



The Commonwealth of Massachusetts  
 Executive Office of Health and Human Services  
 Department of Public Health  
 Bureau of Environmental Health  
 Community Sanitation Program  
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June 17, 2021

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: 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 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 June 9, 10, and 11, 2021 accompanied by Captain Gary Trueman, Environmental Health and Safety Officer, and Corporal Mike Manning. Violations noted during the inspection are listed below including 215 repeat violations:

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

Sincerely,

Scott Koczela  
 Environmental Analyst, CSP, BEH

cc: Monica Bharel, MD, MPH, Commissioner, DPH (electronic copy)  
 Jan Sullivan, Acting Director, BEH (electronic copy)  
 Steven Hughes, Director, CSP, BEH (electronic copy)  
 Marylou Sudders, Secretary, Executive Office of Health and Human Services (electronic copy)  
 Carol A. Mici, Commissioner, DOC (electronic copy)  
 Thomas Turco, Secretary, EOPSS (electronic copy)  
 Timothy Gotovich, Director, Policy Development and Compliance Unit (electronic copy)  
 Kevin Crowley, Superintendent (electronic copy)  
 Lieutenant Gary Trueman, Environmental Health and Safety Officer (electronic copy)  
 Matthew Roman, Standards and Training Coordinator (electronic copy)  
 Andrea Crete, Health Agent, 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**

*Shower # 129*  
No Violations Noted

*Shower # 130*  
105 CMR 451.123\* Maintenance: Floor damaged

*Cells*  
No Violations Noted

*Video Court Room # 104*  
No Violations Noted

*Transportation # 105*  
No Violations Noted

*Equipment Locker # 106*  
No Violations Noted

*Office # A-109*  
No Violations Noted

*Inmate Bathroom # 109*  
No Violations Noted

*Parole Office # A-133*  
105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator

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

**CLASSIFICATION-PAROLE**

*Male Staff Bathroom # 110*  
105 CMR 451.123                      Maintenance: Ceiling vent dusty

*Female Staff Bathroom # 111*  
105 CMR 451.123                      Maintenance: Ceiling vent dusty

*Maintenance Closet # 113*  
No Violations Noted

*Break Room # 121*  
No Violations Noted

*Male Bathroom # 122*  
105 CMR 451.123                      Maintenance: Ceiling vent dusty

*Property # A-128*  
No Violations Noted

**VISITING**

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

*Search Room-1 # 140*  
No Violations Noted

*Search Room-2 # 158*  
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**

*Exam Rooms # 1-5*

No Violations Noted

*Shower Room # 218*

No Violations Noted

*X-Ray Room # A-220*

No Violations Noted

*Break Room # A-224*

105 CMR 451.200

Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, ice scoop improperly stored in machine

105 CMR 451.200

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

*Bio-Hazard Storage # 259*

No Violations Noted

*Nurse's Station # 214-A*

No Violations Noted

*Dental Room # 237*

No Violations Noted

*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 # 229*

No Violations Noted

*Medical Storage # 230*

No Violations Noted

*Female Bathroom # 232*

No Violations Noted

*Male Bathroom # 233*

No Violations Noted

*Janitor's Closet # 236*

No Violations Noted

**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

*Storage # 283*

No Violations Noted

*Eye Exam Room # 291*

No Violations Noted

*Kitchenette # 288*

No Violations Noted

*Custodial Room # 290*

No Violations Noted

*Staff Bathroom # A-294*  
105 CMR 451.123

Maintenance: Ceiling vent dusty

**DELTA # 4 – RESPIT**

Unable to Inspect – Decommissioned and Not In Use

**DELTA # 4 – TREATMENT**

Unable to Inspect – Decommissioned and Not In Use

**HOUSING UNITS**

**Davis # 1**

*Cells*

No Violations Noted

*Storage # A-121*

No Violations Noted

*Recreation Deck*

No Violations Noted

<i>Janitor's Closet # 123</i>	No Violations Noted
<i>Storage # 206</i>	No Violations Noted
<i>Storage # 209</i>	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 observed near air supply outlets
<i>Interview/Exam Room # 117</i>	No Violations Noted
<i>Juice Bar</i>	No Violations Noted
<i>Lower Showers # 1-5</i> 105 CMR 451.123 105 CMR 451.123* 105 CMR 451.123 105 CMR 451.123*	Maintenance: Soap scum on floor in shower # 1, 4, and 5 Maintenance: Floor damaged in shower # 1-5 Maintenance: Wall paint damaged in shower # 1 and 2 Maintenance: Wall paint damaged in shower # 3, 4, and 5
<i>Upper Showers # 6-10</i> 105 CMR 451.123 105 CMR 451.123* 105 CMR 451.123*	Maintenance: Soap scum on floor in shower # 6, 7, 9, and 10 Maintenance: Soap scum on floor in shower # 8 Maintenance: Floor damaged in shower # 7 and 9
<b><u>Davis # 2</u></b>	
<i>Staff Bathroom # 105</i>	No Violations Noted
<i>Multi-Purpose Room # 116-B</i>	No Violations Noted
<i>Juice Bar</i>	No Violations Noted
<i>Interview/Exam Room # 118</i>	No Violations Noted
<i>Storage # 122-A</i>	No Violations Noted
<i>Janitor's Closet # 124-A</i>	No Violations Noted

<i>Cells</i> 105 CMR 451.353	Interior Maintenance: Floor tiles missing outside cell # 28, 29, 30, 38, and 39
<i>Day Room</i> 105 CMR 451.353*	Interior Maintenance: Ceiling dirty, black substance observed near air supply outlets
<i>Recreation Deck</i>	No Violations Noted
<i>Storage # 207</i> 105 CMR 451.353	Interior Maintenance: Wall vent dusty
<i>Storage # 213</i>	No Violations Noted
<i>Storage # 214</i>	No Violations Noted
<i>Lower Showers # 1-5</i> 105 CMR 451.123*	Maintenance: Floor damaged in shower # 1-5
<i>Upper Showers # 6-10</i> 105 CMR 451.123 105 CMR 451.123* 105 CMR 451.123*	Maintenance: Soap scum on floor in shower # 9 and 10 Maintenance: Soap scum on floor in shower # 6 Maintenance: Floor damaged in shower # 9 and 10
<b><u>Davis # 3</u></b>	
<i>Staff Bathroom # 304</i>	No Violations Noted
<i>Cells</i> 105 CMR 451.353	Interior Maintenance: Floor tiles missing outside cell # 56
<i>Day Room</i> 105 CMR 451.353*	Interior Maintenance: Ceiling dirty, black substance observed near air supply outlets
<i>Recreation Deck</i> 105 CMR 451.360	Protective Measures: Building not protected against infestation, bird droppings observed
<i>Janitor's Closet # 323</i>	No Violations Noted
<i>Storage # 406</i>	No Violations Noted
<i>Lower Showers # 1-5</i> 105 CMR 451.123* 105 CMR 451.123 105 CMR 451.123*	Maintenance: Floor damaged in shower # 1-5 Maintenance: Soap scum on floor in shower # 4 Maintenance: Soap scum on floor in shower # 1 and 2
<i>Upper Showers # 6-10</i> 105 CMR 451.123 105 CMR 451.123* 105 CMR 451.123*	Unable to Inspect Shower # 10 – In Use Maintenance: Floor tiles damaged outside shower # 6 Maintenance: Soap scum on floor in shower # 8 Maintenance: Floor damaged in shower # 6-9

<i>Storage # 321-A</i>	No Violations Noted
<i>Interview/Exam Room # 317</i>	No Violations Noted
<i>Juice Bar</i>	No Violations Noted
<b><u>Davis # 4</u></b>	
<i>Cells</i>	
105 CMR 451.353	Interior Maintenance: Floor tiles missing in cell # 5
105 CMR 451.353	Interior Maintenance: Floor tiles missing throughout top tier
105 CMR 451.103	Mattresses: Mattress damaged in cell # 26
105 CMR 451.353	Interior Maintenance: Light switch damaged in cell # 38
<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 observed near air supply outlets
<i>Multi-Purpose Room # 316</i>	No Violations Noted
<i>Interview/Exam Room # 318</i>	No Violations Noted
<i>Storage # 407</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
105 CMR 451.123*	Maintenance: Soap scum on floor in shower # 1, 2, and 4
105 CMR 451.123	Maintenance: Soap scum on walls in shower # 2
105 CMR 451.123*	Maintenance: Floor damaged in shower # 1-5
105 CMR 451.123	Maintenance: Mold observed on ceiling in shower # 3
105 CMR 451.123*	Maintenance: Mold observed on floor in shower # 5
105 CMR 451.123	Maintenance: Wall paint damaged in shower # 5



*Upper Showers # 6-10*

105 CMR 451.130\*  
105 CMR 451.123\*  
105 CMR 451.123  
105 CMR 451.123\*

Plumbing: Plumbing not maintained in good repair, shower # 6 out-of-order  
Maintenance: Soap scum on floor in shower # 7  
Maintenance: Drain flies observed in shower # 9  
Maintenance: Floor damaged in shower # 7, 9, and 10

**Davis # 5**

*Cells*

105 CMR 451.353

Interior Maintenance: Floor tiles missing outside cell # 26 and 29

*Staff Bathroom # 504*

No Violations Noted

*Day Room*

105 CMR 451.353\*  
105 CMR 451.353

Interior Maintenance: Padding damaged on card table chair  
Interior Maintenance: Floor tiles missing throughout

*Recreation Deck*

105 CMR 451.360

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

*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\*  
105 CMR 451.123  
105 CMR 451.123\*  
105 CMR 451.123  
105 CMR 451.130\*

Maintenance: Floor damaged in shower # 1, 3, 4, 5, and 6  
Maintenance: Soap scum on floor in shower # 3 and 5  
Maintenance: Soap scum on floor in shower # 2 and 4  
Maintenance: Drain flies observed in shower # 4 and 6  
Hot Water: Shower water temperature recorded at 119°F in shower # 1

*Upper Showers # 7-12*

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

Maintenance: Floor damaged in shower # 7-12  
Maintenance: Soap scum on floor in shower # 7  
Maintenance: Soap scum on floor in shower # 8, 9, 10, and 11  
Maintenance: Soap scum on walls in shower # 7, 8, and 10  
Maintenance: Soap scum on walls in shower # 9 and 11

**Davis # 6**

*Staff Bathroom # 505*

No Violations Noted

*Interview/Exam Room # 520*

No Violations Noted

*Storage # 612*

No Violations Noted

*Storage # 607*

No Violations Noted

*Recreation Deck*

No Violations Noted

*Day Room*

No Violations Noted

*Janitor's Closet # 524*

No Violations Noted

*Cells*

105 CMR 451.353

Interior Maintenance: Floor tiles missing in cell # 30

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 2, 5, 7, 10, and 15

*Lower Showers # 1-6*

105 CMR 451.123

Maintenance: Floor damaged in shower # 1-6

105 CMR 451.123

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

105 CMR 451.123

Maintenance: Soap scum on floor in shower # 1-6

*Upper Showers # 7-12*

105 CMR 451.123

Maintenance: Floor damaged in shower # 7-12

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 12

105 CMR 451.123

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

105 CMR 451.123

Maintenance: Drain flies observed in shower # 12

**Bravo # 3**

*Cells*

105 CMR 451.353

Interior Maintenance: Floor tiles damaged in cell # 3

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 30 and 43

*Storage # A-321*

No Violations Noted

*Recreation Deck*

No Violations Noted

*Janitor's Closet # 323*

No Violations Noted

*Juice Bar*

No Violations Noted

*Staff Bathroom # 304*

No Violations Noted

*Day Room*

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\*

Maintenance: Soap scum on floor in shower # 1-5

105 CMR 451.123\*

Maintenance: Floor damaged in shower # 1-5

105 CMR 451.123

Maintenance: Drain flies observed in shower # 2

*Upper Showers # 6-10*

105 CMR 451.123\*

Maintenance: Soap scum on walls in shower # 6, 8, 9, and 10

105 CMR 451.123\*

Maintenance: Soap scum on floor in shower # 7, 8, 9, and 10

105 CMR 451.123\*

Maintenance: Floor damaged in shower # 6-10

105 CMR 451.123

Maintenance: Wall paint damaged in shower # 7 and 8

105 CMR 451.123

Maintenance: Wall rust stained in shower # 7

105 CMR 451.123

Maintenance: Drain flies observed in shower # 6, 9, and 10

**Bravo # 4**

*Cells*

105 CMR 451.353

Interior Maintenance: Floor tiles damaged in cell # 11 and 37

*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 over 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 # 5  
105 CMR 451.123\* Maintenance: Soap scum on floor in shower # 2, 3, and 4  
105 CMR 451.123 Maintenance: Soap scum on walls in shower # 5  
105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 2  
105 CMR 451.123\* Maintenance: Floor damaged in shower # 1-5  
105 CMR 451.123 Maintenance: Wall paint damaged in shower # 5  
105 CMR 451.130 Hot Water: Shower water temperature 118°F in shower # 1

*Upper Showers # 6-10*

105 CMR 451.123 Maintenance: Mold observed on ceiling in shower # 8  
105 CMR 451.123 Maintenance: Drain flies observed in shower # 9  
105 CMR 451.123\* Maintenance: Floor damaged in shower # 6-10

**Bravo # 5**

*Staff Bathroom # 504*

No Violations Noted

*Interview/Exam Room # 517*

No Violations Noted

*Janitor's Closet # 526*

No Violations Noted

*Chemical Closet # 527*

No Violations Noted

*Recreation Deck*

No Violations Noted

*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: Floor tiles damaged in cell # 28

*Storage Room # 606*

No Violations Noted

*Lower Showers # 1-5*

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 3  
105 CMR 451.123 Maintenance: Soap scum on floor in shower # 2 and 3  
105 CMR 451.123 Maintenance: Floor damaged in shower # 1-5  
105 CMR 451.130 Hot Water: Shower water temperature 118°F in shower # 1

*Upper Showers # 6-11*

105 CMR 451.123 Maintenance: Floor damaged in shower # 6-11

**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 dirty

*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 near air supply outlets

105 CMR 451.353

Interior Maintenance: Padding damaged on card table chair

*Cells*

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 22 and 23

105 CMR 451.353\*

Interior Maintenance: Wall vent rusted in cell # 23

*Upper Storage # 607*

No Violations Noted

*Lower Showers # 1-6*

105 CMR 451.123

Maintenance: Soap scum on floor in shower # 2

105 CMR 451.123\*

Maintenance: Soap scum on floor in shower # 1, 4, and 6

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 2

105 CMR 451.123\*

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

105 CMR 451.123\*

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

*Upper Showers # 7-11*

105 CMR 451.123\*

Maintenance: Soap scum on floor in shower # 11

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 9

105 CMR 451.123\*

Maintenance: Floor 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*

105 CMR 451.200\*

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

*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 observed near air supply outlets

*Interview/Exam Room # 151*

No Violations Noted

*Storage # 206*

No Violations Noted

*Lower Showers # 1-3*

105 CMR 451.123

105 CMR 451.123\*

105 CMR 451.123\*

Maintenance: Soap scum on walls in shower # 3

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

Maintenance: Floor damaged in shower # 1-3

*Upper Showers # 4-6*

105 CMR 451.123\*

105 CMR 451.123\*

105 CMR 451.123\*

Maintenance: Wall paint damaged in shower # 5 and 6

Maintenance: Soap scum on walls in shower # 6

Maintenance: Floor damaged in shower # 4-6

**Charlie # 2**

*Cells*

No Violations Noted

*Exercise Room # 8*

No Violations Noted

*Day Room*

No Violations Noted

<i>Kitchenette</i>	No Violations Noted
<i>Recreation Area # B-116</i>	No Violations Noted
<i>Janitor's Closet # 166</i>	No Violations Noted
<i>Multi-Purpose Room # 180</i>	No Violations Noted
<i>Lower Showers # 1-3</i> 105 CMR 451.123	Maintenance: Floor damaged in shower # 1-3
<i>Upper Showers # 4-6</i> 105 CMR 451.123 105 CMR 451.123	Maintenance: Floor damaged in shower # 4-6 Maintenance: Soap scum on walls in shower # 6
<b><u>Charlie # 3 and 4 Hallway</u></b>	
<i>Janitor's Closet # 129</i>	No Violations Noted
<i>Staff Bathroom # 132</i> 105 CMR 451.126	Hot Water: Hot water temperature recorded at 95 <sup>0</sup> F at handwash sink
<i>Storage # 183</i>	No Violations Noted
<i>Recreation Deck # A-116</i>	No Violations Noted
<b><u>Charlie # 3</u></b>	
<i>Cells</i>	No Violations Noted
<i>Interview/Exam Room # 118</i>	No Violations Noted
<i>Janitor's Closet # 128</i>	No Violations Noted
<i>Kitchenette # 119</i> 105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator
<i>Storage # 127</i>	No Violations Noted
<i>Day Room</i> 105 CMR 451.353	Interior Maintenance: Ceiling dirty, black substance observed near air supply outlets
<i>Lower Showers # 1-3</i> 105 CMR 451.123*	Maintenance: Floor damaged in shower # 2 and 3

Upper Showers # 4-6  
105 CMR 451.123\*  
105 CMR 451.123\*

Maintenance: Soap scum on floor in shower # 5  
Maintenance: Soap scum on walls in shower # 4-6

**Charlie # 4**

*Janitor's Closet # 133*

No Violations Noted

*Office # 135*

No Violations Noted

*Office # A-144*

No Violations Noted

*Interview/Exam Room # 144*

No Violations Noted

*Kitchenette # 143*

No Violations Noted

Lower Showers # 1-3  
105 CMR 451.123  
105 CMR 451.123

Maintenance: Soap scum on walls in shower # 2 and 3  
Maintenance: Floor damaged in shower # 3

Upper Showers # 4-6  
105 CMR 451.123

Maintenance: Soap scum on walls in shower # 6

*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



<i>Laundry # 304</i>	No Violations Noted
<i>Juice Bar</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 observed near air supply outlets
<i>Lower Showers # 1-6</i> 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123*	Maintenance: Floor damaged in shower # 1-6 Maintenance: Light rusted in shower # 2 Maintenance: Wall paint damaged in shower # 6
<i>Upper Showers # 7-12</i> 105 CMR 451.123* 105 CMR 451.123 105 CMR 451.123	Maintenance: Floor damaged in shower # 7-12 Maintenance: Mold observed on walls in shower # 7 Maintenance: Wall paint damaged in shower # 11 and 12
<b><u>Charlie # 6</u></b>	
<i>Cells</i> 105 CMR 451.353	Interior Maintenance: Floor tiles damaged in cell # 16
<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> 105 CMR 451.353*	Interior Maintenance: Padding damaged on card table chair
<i>Storage # 328</i>	No Violations Noted

*Janitor's Closet # 329*

No Violations Noted

*Storage # 408*

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 # 1

105 CMR 451.123

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

105 CMR 451.123\*

Maintenance: Soap scum on walls in shower # 1

105 CMR 451.123\*

Maintenance: Floor damaged in shower # 1-6

105 CMR 451.123

Maintenance: Wall paint damaged in shower # 6

*Upper Showers # 7-12*

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 10

105 CMR 451.123\*

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

105 CMR 451.123

Maintenance: Soap scum on floor in shower # 8

105 CMR 451.123\*

Maintenance: Soap scum on floor in shower # 12

105 CMR 451.123\*

Maintenance: Floor damaged in shower # 7-12

105 CMR 451.123

Maintenance: Wall rust stained in shower # 8

*Storage # A-334*

No Violations Noted

*Laundry 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*

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, interior of refrigerator dirty

*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*

No Violations Noted

*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*

105 CMR 451.353\*

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

105 CMR 451.353\*

Interior Maintenance: Padding damaged on card table chair

*Showers # 1-11*

105 CMR 451.123\*

Maintenance: Floor paint damaged in shower # 1, 2, 3, and 4

105 CMR 451.123

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

105 CMR 451.123\*

Maintenance: Floor damaged in shower # 5

105 CMR 451.123\*

Maintenance: Wall paint damaged in shower # 4

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 3, 5, 6, 8, 9, 10, and 11

**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

*Storage # 551* No Violations Noted

*Janitor's Closet # 554* No Violations Noted

*Storage # 555* No Violations Noted

*Multi-Purpose Room # 556* No Violations Noted

*Interview/Exam Room # 558* No Violations Noted

*Laundry Room # 561* No Violations Noted

*Storage # 567* No Violations Noted

*Day Room* No Violations Noted

*Juice Bar* No Violations Noted

*Storage # 618* No Violations Noted

*Showers # 1-11*  
105 CMR 451.123 Maintenance: Wall paint damaged in shower # 1, 5, and 6  
105 CMR 451.123\* Maintenance: Floor paint damaged in shower # 1-11

**INDUSTRIES AREA**

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

*Staff Break Room # 110*  
105 CMR 451.200\* Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, vending machine tray dirty

*Female Staff Bathroom # 131*  
No Violations Noted

*Male Staff Bathroom # 142*  
No Violations Noted

**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*  
No Violations Noted

*Prison Industries Office # 139-A*  
No Violations Noted

**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*

No Violations Noted

**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*

No Violations Noted

*Male Staff Bathroom # 229*

No Violations Noted

*Custodial Instructor's Room # 228*

No Violations Noted

*Library*

No Violations Noted

*Office # 212 (located within library)*

No Violations Noted

*Storage # 225*

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* No Violations Noted

*Program Staff Break Room # 240* No Violations Noted

**Inner Administration**

*Female Staff Bathroom # 282* No Violations Noted

*Male Staff Bathroom # 283* Unable to Inspect – In Use

*Kitchenette # 288*  
105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator

*Janitor's Closet # 278* No Violations Noted

**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

**Outer Administration**

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

*Training Room # 118* 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*  
105 CMR 451.353\* Interior Maintenance: Padding damaged on bench press

*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*  
105 CMR 451.123 Maintenance: Ceiling vent dusty

*Male Bathroom # 218* No Violations Noted

*Female Bathroom # 221* No Violations Noted

*Janitor's Closet # 223* No Violations Noted



*Staff Break Room # 224*

No Violations Noted

*Storage # 257*

No Violations Noted

*Janitor's Closet # 258*

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, beverages and cleaning chemicals stored together

*Offices # 259/260*

No Violations Noted

**MAIN KITCHEN**

The following Food Code violations listed in **BOLD** were observed to be corrected on-site.

*Handwash Sink (near kitchen offices)*

No Violations Noted

*Serving Line*

**FC 3-501.16(A)**

**Limitation of Growth of Organisms, Temperature and Time Control of Public Health Concern, Temperature and Time Control: Time/Temperature Control for safety food not held at 135°F or above<sup>P</sup>**

FC 4-501.11(B)\*

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, door gaskets damaged on Delfield heating unit # 1068

*Food Preparation Area*

No Violations Noted

*3-Compartment Sink*

No Violations Noted

*Special Diet Area*

No Violations Noted

*Handwash Sink*

105 CMR 451.126

Hot Water: Hot water temperature recorded at 105°F at handwash sink

*Dairy Cooler # A-125*

No Violations Noted

*Produce Cooler # B-125*

No Violations Noted

*Meat Cooler # C-125*

No Violations Noted

*Ice Machine*

No Violations Noted

*Freezer # D-125*

No Violations Noted

*Handwash Sink*

No Violations Noted

*Dry Food Storage # 145*

No Violations Noted

*Dishwashing Area*

No Violations Noted

*Spice Storage Rack*

No Violations Noted

*Inmate Bathroom # 128*

No Violations Noted

*Female Staff Locker Room # 129*

105 CMR 451.126\*

Hot Water: Hot water temperature recorded at 86<sup>0</sup>F at handwash sink

*Male Staff Locker Room # 130*

105 CMR 451.126\*

Hot Water: Hot water temperature recorded at 100<sup>0</sup>F at handwash sink

*Cook's Office/Break Area*

No Violations Noted

*Non-Food Storage # 141*

No Violations Noted

*Janitor's Closet # 142*

No Violations Noted

*Cleaning Supply Room # 143*

No Violations Noted

*Handwash Sink (near Bakery)*

No Violations Noted

*Barrel Washroom # A-139*

No Violations Noted

*Loading/Receiving Dock Area*

No Violations Noted

*Dumpsters*

FC 5-501.114

Refuse, Recyclables, and Returnables; Facilities on the Premises: Storage areas and enclosures for refuse no kept clean, dumpster area dirty

**Culinary Kitchen**

*Handwash Sink # 1 (near Main Entrance)*

No Violations Noted

*Spice Storage Rack*

FC 3-302.12\*

Protection from Contamination After Receiving, Preventing Food and Ingredient Contamination: Food or food ingredients that have been removed from original packages not labeled with common name of food

FC 3-304.12(B)

Protection from Contamination After Receiving; Preventing Contamination from Equipment, Utensils, and Linens: Utensil handle not stored above the food in the container, scoops stored in dry product bin

<i>Sandwich Station</i> FC 4-601.11(C)	Cleaning of Equipment and Utensils, Objective: Nonfood contact surfaces of equipment dirty, door gaskets moldy
<i>Service Line Coolers</i>	No Violations Noted
<i>Delfield Freezer</i>	No Violations Noted
<i>Food Prep Area</i> FC 3-304.12(B)*	Protection from Contamination After Receiving; Preventing Contamination from Equipment, Utensils, and Linens: Utensil handle not stored above the food in the container, scoops stored in dry product bins
FC 4-302.12(B)	Numbers and Capacities, Cleaning Agents and Sanitizers: Chemical sanitizers used to sanitize equipment and utensils not available for use during all hours of operation
<i>Hood Area</i> FC 4-501.11(B)	Maintenance and Operation, Equipment: Equipment components not maintained is a state of good repair, light not working
<i>Inmate Bathroom # 115</i> FC 6-501.14*	Maintenance and Operation; Cleaning: Ventilation systems, ceiling vent dusty
<i>Staff Bathroom # 116</i> FC 6-501.14*	Maintenance and Operation; Cleaning: Ventilation systems, ceiling vent dusty
<i>Handwash Sink # 2</i>	No Violations Noted
<b>Dishwashing Room</b> FC 6-501.12(A)	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary; mold observed on wall behind ware washing machine
<i>2-Compartment Sink</i>	No Violations Noted
<i>Handwash Sink</i>	No Violations Noted
<b>Bakery</b>	
<i>Handwash Sink</i>	No Violations Noted
<i>3-Compartment Sink</i>	No Violations Noted
<b>Staff Dining</b>	
<i>Handwash Sink</i>	No Violations Noted
<i>Serving Line</i>	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**

*Office (handwash sink)*

No Violations Noted

**STONE BROOK TREATMENT CENTER**

**Lobby**

*Female Bathroom # 105*

No Violations Noted

*Male Bathroom # 106*

No Violations Noted

*Program Area # A-178*

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

<i>Freezer # A-199</i>	No Violations Noted
<i>Ice Machine</i>	No Violations Noted
<i>True Freezer # A-196</i>	No Violations Noted
<i>Food Prep-Sink</i>	No Violations Noted
<i>Delfield Cooler</i>	No Violations Noted
<i>Delfield Heating Unit # 1982</i>	No Violations Noted
<i>Dishwashing Room</i>	No Violations Noted
<i>Storage # 1101</i>	No Violations Noted
<i>Male Bathroom # 1102</i>	No Violations Noted
<i>Storage # 196</i>	No Violations Noted
<b>Dining Area</b>	No Violations Noted
<i>Male Bathroom # 188</i> 105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, bathroom out-of-order
<i>Storage # 189</i>	No Violations Noted
<b>Kitchen Hallway</b>	
<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**

*Cells # 142 and 143*

No Violations Noted

*Male Bathroom # 135*

105 CMR 451.110(B)  
105 CMR 451.126

Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink  
Hot Water: Hot water temperature recorded at 135<sup>0</sup>F at handwash sink

*Female Bathroom # 136*

No Violations Noted

*Property Storage # A-146*

105 CMR 451.383(B)

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

**Medical**

*Records*

No Violations Noted

*Medical Storage # 150*

No Violations Noted

*Exam Room # 152*

No Violations Noted

**Staff Area**

*Break Room # 109*

No Violations Noted

*Dining Area # 110*

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator

*Male Staff Bathroom # 114*

No Violations Noted

*Female Staff Bathroom # 115*

No Violations Noted

*Female Staff Locker Room # 113*

No Violations Noted

*Male Staff Locker Room # 116*

No Violations Noted

**Classrooms A and B**

No Violations Noted

**HOUSING UNITS**

**East Unit**

*Cells*

No Violations Noted

*Janitor's Closet # 205*

No Violations Noted

*Storage Closet # 207*

No Violations Noted

*Male Staff Bathroom # 210*

No Violations Noted

*Female Staff Bathroom # 211*

No Violations Noted

*Inmate Bathroom and Showers # 213* Unable to Inspect Shower # 2 – In Use

No Violations Noted

*Day Room*

No Violations Noted

**North Unit**

*Cells*

No Violations Noted

*Janitor's Closet # 158*

No Violations Noted

*Inmate Bathroom and Showers # 159* Unable to Inspect Shower # 4 – In Use

105 CMR 451.126 Hot Water: Hot water temperature recorded at 140<sup>0</sup>F at handwash sink

105 CMR 451.130 Hot Water: Shower water temperature recorded at 126<sup>0</sup>F

*Staff Bathroom # 160*

No Violations Noted

*Day Room*

No Violations Noted

**West Unit**

*Cells*

No Violations Noted

*Janitor's Closet # 217*

No Violations Noted

*Storage # 218*

No Violations Noted

*Male Staff Bathroom # 219*

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 139<sup>0</sup>F at handwash sink

*Female Staff Bathroom # 220*

No Violations Noted

*Inmate Bathroom and Showers # 222*

No Violations Noted

*Day Room*

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

## **Observations and Recommendations**

1. The inmate population was 677 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 disinfected.
3. At the time of the inspection the Charlie # 2, 5, 7, 8, 9, 10 and Delta 4 Treatment housing units were not in use due to a lower inmate population.
4. The CSP recommends that the medical waste shipping papers located in the Stoney Brook Treatment Center Medical Office be reorganized. This will aid in determining compliance with 105 CMR 480.000 during future inspections.

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,



Scott Koczela  
Environmental Analyst, CSP, BEH