department of Public Health
Bureau of Environmental Health
Community Sanitation Program
180 Beaman Street, West Boylston, MA 01583
Phone: 508-792-7880 Fax: 508-792-7706
TTY: 508-835-9796

MARYLOU SUDDERS Secretary

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April 23, 2018

Michael Rodrigues, Superintendent MCI Concord 965 Elm Street P.O. Box 9106 Concord, MA 01742

Re: Plan of Correction - MCI Concord

Dear Superintendent Rodrigues:

The Massachusetts Department of Public Health (Department) has received your Plan of Correction dated March 9, 2018. After review, the POC does not adequately address the violations noted in the report.

- 1. In instances where you indicate "Temperature adjusted", "Water adjusted", and "Water temp adjusted" please state if temperatures are now within compliance.
- 2. The Department would appreciate an anticipated date of repair for the ceiling windows leaking within the Islamic Chapel.
- 3. Please provide the corrective actions and estimated date of repair for the following violations:
 - a. The peeling paint and damaged baseboard on the Second Tier showers of C Building in SMU;
 - b. The damaged floor tiles and wall board damage in the Second Tier showers of Unit J1;
 - c. The damaged floor tiles in shower # 2 on the Third Tier of Unit J1;
 - d. The damaged floor in shower # 2 on the Second Tier of Unit J2;
 - e. The damaged floor tiles on the Second Tier showers of Unit J3;
 - f. Insufficient hot water temperature in the Staff Bathroom of Unit J2; and
 - g. Soap scum within the First Tier showers of Unit J2.
- 4. Your POC did not correct estimated dates of repair for several violations which extend beyond May 2018. These timeframes to correct appear to be excessive; the Department would appreciate these violations be corrected within a shorter time frame.

Thank you for your prompt attention to this matter, should you have any questions please contact me at the address listed above.

Sincerely,

Amy Medeiros, MPH

Environmental Health Inspector, CSP, BEH

cc: Jana Ferguson, Director, BEH

Steven Hughes, Director, CSP, BEH

Marylou Sudders, Secretary, Executive Office of Health and Human Services

Thomas Turco, Commissioner, DOC

Sergeant George Frascarelli, FS/EHSO

Maurice Campbell, FS/EHSO

Susan G. Rask, Health Director, Concord Board of Health

Clerk, Massachusetts House of Representatives

Clerk, Massachusetts Senate V

Daniel Bennett, Secretary, EOPSS



KARYN E. POLITO Lieutenant Governor

The Commonwealth of Massachusetts Executive Office of Health and Human Services Department of Public Health Bureau of Environmental Health Community Sanitation Program 5 Randolph Street, Canton, MA 02021 Phone: 781-828-7700 Fax: 781-774-6700

MARYLOU SUDDERS Secretary MONICA BHAREL, MD, MPH Commissioner

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April 26, 2018

Michael Bellotti, Sheriff Norfolk County Correctional Center P.O. Box 149 200 West Street Dedham, MA 02027

Re: Plan of Correction - Norfolk County House of Correction, Dedham

Dear Sheriff Bellotti:

The Massachusetts Department of Public Health (Department) has received your Plan of Correction dated April 17, 2018. After review, the Department finds the plan appropriately addresses all of the violations noted.

In regards to the issue of overcrowding, the Department appreciates the limitations of correctional facilities and the need to accommodate the ever-increasing population; however we remain concerned with the overcrowded conditions.

Thank you for your prompt attention to this matter, should you have any questions please contact me at the address listed above.

Sincerely,

Patrick Wallace

Environmental Health Inspector, CSP, BEH

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cc: Jana Ferguson, Director, BEH

Steven Hughes, Director, CSP, BEH

Marylou Sudders, Secretary, Executive Office of Health and Human Services

Thomas Turco, Commissioner, DOC

Gerard Horgan, Superintendent

Sergeant Dave Munchback, EHSO

Catherine Cardinale, Health Director, Dedham Board of Health

Clerk, Massachusetts House of Representatives

Clerk, Massachusetts Senate

Daniel Bennett, Secretary, EOPSS



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MARYLOU SUDDERS Secretary

MONICA BHAREL, MD, MPH Commissioner

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May 3, 2018

Steven P. Kenneway, Superintendent MCI Shirley P.O. Box 1218 Shirley, MA 01464

Re: Plan of Correction - MCI Shirley

Dear Superintendent Kenneway:

The Massachusetts Department of Public Health (Department) has received your Plan of Correction dated April 27, 2018. After review, the Department finds the plan appropriately addresses all of the violations noted in the report.

Thank you for your prompt attention to this matter, should you have any questions please contact me at the address listed above.

Sincerely,

Kerry Wagner, MPH

Environmental Health Inspector, CSP, BEH

cc: Jana Ferguson, Director, BEH

Steven Hughes, Director, CSP, BEH

Marylou Sudders, Secretary, Executive Office of Health and Human Services

Thomas Turco, Commissioner, DOC

Jessica Caffin, EHSO

Debra Fitzgerald, Administrative Assistant

James Garreffi, RS, CHO, Director, Nashoba Associated Boards of Health

Clerk, Massachusetts House of Representatives

Clerk, Massachusetts Senate

Daniel Bennett, Secretary, EOPSS



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May 3, 2018

Steven Silva, Superintendent Souza-Baranowski Correctional Center P.O. Box 8000 Shirley, MA 01464

Re: Plan of Correction - Souza-Baranowski Correctional Center, Shirley

Dear Superintendent Silva:

The Massachusetts Department of Public Health (Department) has received your Plan of Correction in response to my inspection on February 13, 14, 15, and 16, 2018. After review, the Department finds the plan appropriately addresses all of the violations noted in the report with the following exceptions:

- 1. Your Plan of Correction (POC) does not provide a date of completion for work which requires DCAMM funding. While the Department understands you do not have control over DCAMM's allotment of funds, we cannot approve any item that does not identify a reasonable time frame for repair. The Department remains concerned with the uncorrected violations listed below and asks that you provide a plan describing the interim measures you have implemented to ensure the health and safety of inmates and staff. In addition, we ask to be kept apprised of the DCAMM funding progress.
 - a. Leaking 3-compartment sink within the kitchen;
 - b. Leaking hose attachment near the back door leading to the trash dock;
 - c. Water leaking from ceiling in Industries # CG-10; and
 - d. Floor, wall, and ceiling damage throughout the facility's showers.
- 2. Please provide an estimated date of repair for the following violations when they become available:
 - a. Floor tile damaged within several officer control booths;
 - b. Equipment padding damaged within the Officer's weight room # A2-37; and
 - c. Floor damage within the South S.M.U. kitchen # E2-8.
- 3. In instances where you indicate "Temperature adjusted," please confirm the temperatures were adjusted to the required temperature ranges for all handwash sinks and showers.
- 4. Please confirm the refrigerator was cleaned within the H.S.U. Break Room # B2-8.
- 5. In regards to the issue of overcrowding, the Department appreciates the limitations of correctional facilities and the need to accommodate the ever-increasing population; however we remain concerned with the overcrowded conditions.

Thank you for your prompt attention to this matter, should you have any questions please contact me at the address listed above.

Sincerely,

Kerry Wagner, MPH

Environmental Health Inspector, CSP, BEH

cc: Jana Ferguson, Director, BEH

Steven Hughes, Director, CSP, BEH

Marylou Sudders, Secretary, Executive Office of Health and Human Services

Thomas Turco, Commissioner, DOC Sergeant Jeffery Bussiere, EHSO

John Pelletier, EHSO

James Garreffi, RS, CHO, Director, Nashoba Associated Boards of Health

Clerk, Massachusetts House of Representatives

Clerk, Massachusetts Senate

Daniel Bennett, Secretary, EOPSS



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MONICA BHAREL, MD, MPH Commissioner

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May 3, 2018

Thomas Neville, Superintendent Boston Pre-Release Center 430 Canterbury Street Roslindale, MA 02131

Re: Plan of Correction - Boston Pre-Release Center, Roslindale

Dear Superintendent Neville:

The Massachusetts Department of Public Health (Department) has received your Plan of Correction dated April 5, 2018. After review, the Department finds the plan appropriately addresses all of the violations noted.

In regards to the issue of overcrowding, the Department appreciates the limitations of correctional facilities and the need to accommodate the ever-increasing population; however we remain concerned with the overcrowded conditions.

Thank you for your prompt attention to this matter, should you have any questions please contact me at the address listed above.

Sincerely,

Patrick Wallace

Environmental Health Inspector, CSP, BEH

Wallace

cc: Jana Ferguson, Director, BEH

Steven Hughes, Director, CSP, BEH

Marylou Sudders, Secretary, Executive Office of Health and Human Services

Thomas Turco, Commissioner, DOC

Loreli Brooks, EHSO/FSO

John Heavy, EHSO

John Meaney, Assistant Commissioner of Health, Boston Inspectional Services Department

Clerk, Massachusetts House of Representatives

Clerk, Massachusetts Senate V

Daniel Bennett, Secretary, EOPSS



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MONICA BHAREL, MD, MPF Commissioner

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

May 3, 2018

Steven W. Tompkins, Sheriff Suffolk County Sheriff's Department 20 Bradston Street Boston, MA 02118

Re: Plan of Correction - Suffolk County Jail, Boston

Dear Sheriff Tompkins:

The Massachusetts Department of Public Health (Department) has received your Plan of Correction in response to my inspection on March 23 and 26, 2018. After review, the Department finds the plan appropriately addresses all of the violations noted.

Thank you for your prompt attention to this matter, should you have any questions please contact me at the address listed above.

Sincerely,

Patrick Wallace

Environmental Health Inspector, CSP, BEH

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cc: Jana Ferguson, Director, BEH

Steven Hughes, Director, CSP, BEH

Marylou Sudders, Secretary, Executive Office of Health and Human Services

Thomas Turco, Commissioner, DOC

Eugene Sumpter, Superintendent

John Fallon, EHSO/FSO

John Meaney, Assistant Commissioner of Health, Boston Inspectional Services

Clerk, Massachusetts House of Representatives

Clerk, Massachusetts Senate

Daniel Bennett, Secretary, EOPSS

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