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April 5, 2024

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

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: Minimum Requirements for the Management of 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 2013 Food Code; 105 CMR 500.000 Good Manufacturing Practices for Food; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; the Department's Community Sanitation Program (CSP) conducted an inspection of the Hampshire County Jail and House of Correction on March 28, 2024, accompanied by Lieutenant Bryan Luszczki. Violations noted during the inspection are listed below including 19 repeat violations:

Should you have any questions, please don't hesitate to contact me.

Sincerely,

Scott Koczela
Environmental Analyst, CSP, BCEH

cc: Robert Goldstein, MD, PhD, Commissioner, DPH
Nalina Narain, Director, BCEH
Steven Hughes, Director, CSP, BCEH
Kathleen E. Walsh, Secretary, Executive Office of Health and Human Services (electronic copy)
Carol A. Mici, Commissioner, DOC (electronic copy)
Terrence Reidy, Secretary, EOPSS (electronic copy)
Brianna Arruda, Director, Policy Development and Compliance Unit (electronic copy)
Glenn Sexton, Superintendent (electronic copy)
Lieutenant Bryan Luszczki, Compliance Officer (electronic copy)
Merridith O'Leary, Director, Northampton Board of Health (electronic copy)
Clerk, Massachusetts House of Representatives (electronic copy)
Clerk, Massachusetts Senate (electronic copy)

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

No Violations Noted

Offices

No Violations Noted

Break Area

No Violations Noted

Bathroom (located within Break Area)

No Violations Noted

Bathroom (located outside Records Area)

No Violations Noted

Front Administration

Staff Break Area

No Violations Noted

Staff Bathroom

No Violations Noted

Offices

No Violations Noted

Main Control

No Violations Noted

Control Bathroom

No Violations Noted

Break Area (outside Main Control)

No Violations Noted

Staff Bathroom (outside Main Control)

No Violations Noted

Male Staff Locker Area

No Violations Noted

Bathroom

No Violations Noted

Staff Gym

No Violations Noted

MEDICAL*Medical Reception Office*

No Violations Noted

Medical Waste Storage Room

No Violations Noted

Medical Waste Shipping Records

No Violations Noted

Staff Bathroom

No Violations Noted

Exam Room

No Violations Noted

Optometry Office

No Violations Noted

Tub Room

No Violations Noted

Storage

No Violations Noted

HALLWAY (outside Medical)

No Violations Noted

Press Boxes

No Violations Noted

Maintenance Closet

105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty

Supply Closet

Unable to Inspect – Locked

SPECIAL MANAGEMENT UNIT*Control*

No Violations Noted

Bathroom

No Violations Noted

A Block

Cells

105 CMR 451.350* Structural Maintenance: Ceiling damaged in cell # J1

Upper Shower

No Violations Noted

Storage Closet (upper)

Unable to Inspect – Not in Use

Lower Shower

No Violations Noted

Storage Closet (lower)

No Violations Noted

B Block

Cells

No Violations Noted

Upper Shower

105 CMR 451.123 Maintenance: Soap scum on floor in shower
105 CMR 451.123 Maintenance: Soap scum on walls in shower

Storage Closet (upper)

Unable to Inspect – Not in Use

Lower Shower

No Violations Noted

Storage Closet (lower)

No Violations Noted

HOUSING UNITS

Control

No Violations Noted

Bathroom

No Violations Noted

Unit – 1

Cells

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # C4

Shower

105 CMR 451.123* Maintenance: Floor paint damaged in shower
105 CMR 451.130 Hot Water: Shower water temperature recorded at 58°F

Storage Closet

No Violations Noted

Unit – 3

Cells

No Violations Noted

Lower Shower

105 CMR 451.123*

Maintenance: Ceiling paint damaged in shower

Storage Closet (lower)

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Upper Shower

105 CMR 451.123*

Maintenance: Soap scum on floor in shower

105 CMR 451.123*

Maintenance: Soap scum on walls in shower

105 CMR 451.123*

Maintenance: Floor epoxy damaged in shower

Storage Closet (upper)

Unable to Inspect – Not in Use

Unit – 4

Cells

105 CMR 451.123

Maintenance: Interior of toilet excessively rusted in cell # C28

Upper Shower

105 CMR 451.123

Maintenance: Floor epoxy damaged in shower

105 CMR 451.123*

Maintenance: Soap scum on floor in shower

105 CMR 451.123*

Maintenance: Soap scum on walls in shower

Storage Closet (upper)

Unable to Inspect – Not in Use

Lower Shower

105 CMR 451.123*

Maintenance: Floor epoxy damaged in shower

Storage Closet (lower)

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Unit – 5

Cells

No Violations Noted

Upper Shower

105 CMR 451.123*

Maintenance: Floor paint damaged in shower

Storage Closet (upper)

Unable to Inspect – Not in Use

Lower Shower

105 CMR 451.123

Maintenance: Mold observed in shower

105 CMR 451.123

Maintenance: Ceiling damaged in shower

105 CMR 451.123*

Maintenance: Floor paint damaged in shower

Storage Closet (lower)

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Unit – 6

Cells

No Violations Noted

Upper Shower

105 CMR 451.123

Maintenance: Mold observed in shower

Storage Closet (upper)

Unable to Inspect – Not in Use

Lower Shower

105 CMR 451.123

Maintenance: Mold observed in shower

105 CMR 451.123*

Maintenance: Ceiling damaged in shower

Storage Closet (lower)

105 CMR 451.353

Interior Maintenance: Wall vent dusty

105 CMR 451.353

Interior Maintenance: Wet mop stored upside down

Unit – 7

Cells

No Violations Noted

Upper Shower

No Violations Noted

Storage Closet (upper)

Unable to Inspect – Not in Use

Lower Shower

105 CMR 451.123

Maintenance: Soap scum on floor in shower

105 CMR 451.123

Maintenance: Soap scum on walls in shower

105 CMR 451.123*

Maintenance: Ceiling damaged in shower

Storage Closet (lower)

No Violations Noted

Unit – 8

Cells

No Violations Noted

Upper Shower

105 CMR 451.123

Maintenance: Mold observed in shower

105 CMR 451.123

Maintenance: Soap scum on walls in shower

105 CMR 451.123*

Maintenance: Soap scum on floor in shower

Storage Closet (upper)

No Violations Noted

Lower Shower

105 CMR 451.123*

Maintenance: Soap scum on floor in shower

105 CMR 451.123*

Maintenance: Soap scum on walls in shower

Storage Closet (lower)
105 CMR 451.353* Interior Maintenance: Wall vent dusty

Control Booth
No Violations Noted

Bathroom
No Violations Noted

Case Worker's Office
No Violations Noted

MAIN BUILDING GYM
No Violations Noted

Storage Closet
Unable to Inspect – Locked

Workout Room
No Violations Noted

Weight Room
No Violations Noted

Inmate Bathroom
Unable to Inspect – Locked

Maintenance Closet (located within Inmate Bathroom)
Unable to Inspect – Locked

Female Staff Locker Room
Unable to Inspect – Locked

Bathroom (located within Female Staff Locker Room)
Unable to Inspect – Locked

Control
No Violations Noted

LOWER LEVEL HOUSING

Laundry
No Violations Noted

Supply Closet
No Violations Noted

Laundry Area
No Violations Noted

Control
Unable to Inspect – Locked

Bathroom
Unable to Inspect – Locked

Housing Unit - A

Shower

105 CMR 451.123

Maintenance: Soap scum on floor in shower

105 CMR 451.123

Maintenance: Soap scum on walls in shower

Day Room

No Violations Noted

Storage Closet

No Violations Noted

Cells

No Violations Noted

Housing Unit – B

Showers

105 CMR 451.123

Maintenance: Soap scum on floor in shower # 2

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 2

105 CMR 451.123

Maintenance: Floor paint damaged in shower # 1

Day Room

No Violations Noted

Storage Closet

No Violations Noted

Cells

No Violations Noted

SALLY PORT/INTAKE

Booking Office

No Violations Noted

Cells

No Violations Noted

Shower

105 CMR 451.123*

Maintenance: Floor damaged in shower

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

Office (located within Law Library)
No Violations Noted

Training Room
No Violations Noted

Barber Shop
No Violations Noted

Staff Bathroom
No Violations Noted

Captain's Office
No Violations Noted

Library
No Violations Noted

Wood Shop
No Violations Noted

Office
No Violations Noted

Staff Bathroom
No Violations Noted

Inmate Bathroom
No Violations Noted

Adult Learning Center
No Violations Noted

Staff Bathroom
No Violations Noted

Inmate Bathroom
No Violations Noted

VISITING STRIP SEARCH AREA

Search Room
No Violations Noted

Bathroom
No Violations Noted

Maintenance Closet
105 CMR 451.353
Interior Maintenance: Wet mop stored in bucket

Visiting Area

No Violations Noted

Storage Room

No Violations Noted

Bathroom

No Violations Noted

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

No Violations Noted

3-Compartment Sink

No Violations Noted

Serving Line

No Violations Noted

Dishwashing Area

No Violations Noted

True Refrigerator # 4

No Violations Noted

2-Compartment Sink

No Violations Noted

Food Prep Area (behind Juice Machine)

No Violations Noted

Ventilation Hood Area

No Violations Noted

Dry Storage

No Violations Noted

<i>Deep Freezer # 6</i>	No Violations Noted
<i>Inmate Clothing Storage</i>	No Violations Noted
<i>Ice Machine</i>	No Violations Noted
<i>Inmate Bathroom</i>	No Violations Noted
<i>Mop Room</i>	No Violations Noted
<i>Chemical Storage Room</i>	No Violations Noted
<u>DUMPSTER AREA</u>	No Violations Noted
<u>LAUNDRY</u>	No Violations Noted
<i>Bathroom</i>	No Violations Noted
<i>Storage Room</i>	No Violations Noted
<u>MODULAR UNITS</u>	
Control	No Violations Noted
<i>Control Bathroom</i>	No Violations Noted
Old Dining Area/Case Worker's Area	No Violations Noted
<i>Bathroom</i>	No Violations Noted
<i>Dental Office</i>	No Violations Noted
<i>Office # 52</i>	No Violations Noted
<i>Office # 53</i>	No Violations Noted
<i>Office # 54</i>	No Violations Noted

Office # 55

No Violations Noted

Culinary Arts Kitchen

Traulsen Cooler

No Violations Noted

Dishwashing Machine

No Violations Noted

Mop Area

No Violations Noted

Spice Rack

No Violations Noted

Food Preparation Area

No Violations Noted

Ventilation Hood

No Violations Noted

True Freezer

No Violations Noted

Handwash Sink

No Violations Noted

2-Compartment Sink

No Violations Noted

3-Compartment Sink

No Violations Noted

North Housing Unit

Bathroom

No Violations Noted

Utility Sink Area

No Violations Noted

Showers

Unable to Inspect – In Use

Day Room

No Violations Noted

Dorm Room # 101

No Violations Noted

Officer's Station

No Violations Noted

Dorm Room # 102
No Violations Noted

Dorm Room # 103
No Violations Noted

Dorm Room # 104
No Violations Noted

Dorm Room # 105
No Violations Noted

Dorm Room # 106
No Violations Noted

South Housing Unit

Bathroom
No Violations Noted

Utility Sink Area
105 CMR 451.353 Interior Maintenance: Wet mop stored upside down

Showers
Unable to Inspect – In Use

Day Room
No Violations Noted

Dorm Room # 201
No Violations Noted

Officer's Station
No Violations Noted

Dorm Room # 202
No Violations Noted

Dorm Room # 203
No Violations Noted

Dorm Room # 204
No Violations Noted

Dorm Room # 205
No Violations Noted

Dorm Room # 206
No Violations Noted

OLD CANE SHOP BUILDING

Testing Center
No Violations Noted

Bathroom
No Violations Noted

Property
No Violations Noted

REGIONAL LOCKUP

Lobby Bathroom
No Violations Noted

Main Desk
No Violations Noted

Staff Bathroom
No Violations Noted

A – Block
No Violations Noted

B – Block
No Violations Noted

C – Block
No Violations Noted

D – Block
No Violations Noted

Kitchenette
No Violations Noted

Booking
No Violations Noted

Janitor's Closet
No Violations Noted

Bathroom
105 CMR 451.126 Hot Water: Hot water temperature recorded at 75°F at handwash sink

Bullpen
No Violations Noted

Sally Port Hallway
No Violations Noted

MAINTENANCE GARAGE

Office
No Violations Noted

Key Room
No Violations Noted

Office Bathroom

No Violations Noted

Tool Room

No Violations Noted

Chemical Storage Room

No Violations Noted

Garage Bathroom

105 CMR 451.126

Hot Water: Hot water temperature recorded at 138°F at handwash sink

Shop Area

105 CMR 451.200*

Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty

Observations and Recommendations

1. The inmate population was 142 at the time of inspection.
2. Hot water temperature range for handwash sinks is 110°F - 130°F.
3. Hot water temperature range for showers is 100°F - 112°F.

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 or download a copy, please visit the Food Protection website at www.mass.gov/dph/fpp and click on "Retail food". Then under DPH Regulations and FDA Code click "Merged Food Code" or "105 CMR 590.000 - State Sanitary Code Chapter X - Minimum Sanitation Standards for Food Establishments".

To review the Labeling regulations please visit the Food Protection website at www.mass.gov/dph/fpp and click on "Food Protection Program regulations". Then under Food Processing click "105 CMR 500.000: Good Manufacturing Practices for Food".

This inspection report is signed and certified under the pains and penalties of perjury.

Sincerely,



Scott Koczela
Environmental Analyst, CSP, BCEH