



The Commonwealth of Massachusetts  
 Executive Office of Health and Human Services  
 Department of Public Health  
 Bureau of Climate and Environmental Health  
 Community Sanitation Program  
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MAURA T. HEALEY  
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 Lieutenant Governor

KATHLEEN E. WALSH  
 Secretary  
 ROBERT GOLDSTEIN, MD, PhD  
 Commissioner  
 Tel: 617-624-6000  
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June 4, 2024

Nicholas Cocchi, Sheriff  
 Hampden County Sheriff's Department  
 626 Randall Road  
 Ludlow, MA 01056 (electronic copy)

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: 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 Hampden County Jail and House of Correction on May 30 and 31, 2024 accompanied by Lieutenant Michael Manning, Environmental Health and Safety Officer and Officer James Nepl. Violations noted during the inspection are listed below including 69 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)  
 Kevin Crowley, Superintendent (electronic copy)  
 Major Gary Trueman, Environmental Health and Safety Officer (electronic copy)  
 Matthew Roman, Standards and Training Coordinator (electronic copy)  
 Paulina Matusik, Public Health Coordinator, Ludlow 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**

*Female Bathroom # 103* No Violations Noted

*Male Bathroom # 104* No Violations Noted

**CONTROL**

*Bathroom* No Violations Noted

*Officer's Station* No Violations Noted

**INTAKE**

*Nurse's Station # A-137* No Violations Noted

*Shower # 129* No Violations Noted

*Shower # 130* No Violations Noted

*Cells* No Violations Noted

*Video Court Room # 104* No Violations Noted

*Transportation # 105* No Violations Noted

*Equipment Locker # 106* No Violations Noted

*Inmate Bathroom # 109* No Violations Noted

*Parole Office # A-133* No Violations Noted

**CLASSIFICATION-PAROLE**

*Male Staff Bathroom # 110* No Violations Noted

*Female Staff Bathroom # 111* No Violations Noted

*Maintenance Closet # 113* No Violations Noted

*Break Room # 121* No Violations Noted

*Male Bathroom # 122* No Violations Noted

*Conference Room # 124* No Violations Noted

*Property # A-128* No Violations Noted

**VISITING**

*Janitor's Closet # B-139* No Violations Noted

*Female Bathroom # 141* No Violations Noted

*Male Bathroom/Search Room # 142* No Violations Noted

*Non-Contact Visiting* No Violations Noted

*Back of Visiting (inmate side)* No Violations Noted

*Front of Visiting (visitor side)* 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**

<i>Exam Rooms # 1-5</i>	No Violations Noted
<i>Shower Room # 218</i>	No Violations Noted
<i>X-Ray Room # A-220</i>	No Violations Noted
<i>Break Room # A-224</i>	No Violations Noted
<i>Bio-Hazard Storage # 259</i>	No Violations Noted
<i>Nurse's Station # 214-A</i>	No Violations Noted
<i>Dental Room # 237</i>	No Violations Noted
<i>Dental Room # 238</i>	No Violations Noted
<i>Dental Lab # 239 (inside dental room)</i>	No Violations Noted
<i>Staff Bathroom # 204</i>	No Violations Noted
<i>Inmate Bathroom # 205</i>	No Violations Noted
<i>Male Staff Bathroom # 226</i>	No Violations Noted
<i>Female Staff Bathroom # 227</i>	No Violations Noted
<i>Medical Records Office # 229</i>	No Violations Noted
<i>Medical Storage # 230</i>	No Violations Noted
<i>Female Bathroom # 232</i>	No Violations Noted
<i>Male Bathroom # 233</i>	No Violations Noted

*Janitor's Closet # 236*

No Violations Noted

**DELTA # 1 – MEDICAL OFFICE SUITE**

*Storage # 283*

No Violations Noted

*Offices*

No Violations Noted

*Showers*

Unable to Inspect – Not In Use

**DELTA # 2**

*Offices*

No Violations Noted

*Showers*

Unable to Inspect – Not In Use

*Storage # 283*

No Violations Noted

*Eye Exam Room # 291*

No Violations Noted

*Kitchenette # 288*

No Violations Noted

*Custodial Room # 290*

No Violations Noted

*Storage # 294*

No Violations Noted

*Staff Bathroom # A-294*

Unable to Inspect – In Use

**DELTA # 4 – RESPITE**

*Cells*

No Violations Noted

*Shower*

105 CMR 451.123

Maintenance: Soap scum on floor in shower

105 CMR 451.123

Maintenance: Soap scum on walls in shower

*Kitchenette # 252*

No Violations Noted

*Janitor's Closet # 254*

No Violations Noted

*Storage # 255*

No Violations Noted

**DELTA # 4 – TREATMENT**

Unable to Inspect – Decommissioned and Not In Use

**HOUSING UNITS**

**Davis # 1**

*Cells*

105 CMR 451.353

Interior Maintenance: Wall vent blocked in cell # 22

*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

*Storage # 210*

No Violations Noted

*Staff Bathroom # 104*

No Violations Noted

*Day Room*

105 CMR 451.353\*

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

*Interview/Exam Room # 117*

No Violations Noted

*Juice Bar*

No Violations Noted

*Lower Showers # 1-5*

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 5

105 CMR 451.123\*

Maintenance: Soap scum on walls in shower # 4

*Upper Showers # 6-10*

105 CMR 451.123\*

Maintenance: Floor finish damaged in shower # 6, 7, and 8

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 6, 7, 8, and 10

**Davis # 2**

Unable to Inspect – Under Construction

**Davis # 3**

*Staff Bathroom # 304*

No Violations Noted

*Cells*

105 CMR 451.353

Interior Maintenance: Wall vent blocked in cell # 46

105 CMR 451.353

Interior Maintenance: Floor tiles missing in cell # 2 and 56

105 CMR 451.353

Interior Maintenance: Floor tiles missing throughout top tier

*Multi-Purpose Room*

No Violations Noted

*Day Room*

105 CMR 451.353\*

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

*Recreation Deck*

No Violations Noted

*Janitor's Closet # 323*

No Violations Noted

*Storage # 406*

No Violations Noted

*Lower Showers # 1-5*

No Violations Noted

*Upper Showers # 6-10*

105 CMR 451.123

Maintenance: Floor dirty in shower # 7, 8, 9, and 10

105 CMR 451.123\*

Maintenance: Floor finish damaged in shower # 7, 8, 9, and 10

*Storage # 321-A*

No Violations Noted

*Interview/Exam Room # 317*

No Violations Noted

*Juice Bar*

No Violations Noted

**Davis # 4**

Unable to Inspect – Under Construction

**Davis # 5**

*Cells*

105 CMR 451.353

Interior Maintenance: Floor tiles missing outside cell # 36

*Staff Bathroom # 504*

No Violations Noted

*Day Room*

105 CMR 451.353

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

*Recreation Deck*

No Violations Noted

*Janitor's Closet # 523*

105 CMR 451.353\*

Interior Maintenance: Floor paint damaged

*Chemical Closet # 527*

No Violations Noted

*Interview/Exam Room # 517*

No Violations Noted

*Juice Bar*

No Violations Noted

*Storage # 606*

No Violations Noted

*Storage # 609*

No Violations Noted

*Lower Showers # 1-6*

105 CMR 451.123

Maintenance: Soap scum on floor in shower # 2, 4, and 5

105 CMR 451.123\*

Maintenance: Soap scum on floor in shower # 6

105 CMR 451.123

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

*Upper Showers # 7-12*

105 CMR 451.123

Maintenance: Floor finish damaged in shower # 7

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 8 and 12

**Davis # 6**

Unable to Inspect – Under Construction

**Bravo # 1**

*Staff Bathroom # 104*

No Violations Noted

*Cells*

No Violations Noted



<i>Storage # 121-A</i>	No Violations Noted
<i>Storage # 207</i>	No Violations Noted
<i>Recreation Deck</i>	No Violations Noted
<i>Day Room</i>	No Violations Noted
<i>Storage # 209</i>	No Violations Noted
<i>Storage # 210</i>	No Violations Noted
<i>Lower Showers # 1-5</i>	No Violations Noted
<i>Upper Showers # 6-10</i>	No Violations Noted
<i>Upper Storage # 209</i>	No Violations Noted
<b><u>Bravo # 2</u></b>	Unable to Inspect – Decommissioned and Not In Use
<b><u>Bravo # 3</u></b>	
<i>Cells</i> 105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 15
<i>Storage # A-321</i>	No Violations Noted
<i>Recreation Deck</i>	No Violations Noted
<i>Janitor's Closet # 323</i>	No Violations Noted
<i>Juice Bar</i>	No Violations Noted
<i>Staff Bathroom # 304</i>	Unable to Inspect – In Use
<i>Day Room</i> 105 CMR 451.353*	Interior Maintenance: Ceiling dirty, black substance observed near air supply outlets

*Interview/Exam Room # 317*

No Violations Noted

*Upper Storage # 406*

No Violations Noted

*Lower Showers # 1-5*

105 CMR 451.123\*

105 CMR 451.123

105 CMR 451.123

Maintenance: Floor finish damaged in shower # 1, 3, and 5

Maintenance: Soap scum on floor in shower # 1, 3, 4, and 5

Maintenance: Soap scum on walls in shower # 1 and 5

*Upper Showers # 6-10*

105 CMR 451.123\*

105 CMR 451.123

105 CMR 451.123

Maintenance: Floor finish damaged in shower # 6, 7, 8, 9, and 10

Maintenance: Soap scum on floor in shower # 7, 9, and 10

Maintenance: Soap scum on walls in shower # 10

**Bravo # 4**

*Cells*

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 18, 19, 37, 42, 46, and 49

105 CMR 451.353

Interior Maintenance: Ceiling paint damaged in cell # 40

*Storage # A-322*

No Violations Noted

*Recreation Deck*

No Violations Noted

*Janitor's Closet # 324*

No Violations Noted

*Juice Bar*

No Violations Noted

*Staff Bathroom # 305*

No Violations Noted

*Day Room*

105 CMR 451.353\*

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

105 CMR 451.353\*

Interior Maintenance: Ceiling water damaged outside room # 318

*Interview/Exam Room # 318*

No Violations Noted

*Interview Room # 320*

No Violations Noted

*Upper Storage # 407*

No Violations Noted

*Lower Showers # 1-5*

105 CMR 451.123

Maintenance: Soap scum on floor in shower # 1, 2, 3, and 4

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 1, 2, and 4

105 CMR 451.123\*

Maintenance: Soap scum on walls in shower # 5

105 CMR 451.123\*

Maintenance: Floor finish damaged in shower # 5

*Upper Showers # 6-10*

No Violations Noted

**Bravo # 5**

*Staff Bathroom # 504*

No Violations Noted

*Interview/Exam Room # 517*

No Violations Noted

*Juice Bar*

No Violations Noted

*Janitor's Closet # 526*

105 CMR 451.353\*

Interior Maintenance: Floor paint damaged

*Chemical Closet # 527*

No Violations Noted

*Chemical Closet # 528*

No Violations Noted

*Recreation Deck*

105 CMR 451.360

Protective Measures: Building not protected against infestation, birds nest observed

*Storage Room # A-521*

No Violations Noted

*Day Room*

105 CMR 451.353\*

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

*Cells*

105 CMR 451.353

Interior Maintenance: Wall vent rusted in cell # 6 and 12

105 CMR 451.353\*

Interior Maintenance: Wall vent rusted in cell # 5 and 8

105 CMR 451.353

Interior Maintenance: Wall vent blocked in cell # 3 and 7

105 CMR 451.353

Interior Maintenance: Floor tiles missing in cell # 20

105 CMR 451.353

Interior Maintenance: Wall water damaged outside cell # 29

*Storage Room # 606*

No Violations Noted

*Lower Showers # 1-5*

105 CMR 451.123  
105 CMR 451.123  
105 CMR 451.123  
105 CMR 451.123\*

Maintenance: Soap scum on floor in shower # 1-5  
Maintenance: Soap scum on walls in shower # 1-5  
Maintenance: Floor finish damaged in shower # 2  
Maintenance: Floor finish damaged in shower # 5

*Upper Showers # 6-11*

105 CMR 451.123\*  
105 CMR 451.123  
105 CMR 451.123\*

Maintenance: Soap scum on walls in shower # 7  
Maintenance: Floor dirty in shower # 11  
Maintenance: Floor finish damaged in shower # 6, 7, 8, 9, 10, and 11

**Bravo # 6**

*Staff Bathroom # 505*

No Violations Noted

*Multi-Purpose Room # B-516*

No Violations Noted

*Janitor's Closet # 524*

105 CMR 451.353\*

Interior Maintenance: Floor paint damaged

*Old Laundry Room # 535*

No Violations Noted

*Storage # 536*

No Violations Noted

*Recreation Deck*

No Violations Noted

*Juice Bar*

No Violations Noted

*Day Room*

105 CMR 451.353\*

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

*Cells*

105 CMR 451.353  
105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 21, 22, 23, and 28  
Interior Maintenance: Wall vent rusted in cell # 10

*Upper Storage # 607*

No Violations Noted

*Lower Showers # 1-6*

105 CMR 451.123  
105 CMR 451.123  
105 CMR 451.123\*  
105 CMR 451.123  
105 CMR 451.123\*

Maintenance: Soap scum on floor in shower # 1-6  
Maintenance: Soap scum on walls in shower # 1, 2, 3, 4, and 5  
Maintenance: Soap scum on walls in shower # 6  
Maintenance: Floor dirty in shower # 1, 2, 5, and 6  
Maintenance: Floor finish damaged in shower # 6

*Upper Showers # 7-11*

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 7 and 9  
105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 10  
105 CMR 451.123 Maintenance: Floor dirty in shower # 7-11  
105 CMR 451.123\* Maintenance: Floor finish damaged in shower # 7-11

**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

*Multi-Purpose Room # 180*

No Violations Noted

*Recreation Deck # B-116*

No Violations Noted

**Charlie # 1**

*Cells*

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 30

*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 observed near air supply outlets

*Interview/Exam Room # 151*

No Violations Noted

*Upper Storage # 206*

No Violations Noted

*Lower Showers # 1-3*

No Violations Noted

*Upper Showers # 4-6*

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 6

105 CMR 451.123\*

Maintenance: Soap scum on floor in shower # 4, 5, and 6

**Charlie # 2**

*Cells*

105 CMR 451.353

Interior Maintenance: Wall vent blocked in cell # 14

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 3, 7, and 11

*Exercise Room # 8*

No Violations Noted

*Day Room*

No Violations Noted

*Kitchenette*

105 CMR 451.200

Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, utensils stored uncovered

105 CMR 451.110(B)\*

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

*Recreation Area # B-116*

No Violations Noted

*Janitor's Closet # 166*

No Violations Noted

*Storage # 167*

No Violations Noted

*Multi-Purpose Room # 180*

No Violations Noted

*Lower Showers # 1-3*

105 CMR 451.123

Maintenance: Floor paint damaged in shower # 2

*Upper Showers # 4-6*

No Violations Noted

**Charlie # 3 and 4 Hallway**

*Storage # 109*

No Violations Noted

*Multi-Purpose Room # 115*

No Violations Noted

*Janitor's Closet # 129*

105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottle

<i>Staff Bathroom # 132</i>	No Violations Noted
<i>Office # 181</i>	No Violations Noted
<i>Storage # 183</i>	No Violations Noted
<i>Recreation Deck # A-116</i>	No Violations Noted
<b><u>Charlie # 3</u></b>	
<i>Storage (formally cell # 1)</i>	No Violations Noted
<i>Cells</i> 105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 12
<i>Interview/Exam Room # 118</i>	No Violations Noted
<i>Kitchenette # 119</i>	No Violations Noted
<i>Storage # 127</i> 105 CMR 451.353	Interior Maintenance: Floor paint damaged
<i>Janitor's Closet # 128</i>	No Violations Noted
<i>Day Room</i>	No Violations Noted
<i>Lower Showers # 1-3</i>	No Violations Noted
<i>Upper Showers # 4-6</i>	No Violations Noted
<b><u>Charlie # 4</u></b>	
<i>Janitor's Closet # 133</i>	No Violations Noted
<i>Office # 135</i>	No Violations Noted
<i>Office # A-144</i>	No Violations Noted
<i>Interview/Exam Room # 144</i>	No Violations Noted

*Kitchenette # 143* No Violations Noted

*Day Room* No Violations Noted

*Lower Showers # 1-3* No Violations Noted

*Upper Showers # 4-6* No Violations Noted

*Storage # 140* No Violations Noted

*Storage # S3C* No Violations Noted

*Cells* No Violations Noted

**Charlie # 5 and 6 Hallway**

*Staff Bathroom # 318* No Violations Noted

*Storage Room # 319* No Violations Noted

**Charlie # 5**

*Cells* No Violations Noted

*Recreation Deck* No Violations Noted

*Staff Bathroom # 303* No Violations Noted

*Laundry # 304* No Violations Noted

*Juice Bar* No Violations Noted

*Storage # A-304* No Violations Noted

*Interview/Exam Room # 306* No Violations Noted

*Janitor's Closet # 310*  
105 CMR 451.353 Interior Maintenance: Floor paint damaged



<i>Storage # 311</i>	No Violations Noted
<i>Upper Storage # A-405</i>	No Violations Noted
<i>Day Room</i>	No Violations Noted
<i>Lower Showers # 1-6</i>	
105 CMR 451.123	Maintenance: Soap scum on floor in shower # 2
105 CMR 451.123	Maintenance: Soap scum on walls in shower # 4, 5, and 6
105 CMR 451.123*	Maintenance: Floor finish damaged in shower # 3, 4, and 6
<i>Upper Showers # 7-12</i>	
105 CMR 451.123	Maintenance: Soap scum on walls in shower # 12
105 CMR 451.123	Maintenance: Floor dirty in shower # 10, 11, and 12
105 CMR 451.123	Maintenance: Floor finish damaged in shower # 11
<b><u>Charlie # 6</u></b>	
<i>Cells</i>	No Violations Noted
<i>Staff Bathroom # 336</i>	No Violations Noted
<i>Recreation Deck # A-325</i>	No Violations Noted
<i>Juice Bar</i>	No Violations Noted
<i>Interview/Exam Room # 333</i>	No Violations Noted
<i>Day Room</i>	No Violations Noted
<i>Storage # 328</i>	No Violations Noted
<i>Janitor's Closet # 329</i>	No Violations Noted
<i>Upper Storage # 408</i>	No Violations Noted
<i>Lower Showers # 1-6</i>	
105 CMR 451.123	Maintenance: Soap scum on floor in shower # 6
105 CMR 451.123*	Maintenance: Soap scum on floor in shower # 4 and 5
105 CMR 451.123	Maintenance: Soap scum on walls in shower # 2
105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 5

*Upper Showers # 7-12*

105 CMR 451.123

Maintenance: Floor finish damaged in shower # 10

105 CMR 451.123\*

Maintenance: Floor finish damaged in shower # 9 and 12

105 CMR 451.123\*

Maintenance: Soap scum on floor in shower # 8, 11, and 12

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 11

105 CMR 451.123\*

Maintenance: Soap scum on walls in shower # 8, 9, and 12

*Storage # A-334*

No Violations Noted

*Room # 335*

No Violations Noted

**Charlie # 7 and 8 Hallway**

*Break Room # 502*

No Violations Noted

*Female Staff Bathroom # 503*

No Violations Noted

*Male Staff Bathroom # 504*

No Violations Noted

*Janitor's Closet # 523*

No Violations Noted

*Staff Kitchenette # 529*

No Violations Noted

*Staff Bathroom # 530*

No Violations Noted

*Staff Bathroom # 540*

No Violations Noted

*Storage # 546*

No Violations Noted

**Charlie # 7**

*Medical Office # 506*

No Violations Noted

*Interview/Exam Room # 509*

No Violations Noted

*Storage # 512*

No Violations Noted

*Multi-Purpose Room # 511*

No Violations Noted

*Janitor's Closet # 513*

No Violations Noted

*Cells*

105 CMR 451.101  
105 CMR 451.103  
105 CMR 451.130

Blankets: Blanket not available for inmate in cell # 39  
Mattresses: Mattress damaged in cell # 36  
Plumbing: Plumbing not maintained in good repair, hot water at handwash sink runs continuously in cell # 32

*Storage # 605*

No Violations Noted

*Recreation Deck*

No Violations Noted

*Kitchenette # 518*

No Violations Noted

*Storage # 519*

No Violations Noted

*Juice Bar*

No Violations Noted

*Staff Bathroom # 522*

No Violations Noted

*Day Room*

No Violations Noted

*Showers # 1-11*

105 CMR 451.123

Maintenance: Soap scum on floor in shower # 9 and 10

**Charlie # 8**

Unable to Inspect – Decommissioned and Not In Use

**Charlie # 9**

Unable to Inspect – Decommissioned and Not In Use

**Charlie # 10**

*Cells*

No Violations Noted

*Recreation Deck*

No Violations Noted

*Staff Bathroom # 547*

No Violations Noted

*Kitchenette # 548*

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>	No Violations Noted
<i>Juice Bar</i>	No Violations Noted
<i>Storage # 618</i>	No Violations Noted
<i>Showers # 1-11</i>	
105 CMR 451.123	Maintenance: Soap scum on walls in shower # 6
105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 5

**INDUSTRIES AREA**

**1<sup>st</sup> Floor**

<i>Staff Break Room # 110</i>	No Violations Noted
<i>Female Staff Bathroom # 131</i>	No Violations Noted
<i>Male Staff Bathroom # 142</i>	No Violations Noted

**Jail Industries**

<i>Print Shop # 113</i>	No Violations Noted
<i>Print Shop Office # 115</i>	No Violations Noted

<i>Welding Shop # 124</i>	No Violations Noted
<i>Building Trades/Wood Shop</i>	No Violations Noted
<i>Storage Room # 115</i>	No Violations Noted
<i>Inmate Bathroom # 116</i>	No Violations Noted
<i>Female Staff Bathroom # 118</i>	No Violations Noted
<i>Male Staff Bathroom # 119</i>	No Violations Noted
<i>Janitor's Closet # 120</i>	No Violations Noted
<b>Taylor/Sewing Shop # 133</b> 105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, microwave oven damaged
<i>Staff Bathroom # 132</i>	No Violations Noted
<i>Inmate Bathroom # 140</i>	No Violations Noted
<i>Prison Industries Office # 139-A</i>	No Violations Noted
<b>Maintenance Shop</b>	No Violations Noted
<i>Male Bathroom # 141</i>	No Violations Noted
<i>Tool Crib # 153</i>	No Violations Noted
<i>Locker Room # 155</i>	No Violations Noted
<b>Laundry</b> 105 CMR 451.353* 105 CMR 451.130	Interior Maintenance: Floor paint damaged throughout Plumbing: Plumbing not maintained in good repair, water bubbler out-of-order
<i>Office # 105</i>	No Violations Noted

*Bathroom # A-108*  
105 CMR 451.123

Maintenance: Ceiling vent dusty

*Storage*  
105 CMR 451.383(B)\*

Fire Safety System: Facility not in compliance with  
780 CMR Massachusetts Building Code provisions for fire safety,  
items stored within 18” of ceiling

**2<sup>nd</sup> 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*

Unable to Inspect – In Use

*Male Staff Bathroom # 229*

No Violations Noted

*Female Bathroom # 230*

No Violations Noted

*Custodial Instructor’s Room # 228*

No Violations Noted

*Library*

No Violations Noted

*Storage # 225*

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*  
No Violations Noted

*Program Staff Break Room # 240*  
No Violations Noted

**Inner Administration**

*Female Staff Bathroom # 282*  
No Violations Noted

*Male Staff Bathroom # 283*  
No Violations Noted

*Kitchenette # 288*  
No Violations Noted

*Janitor's Closet # 278*  
105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

**Multi-Purpose Area**

*Inmate Bathroom # 102*  
No Violations Noted

*Female Staff Bathroom # 103*  
No Violations Noted

*Female Staff Locker Room # 105*  
No Violations Noted

*Male Staff Locker Room # 106*  
No Violations Noted

*Janitor's Closet # 108* No Violations Noted

*Special Activities Room # 107* No Violations Noted

*Storage # 110* No Violations Noted

*Storage # 111* No Violations Noted

*Workout Room # 113* No Violations Noted

**Outer Administration**

**1<sup>ST</sup> Floor**

*Entrance Break Room # 125* No Violations Noted

*Male Staff Bathroom # 121* No Violations Noted

*Female Staff Bathroom # 122* No Violations Noted

*Staff Lounge # 136* No Violations Noted

*Staff Gym # 129* No Violations Noted

*Female Locker Room # 130* No Violations Noted

*Male Locker Room # 131* No Violations Noted

*Janitor's Closet # 134* No Violations Noted

**2<sup>nd</sup> Floor**

*Staff Bathroom # 204 (inside Office # 203)* No Violations Noted

*Staff Bathroom # 205* No Violations Noted

*Male Bathroom # 218* No Violations Noted



<i>Female Bathroom # 221</i>	No Violations Noted
<i>Janitor's Closet # 223</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>	No Violations Noted
<i>Bathroom # 260</i>	Unable to Inspect – In Use

**MAIN KITCHEN**

<i>Handwash Sink (near kitchen offices)</i>	No Violations Noted
<i>Serving Line</i>	No Violations Noted
<i>Food Preparation Area</i>	No Violations Noted
<i>3-Compartment Sink</i> FC 5-205.15(B)	Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, faucet leaking
<i>Special Diet Area</i>	No Violations Noted
<i>Handwash Sink</i>	No Violations Noted
<i>Freezer # A-125</i>	No Violations Noted
<i>Produce Cooler # B-125</i>	No Violations Noted
<i>Meat Cooler # C-125</i>	No Violations Noted
<i>Ice Machine</i>	No Violations Noted
<i>Freezer # D-125</i>	No Violations Noted

<i>Handwash Sink</i>	No Violations Noted
<i>Dry Food Storage # 145</i> FC 6-501.12(A)	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, rodent droppings observed on floor
<i>Dishwashing Area</i> FC 5-205.15(B)	Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, sink leaking from pipe below, backflow device damaged on slop sink
<i>Spice Storage Rack</i>	No Violations Noted
<i>Ventilation Hoods</i>	No Violations Noted
<i>Inmate Bathroom # 128</i>	No Violations Noted
<i>Female Staff Locker Room # 129</i>	No Violations Noted
<i>Male Staff Locker Room # 130</i>	No Violations Noted
<i>Cook's Office/Break Area</i>	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 Bakery)</i>	No Violations Noted
<i>Barrel Washroom # A-139</i>	No Violations Noted
<i>Loading/Receiving Dock Area</i>	No Violations Noted
<i>Dumpsters</i> 105 CMR 451.372	Cleaning of Garbage and Rubbish Containers: Inadequate cleaning of garbage/rubbish storage area, area around dumpsters dirty

**Bakery**

*Handwash Sink* No Violations Noted

*3-Compartment Sink* No Violations Noted

**Culinary Kitchen**

*Handwash Sink # 1 (near Main Entrance)* No Violations Noted

*Spice Storage Rack* No Violations Noted

*Sandwich Station*  
FC 4-501.114(A) Maintenance and Operation; Equipment: Chlorine Sanitizer solution tested higher than recommended concentration

*Service Line Coolers* No Violations Noted

*Delfield Freezer* No Violations Noted

*Food Prep Area* No Violations Noted

*Hood Area* No Violations Noted

*Inmate Bathroom # 115*  
105 CMR 451.123\* Maintenance: Ceiling vent dusty

*Staff Bathroom # 116* No Violations Noted

*Handwash Sink # 2* No Violations Noted

**Dishwashing Room**

No Violations Noted

*3-Compartment Sink* No Violations Noted

*Handwash Sink* No Violations Noted

**Staff Dining**

FC 4-601.11(C)

Cleaning of Equipment and Utensils, Objective: Vending machine drawer dirty

*Handwash Sink*

No Violations Noted

*Serving Line*

No Violations Noted

*Female Staff Bathroom # 111*

No Violations Noted

*Male Staff Bathroom # 112*

Unable to Inspect – In Use

**VEHICLE TRAP**

**1<sup>st</sup> Floor**

No Violations Noted

*Bathroom*

No Violations Noted

**2<sup>nd</sup> Floor**

105 CMR 451.200

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

*Office (handwash sink)*

No Violations Noted

**WAREHOUSE**

*Refrigerator # 106*

No Violations Noted

*Freezer # 106*

No Violations Noted

*Refrigerator # 107*

No Violations Noted

*Staff Bathroom # 109*

No Violations Noted

*Staff Bathroom # 110*

No Violations Noted

**Vehicle Maintenance**

No Violations Noted

*Bathroom # 111*

No Violations Noted

*Office # 113*

No Violations Noted

**Bunker # 1**

No Violations Noted

*Bathroom*

No Violations Noted

**Bunker # 5**

No Violations Noted

*Conference Room*

No Violations Noted

*Bathroom*

No Violations Noted

**Kennel**

No Violations Noted

*Break Area*

No Violations Noted

*Bathroom*

No Violations Noted

### **Observations and Recommendations**

1. The inmate population was 745 at the time of inspection.
2. At the time of the inspection the Charlie # 8, 9, Bravo 2, and Delta 4 Treatment Housing Unit were not in use due to a lower inmate population.
3. At the time of the inspection the Davis # 2, 4, and 6 housing units were not in use due to an ongoing construction project.
4. The Department recommends numbering all showers throughout the institution. This will assist the Department and Department of Correction employees to better recognize where issues exist.

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 or download a copy, please visit the Food Protection website at [www.mass.gov/dph/fpp](http://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](http://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,

A handwritten signature in blue ink that reads "Scott Koczela". The signature is written in a cursive style with a large initial 'S'.

Scott Koczela  
Environmental Analyst, CSP, BCEH