



The Commonwealth of Massachusetts  
Hampshire County

OFFICE OF THE  
SHERIFF



PATRICK J. CAHILLANE  
SHERIFF

205 ROCKY HILL ROAD  
NORTHAMPTON, MA 01061-7000  
PHONE: (413) 582-7700  
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May 25, 2018

Mr. Scott Koczela  
Environmental Analyst, CSP, BEH  
Commonwealth of Massachusetts  
Executive Office Health & Human Services  
Department of Public Health  
Bureau of Environmental Health  
Community Sanitation Program  
23 Service Center Road  
Northampton, MA 01060

Re: Hampshire County Jail & HOC Inspection dated May 8, 2018

Attention: Scott Koczela  
Environmental Analyst, CSP, BEH

Dear Mr. Koczela,

At your request the following items have been addressed, please refer to the enclosed documentation for the corrective actions that have been taken:

- The Modular Unit Plans have been set out to bid and all sub bids are due May 30, 2018. An estimated start is August, 1 2018. (Project #HSD1302 HC1)

Sincerely yours,

Patrick J. Cahillane  
Sheriff

PJC:ct  
Enclosure

cc: Jana Ferguson, Director, BEH  
Steven Hughes, Director, CSP, BEH  
Marylou Sudders, Secretary, Executive Office of Health and Human Services  
Thomas Turco, Commissioner, DOC  
Captain Robert Hodgen  
Lieutenant Christopher Austin, EHSO  
Lieutenant David Murphy

Merridith O'Leary, RS, Health Director,  
Northampton Board of Health  
Clerk, Massachusetts House of Representatives  
Clerk, Massachusetts Senate  
Daniel Bennett, Secretary, EOPS  
Nelson Alves, Director, Policy Development and Compliance Unit





The Commonwealth of Massachusetts  
 Executive Office of Health and Human Services  
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 Bureau of Environmental Health  
 Community Sanitation Program  
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 Lieutenant Governor

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 Secretary

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 Commissioner

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May 8, 2018

Patrick J. Cahillane, Sheriff  
 Hampshire County Jail and House of Correction  
 205 Rocky Hill Road  
 Northampton, MA 01060

Re: Facility Inspection - Hampshire County Jail and House of Correction, Northampton

Dear Sheriff Cahillane:

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 Hampshire County Jail and House of Correction on May 3, 2018 accompanied by Lieutenant David Murphy and Lieutenant Christopher Austin, Environmental Health and Safety Officer. Violations noted during the inspection are listed below including 102 repeat violations:

**HEALTH AND SAFETY VIOLATIONS**

(\* indicates conditions documented on previous inspection reports)

**LOBBY**

No Violations Noted

*Female Bathroom*

No Violations Noted

*Male Bathroom*

No Violations Noted

**ADMINISTRATION**

**Lobby Control Area**

No Violations Noted

*Bathroom*

105 CMR 451.110(A)

Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink

	<b>Hand wash soap replenished.</b>	<b>5/4/18</b>
<i>Offices</i>	No Violations Noted	
<i>Break Area</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 <b>Microwave cleaned.</b>	<b>5/4/18</b>
<i>Bathroom (located within Break Area)</i>	No Violations Noted	
<i>Bathroom (located outside Break Area)</i>	No Violations Noted	
<b>Front Administration</b>		
<i>Staff Break Area</i>	No Violations Noted	
<i>Staff Bathroom</i>	No Violations Noted	
<i>Offices</i>	No Violations Noted	
<b>Main Control</b>		
<i>Bathroom</i>	No Violations Noted	
<b>Male Staff Locker Area</b>		
<i>Bathroom</i> 105 CMR 451.123*	Maintenance: Ceiling vent dusty <b>Ceiling vent cleaned.</b>	<b>5/4/18</b>
105 CMR 451.123	Maintenance: Caulking damaged in shower <b>Request for Service for Caulking to be reapplied.</b>	<b>6/15/18</b>
<i>Staff Gym</i>	No Violations Noted	
<b><u>MEDICAL</u></b>		
<i>Medical Reception Office</i>	No Violations Noted	
<i>Medical Waste Storage Room</i>	No Violations Noted	
<i>Medical Waste Shipping Records</i>	No Violations Noted	
<i>Staff Bathroom</i>		

No Violations Noted

*Exam Room*  
105 CMR 451.126

Hot Water: Hot water temperature recorded at 101<sup>0</sup>F at handwash sink  
**Request for Service submitted for hot water temp adjustment to range (110-130)**

**6/1/18**

*Tub Room*

No Violations Noted

**HALLWAY (outside Medical)**

No Violations Noted

*Press Boxes*

No Violations Noted

*Maintenance Closet*

No Violations Noted

**SPECIAL MANAGEMENT UNIT**

*Control*

No Violations Noted

*Bathroom*

No Violations Noted

**A Block**

*Cells*

No Violations Noted

*Upper Shower*  
105 CMR 451.123\*

Maintenance: Soap scum on walls in shower

**Shower walls cleaned.**

**5/4/18**

105 CMR 451.123\*

Maintenance: Soap scum on floor in shower

**Shower floor cleaned.**

**5/4/18**

105 CMR 451.123

Maintenance: Floor damaged, epoxy coating peeling

**Request for Service submitted for epoxy re-application (warranty work)**

**7/1/18**

*Storage Closet (upper)*

No Violations Noted

*Lower Shower*  
105 CMR 451.123

Maintenance: Soap scum on walls in shower

**Shower cleaned.**

**5/4/18**

*Storage Closet (lower)*

No Violations Noted

**B Block**

*Cells*

No Violations Noted

*Upper Shower*  
105 CMR 451.123\*

Maintenance: Soap scum on walls in shower

**Shower cleaned.**

**5/4/18**

105 CMR 451.123*	Maintenance: Soap scum on floor in shower <b>Shower cleaned.</b>	<b>5/4/18</b>
<i>Storage Closet (upper)</i>	Unable to Inspect – Not Used	
<i>Lower Shower</i>		
105 CMR 451.123*	Maintenance: Soap scum on walls in shower <b>Shower cleaned.</b>	<b>5/4/18</b>
105 CMR 451.123	Maintenance: Floor damaged, epoxy coating peeling <b>Request for Service submitted for epoxy re-application (warranty work)</b>	<b>7/1/18</b>
<i>Storage Closet (lower)</i>		
105 CMR 451.353*	Interior Maintenance: Wall vent dusty <b>Wall vent cleaned.</b>	<b>5/4/18</b>
105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket <b>Wet mop wrung out and hung properly to dry.</b>	<b>5/3/18</b>

**HOUSING UNITS**

**Control**

No Violations Noted

*Bathroom*

No Violations Noted

**Unit – 1**

*Cells*

No Violations Noted

*Shower*

No Violations Noted

*Storage Closet*

No Violations Noted

**Unit – 2**

*Cells*

No Violations Noted

*Shower*

105 CMR 451.123*	Maintenance: Soap scum on walls in shower <b>Shower wall cleaned.</b>	<b>5/4/18</b>
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*Storage Closet*

105 CMR 451.353	Interior Maintenance: Wet mop stored upside down <b>Wet mop wrung out and hung properly to dry.</b>	<b>5/3/18</b>
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**Unit – 3**

*Cells*

No Violations Noted

*Upper Shower*

105 CMR 451.123	Maintenance: Soap scum on walls in shower <b>Shower cleaned.</b>	<b>5/4/18</b>
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105 CMR 451.123	Maintenance: Floor damaged, epoxy coating peeling <b>Request for Service submitted for epoxy re-application (warranty work)</b>	<b>7/1/18</b>
<i>Storage Closet (upper)</i>	Unable to Inspect – Not Used	
<i>Lower Shower</i>	No Violations Noted	
<i>Storage Closet (lower)</i>	No Violations Noted	
<b>Unit – 4</b>		
<i>Cells</i>	No Violations Noted	
<i>Upper Shower</i>	Maintenance: Soap scum on walls in shower <b>Shower cleaned.</b>	<b>5/4/18</b>
105 CMR 451.123*	Maintenance: Soap scum on floor in shower <b>Shower cleaned.</b>	<b>5/4/18</b>
<i>Storage Closet (upper)</i>	Unable to Inspect – Not Used	
<i>Lower Shower</i>	Maintenance: Soap scum on walls in shower <b>Shower cleaned.</b>	<b>5/4/18</b>
105 CMR 451.123*	Maintenance: Soap scum on floor in shower <b>Shower cleaned.</b>	<b>5/4/18</b>
105 CMR 451.123*	Maintenance: Floor damaged, epoxy coating peeling <b>Request for Service submitted for epoxy re-application (warranty work)</b>	<b>7/1/18</b>
<i>Storage Closet (lower)</i>	Interior Maintenance: Wall vent dusty <b>Vent cleaned.</b>	<b>5/4/18</b>
105 CMR 451.353		
<b>Unit – 5</b>		
<i>Cells</i>	No Violations Noted	
<i>Upper Shower</i>	Maintenance: Soap scum on walls in shower <b>Shower cleaned.</b>	<b>5/4/18</b>
105 CMR 451.123*	Maintenance: Soap scum on floor in shower <b>Shower cleaned.</b>	<b>5/4/18</b>
105 CMR 451.123*	Maintenance: Floor damaged, epoxy coating damaged <b>Request for Service submitted for epoxy re-application (warranty work)</b>	<b>7/1/18</b>

*Storage Closet (upper)*

Unable to Inspect – Not Used

*Lower Shower*

No Violations Noted

*Storage Closet (lower)*

No Violations Noted

**Unit – 6**

*Cells*

No Violations Noted

*Upper Shower*

105 CMR 451.123\*

Maintenance: Soap scum on walls in shower

**Shower cleaned.**

**5/4/18**

105 CMR 451.123\*

Maintenance: Soap scum on floor in shower

**Shower cleaned.**

**5/4/18**

105 CMR 451.123

Maintenance: Floor damaged, epoxy coating damaged

**Request for Service submitted for epoxy re-application (warranty work)**

**7/1/18**

*Storage Closet (upper)*

Unable to Inspect – Not Used

*Lower Shower*

105 CMR 451.123\*

Maintenance: Floor damaged, epoxy coating damaged

**Request for Service submitted for epoxy re-application (warranty work)**

**7/1/18**

*Storage Closet (lower)*

105 CMR 451.353

Interior Maintenance: Wall vent dusty

**Vent cleaned.**

**5/4/18**

**Unit – 7**

*Cells*

No Violations Noted

*Upper Shower*

105 CMR 451.123\*

Maintenance: Floor damaged, epoxy coating damaged

**Request for Service submitted for epoxy re-application (warranty work)**

**7/1/18**

*Storage Closet (upper)*

Unable to Inspect – Not Used

*Lower Shower*

105 CMR 451.123\*

Maintenance: Floor damaged, epoxy coating damaged

**Request for Service submitted for epoxy re-application (warranty work)**

**7/1/18**



105 CMR 451.123	Maintenance: Ceiling light fixture rusted <b>Fixture to be sanded and painted</b>	<b>6/1/18</b>
<i>Storage Closet (lower)</i> 105 CMR 451.353*	Interior Maintenance: Wall vent dusty <b>Vent cleaned.</b>	<b>5/4/18</b>
<b>Unit – 8</b>		
<i>Cells</i>	No Violations Noted	
<i>Upper Shower</i> 105 CMR 451.123*	Maintenance: Soap scum on walls in shower <b>Shower Cleaned.</b>	<b>5/4/18</b>
105 CMR 451.123*	Maintenance: Soap scum on floor in shower <b>Shower Cleaned.</b>	<b>5/4/18</b>
105 CMR 451.123*	Maintenance: Floor damaged, epoxy coating damaged <b>Request for Service submitted for epoxy re-application (warranty work)</b>	<b>7/1/18</b>
<i>Storage Closet (upper)</i>	Unable to Inspect – Not Used	
<i>Lower Shower</i> 105 CMR 451.123*	Maintenance: Soap scum on walls in shower <b>Shower cleaned.</b>	<b>5/4/18</b>
105 CMR 451.123*	Maintenance: Soap scum on floor in shower <b>Shower cleaned.</b>	<b>5/4/18</b>
105 CMR 451.123*	Maintenance: Floor damaged, epoxy coating damaged <b>Request for Service submitted for epoxy re-application (warranty work)</b>	<b>7/1/18</b>
105 CMR 451.123	Maintenance: Ceiling light fixture rusted <b>Fixture to be sanded and painted.</b>	<b>6/1/18</b>
<i>Storage Closet (lower)</i>	No Violations Noted	
<b>Control Booth</b>	Unable to Inspect – Not Used	
<b>Case Worker's Office</b>	No Violations Noted	
<b><u>MAIN BUILDING GYM</u></b>		
105 CMR 451.353	Interior Maintenance: Wall padding damaged <b>Request for Service submitted for padding to be repaired</b>	<b>7/1/18</b>
105 CMR 451.353	Interior Maintenance: Padding damaged on multiple workout machines <b>Request for Service submitted for padding to be repaired</b>	<b>7/1/18</b>
<i>Storage Closet</i>	No Violations Noted	
<i>Workout Room</i>	No Violations Noted	
<i>Weight Room</i>	No Violations Noted	

<i>Inmate Bathroom</i>	Water Supply: No hot water supplied to handwash sink	
105 CMR 451.126	<b>Request for Service submitted for hot water adjustment.</b>	<b>6/1/18</b>
<i>Maintenance Closet (located within Inmate Bathroom)</i>		
105 CMR 451.353	Interior Maintenance: Wet mop stored upside down	
	<b>Mop wrung out and stored properly</b>	<b>5/3/18</b>
<i>Female Staff Locker Room</i>	No Violations Noted	
<i>Bathroom (located within Female Staff Locker Room)</i>	No Violations Noted	
<i>Control</i>	No Violations Noted	
<b><u>LOWER LEVEL HOUSING</u></b>		
<i>Supply Closet</i>	No Violations Noted	
<b>Laundry Area</b>	No Violations Noted	
<b>Control</b>	No Violations Noted	
<i>Bathroom</i>	No Violations Noted	
<b>Unit – 1</b>		
<i>Cells</i>	No Violations Noted	
<i>Shower</i>	Maintenance: Soap scum on walls in shower	
105 CMR 451.123*	<b>Shower cleaned.</b>	
105 CMR 451.123	Maintenance: Wall paint damaged	
	<b>Wall paint to be re-painted</b>	<b>6/1/18</b>
<i>Maintenance Closet</i>	No Violations Noted	
<b>Unit – 2</b>		
<i>Cells</i>	No Violations Noted	
<i>Shower</i>	Maintenance: Soap scum on walls in shower # 2	
105 CMR 451.123*	<b>Shower cleaned.</b>	<b>5/4/18</b>
105 CMR 451.123*	Maintenance: Soap scum on floor in shower # 2	
	<b>Shower cleaned.</b>	<b>5/4/18</b>
<i>Maintenance Closet</i>	No Violations Noted	

**SALLY PORT/INTAKE**

*Booking Office*

No Violations Noted

*Cells*

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 1  
**Wall paint to be re-painted.**

**6/1/18**

*Shower*

No Violations Noted

*Storage Closet*

No Violations Noted

*Bathroom (outside Control)*

No Violations Noted

**Control**

No Violations Noted

*Bathroom*

No Violations Noted

**PROGRAM HALLWAY**

*Law Library*

No Violations Noted

*Training Room*

No Violations Noted

*Barber Shop*

No Violations Noted

*Bathroom*

No Violations Noted

*Captain's Office*

No Violations Noted

**Wood Shop**

No Violations Noted

*Office*

No Violations Noted

*Bathroom # 1*

No Violations Noted

*Bathroom # 2*

No Violations Noted

**Adult Learning Center**

No Violations Noted

*Staff Bathroom*

No Violations Noted

*Inmate Bathroom*

105 CMR 451.123\*

Maintenance: Ceiling vent dusty

**Vent cleaned.**

**5/4/18**

**VISITING STRIP SEARCH AREA**

*Search Room*

No Violations Noted

*Bathroom*

105 CMR 451.124

Water Supply: Insufficient water supply in quantity and pressure at handwash sink

**Request for Service submitted for water pressure adjustment.**

**6/1/18**

*Maintenance Closet*

No Violations Noted

**Visiting Area**

Unable to Inspect – In Use

*Storage Room*

Unable to Inspect – In Use

*Bathroom*

Unable to Inspect – In Use

**KITCHEN**

*Staff Bathroom*

No Violations Noted

*Pot Room*

No Violations Noted

*Food Prep Area (outside Pot Room)*

No Violations Noted

*Walk-in Freezer # 1*

No Violations Noted

*Walk-in Cooler # 2*

No Violations Noted

*Walk-in Cooler # 3*

No Violations Noted

*Handwash Sink*

FC 5-202.12(A)

Plumbing System, Design: Handwashing sinks water temperature recorded at 106<sup>0</sup>F

**Request for Service submitted for temperature adjustment to allotted range (110-130)**

**6/1/18**

*3-Compartment Sink*

No Violations Noted

*Serving Line* No Violations Noted

*Dishwashing Area* No Violations Noted

*Handwash Sink (near Dishwashing Area)* No Violations Noted

*Food Prep Area (behind Juice Machine)* No Violations Noted

*Ventilation Hood Area* No Violations Noted

*Dry Storage* No Violations Noted

*Deep Freezer # 6* No Violations Noted

*Inmate Clothing Storage* No Violations Noted

*Inmate Bathroom* No Violations Noted

*Chemical Storage Room* No Violations Noted

**DUMPSTER AREA**

FC 5-501.114

Refuse, Recyclables, and Returnables; Operations and Maintenance: Drain plugs not in place on dumpster

**Contact shall be made with Garbage Company (Waste Management) inquiring on installment of drain plugs.**

**6/1/18**

**LAUNDRY**

No Violations Noted

*Bathroom* No Violations Noted

*Storage Room* No Violations Noted

**MODULAR UNITS**

**Control**

No Violations Noted

*Control Bathroom* No Violations Noted

**Old Dining Area/Case Worker's Area**

*Common Area*

	No Violations Noted
<i>Staff Bathroom</i>	No Violations Noted
<i>Offices</i>	No Violations Noted
<i>Dentist's Office</i>	No Violations Noted
<b>Culinary Arts Kitchen</b>	
<i>Handwash Sink</i>	No Violations Noted
<i>3-Compartment Sink</i>	No Violations Noted
<i>Reach-in Freezer</i>	No Violations Noted
<i>Food Prep Area</i>	No Violations Noted
<i>2-Compartment Sink</i>	No Violations Noted
<i>Traulsen Cooler</i>	No Violations Noted
<i>Dishwashing Area</i>	No Violations Noted
<i>Dry Food Storage</i>	No Violations Noted

**North Housing Unit**

**The HJHC has previously submitted (12/1/17) DCAMM approved plans for renovation. In the last month several contractors have bid on this project, estimated start is 8/1/18 Project #HSD1302 HC1**

<i>Bathroom</i>		
105 CMR 451.123*	Maintenance: Plumbing chase behind toilets has rotted wall studs, floor joists, and sill Plate	
	<b>Structural repair – DCAMM Project</b>	<b>12/1/18</b>
105 CMR 451.123*	Maintenance: Floor and wall beginning to separate between toilet stall # 3 and 4	
	<b>Structural repair – DCAMM Project</b>	<b>12/1/18</b>
105 CMR 451.123*	Maintenance: Handwash sink fixtures not easily cleanable on sink # 1, 2, 3, 4, 6, 7, 8, and 9, finish worn	
	<b>Structural repair – DCAMM Project</b>	<b>12/1/18</b>
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, hot water fixture leaking at handwash sink # 3 and 5	
	<b>Structural repair – DCAMM Project</b>	<b>12/1/18</b>
105 CMR 451.123	Maintenance: Floor cracked near urinal # 3	
	<b>Structural repair – DCAMM Project</b>	<b>12/1/18</b>
<i>Utility Sink Area</i>		
105 CMR 451.353*	Interior Maintenance: Wall tiles damaged behind faucet	
	<b>Structural repair – DCAMM Project</b>	<b>12/1/18</b>

105 CMR 451.353*	Interior Maintenance: Floor tiles damaged at entrance to bathroom <b>Structural repair – DCAMM Project</b>	<b>12/1/18</b>
<i>Showers</i>		
105 CMR 451.123*	Maintenance: Floor paint damaged in shower # 1, 2, 3, 4, 5, 6, 7, and 8 <b>Structural repair – DCAMM Project</b>	<b>12/1/18</b>
105 CMR 451.123*	Maintenance: Floor cracked at shower divider's support beam in shower # 6, 7, and 8 <b>Structural repair – DCAMM Project</b>	<b>12/1/18</b>
105 CMR 451.123*	Maintenance: Shower wall board cracked in shower # 5 <b>Structural repair – DCAMM Project</b>	<b>12/1/18</b>
105 CMR 451.123*	Maintenance: Wall board in shower not moisture proof, wall bulging in shower # 4, 5, 6, 7, and 8 <b>Structural repair – DCAMM Project</b>	<b>12/1/18</b>
105 CMR 451.123*	Maintenance: Wall behind showers dirty in shower # 1-8 <b>Structural repair – DCAMM Project</b>	<b>12/1/18</b>
105 CMR 451.123*	Maintenance: Ceiling light rusted <b>Structural repair – DCAMM Project</b>	<b>12/1/18</b>
105 CMR 451.123*	Maintenance: Ceiling vent rusted <b>Structural repair – DCAMM Project</b>	<b>12/1/18</b>
<i>Day Room</i>		
105 CMR 451.353*	Interior Maintenance: Chair padding damaged <b>Request for Service submitted for chair to re-pair/discarded</b>	<b>6/1/18</b>
<i>Room # 1</i>		
	No Violations Noted	
<i>Room # 2</i>		
	No Violations Noted	
<i>Room # 3</i>		
	No Violations Noted	
<i>Room # 4</i>		
	No Violations Noted	
<i>Room # 5</i>		
	No Violations Noted	
<i>Exterior Door (at end of Hallway)</i>		
105 CMR 451.353*	Interior Maintenance: Door damaged and rotting <b>Structural repair – DCAMM Project</b>	<b>12/1/18</b>
<i>Room # 6</i>		
	No Violations Noted	
<i>Room # 7</i>		
	No Violations Noted	
<i>Room # 8</i>		
	No Violations Noted	
<i>Room # 9</i>		
105 CMR 451.353*	Interior Maintenance: Far right ceiling grille rusted <b>Structural repair – DCAMM Project</b>	<b>12/1/18</b>
105 CMR 451.353	Interior Maintenance: Floor tiles damaged at entrance to room <b>Structural repair – DCAMM Project</b>	<b>12/1/18</b>
<i>Room # 10</i>		
105 CMR 451.350*	Structural Maintenance: Hole in wall	

105 CMR 451.353	<b>Structural repair – DCAMM Project</b> Interior Maintenance: Floor tiles damaged at entrance to room	<b>12/1/18</b>
	<b>Structural repair – DCAMM Project</b>	<b>12/1/18</b>
<b>South Housing Unit</b>		
<i>Bathroom</i>		
105 CMR 451.123*	Maintenance: Floor worn and no longer easily cleanable in all toilet stalls	
	<b>Structural repair – DCAMM Project</b>	<b>12/1/18</b>
105 CMR 451.123*	Maintenance: Floor damaged at entrance to bathroom	
	<b>Structural repair – DCAMM Project</b>	<b>12/1/18</b>
105 CMR 451.123*	Maintenance: Corner of wall cracked in toilet stall # 1	
	<b>Structural repair – DCAMM Project</b>	<b>12/1/18</b>
105 CMR 451.123*	Maintenance: Wall dirty in toilet stall # 1, 2, 3, 4, 5, 6, 7, 8, and 9	
	<b>Structural repair – DCAMM Project</b>	<b>12/1/18</b>
105 CMR 451.123*	Maintenance: Wall cracked around flusher in toilet stall # 3	
	<b>Structural repair – DCAMM Project</b>	<b>12/1/18</b>
105 CMR 451.123	Maintenance: Hole in wall around flusher in toilet stall # 2 and 3	
	<b>Structural repair – DCAMM Project</b>	<b>12/1/18</b>
105 CMR 451.123*	Maintenance: Hole in wall around flusher in toilet stall # 4	
	<b>Structural repair – DCAMM Project</b>	<b>12/1/18</b>
105 CMR 451.123*	Maintenance: Handwash sink fixture not easily cleanable, finish worn on sink # 7	
	<b>Structural repair – DCAMM Project</b>	<b>12/1/18</b>
<i>Showers</i>		
	Unable to Inspect – In Use	
<i>Day Room</i>		
105 CMR 451.353*	Interior Maintenance: Several seat cushions ripped	
	<b>Request for Service submitted for furniture to be repaired/discarded.</b>	<b>6/1/18</b>
<i>Room # 1</i>		
105 CMR 451.353*	Interior Maintenance: Wall board divider damaged	
	<b>Structural repair – DCAMM Project</b>	<b>12/1/18</b>
105 CMR 451.353	Interior Maintenance: Floor tile damaged	
<i>Room # 2</i>		
105 CMR 451.353*	Interior Maintenance: Wall board divider damaged	
<i>Room # 3</i>		
105 CMR 451.353*	Interior Maintenance: Wall board divider damaged	
<i>Room # 4</i>		
105 CMR 451.353*	Interior Maintenance: Wall board divider damaged	
<i>Room # 5</i>		
105 CMR 451.353*	Interior Maintenance: Wall board divider damaged	
	<b>Structural repair – DCAMM Project</b>	<b>12/1/18</b>
<i>Room # 6</i>		
105 CMR 451.141	Screens: Screen not well fitted	
	<b>Structural repair – DCAMM Project</b>	<b>12/1/18</b>
<i>Room # 7</i>		
	No Violations Noted	
<i>Room # 8</i>		
105 CMR 451.141	Screens: Screen not well fitted	
	<b>Structural repair – DCAMM Project</b>	<b>12/1/18</b>
<i>Room # 9</i>		



105 CMR 451.353*	Interior Maintenance: Wall board divider damaged <b>Structural repair – DCAMM Project</b>	<b>12/1/18</b>
<i>Room # 10</i>	No Violations Noted	
<b><u>OLD CANE SHOP</u></b>	No Violations Noted	
<i>Storage Room</i>	No Violations Noted	
<i>Bathroom</i>		
105 CMR 451.123	Maintenance: Ceiling vent dusty <b>Vent cleaned.</b>	<b>5/4/18</b>
<i>Property</i>	No Violations Noted	
<b><u>MINIMUM HOUSING</u></b>		
<i>Main Utility Room</i>	No Violations Noted	
<i>Staff Bathroom</i>	No Violations Noted	
<i>Day Room</i>	No Violations Noted	
<i>Kitchenette</i>	No Violations Noted	
<b>A – Block</b>		
<i>Cells</i>	No Violations Noted	
<i>Storage</i>	No Violations Noted	
<b>Bathroom</b>	No Violations Noted	
<i>Shower</i>		
105 CMR 451.123	Maintenance: Soap scum on walls in shower <b>Shower cleaned.</b>	<b>5/4/18</b>
105 CMR 451.123	Maintenance: Soap scum on floor in shower <b>Shower cleaned.</b>	<b>5/4/18</b>
<b>B – Block</b>		
<i>Cells</i>	No Violations Noted	
<i>Storage</i>	No Violations Noted	
<b>Bathroom</b>	Unable to Inspect – In Use	

*Shower*

Unable to Inspect – In Use

**C – Block**

*Cells*

No Violations Noted

*Storage*

No Violations Noted

**Bathroom**

No Violations Noted

*Shower*

105 CMR 451.123

Maintenance: Soap scum on walls in shower  
**Shower cleaned.**

**5/4/18**

105 CMR 451.123

Maintenance: Soap scum on floor in shower  
**Shower cleaned.**

**5/4/18**

**D – Block**

*Cells*

No Violations Noted

*Storage*

No Violations Noted

**Bathroom**

No Violations Noted

*Shower*

105 CMR 451.123

Maintenance: Soap scum on walls in shower  
**Shower cleaned.**

**5/4/18**

105 CMR 451.123

Maintenance: Soap scum on floor in shower  
**Shower cleaned.**

**5/4/18**

**E – Block**

*Cells*

No Violations Noted

*Storage Closet*

No Violations Noted

**Bathroom**

No Violations Noted

*Shower*

105 CMR 451.123\*

Maintenance: Soap scum on walls in shower  
**Shower cleaned.**

**5/4/18**

105 CMR 451.123\*

Maintenance: Soap scum on floor in shower  
**Shower cleaned.**

**5/4/18**

**F – Block**

*Cells*

No Violations Noted

<i>Janitor's Closet</i>	No Violations Noted	
<i>Weight Room</i>	No Violations Noted	
<i>Storage Closet # 1</i>	Unable to Inspect – Locked	
<i>Storage Closet # 2</i>	Unable to Inspect – Locked	
<i>Laundry Area</i>	No Violations Noted	
<b>Bathroom</b>	No Violations Noted	
<i>Shower</i>	Maintenance: Soap scum on walls in shower	
105 CMR 451.123*	<b>Shower cleaned.</b>	<b>5/4/18</b>
105 CMR 451.123*	Maintenance: Soap scum on floor in shower	
	<b>Shower cleaned.</b>	<b>5/4/18</b>
<b><u>REGIONAL LOCKUP</u></b>		
<i>Lobby Bathroom</i>	No Violations Noted	
<i>Main Desk</i>	No Violations Noted	
<i>Staff Bathroom</i>	No Violations Noted	
<i>A – Block</i>	No Violations Noted	
<i>B – Block</i>	No Violations Noted	
<i>C – Block</i>	No Violations Noted	
<i>D – Block</i>	No Violations Noted	
<i>Kitchenette</i>	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty	
105 CMR 451.200	<b>Microwave cleaned.</b>	<b>5/4/18</b>
<i>Booking</i>	No Violations Noted	
<i>Janitor's Closet</i>		

No Violations Noted

*Bathroom*

No Violations Noted

*Bullpen*

No Violations Noted

*Sally Port Hallway*

No Violations Noted

### **Observations and Recommendations**

1. The inmate population was 227 at the time of inspection.
2. At the time of the inspection recruit training was taking place in the Visiting area.
3. The Department asks to be kept apprised of any report updates from the Department of Public Safety and DCAMM associated with the North and South Modular units.

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: Jana Ferguson, Director, BEH  
Steven Hughes, Director, CSP, BEH  
Marylou Sudders, Secretary, Executive Office of Health and Human Services  
Thomas Turco, Commissioner, DOC  
Captain Robert Hodgen, Compliance Officer  
Lieutenant Christopher Austin, EHSO  
Lieutenant David Murphy  
Merridith O'Leary, RS, Health Director, Northampton Board of Health  
Clerk, Massachusetts House of Representatives  
Clerk, Massachusetts Senate  
Daniel Bennett, Secretary, EOPSS  
Nelson Alves, Director, Policy Development and Compliance Unit