



THE COMMONWEALTH OF MASSACHUSETTS

Hampshire Sheriff's Office Jail & House of Correction

P.O. Box 7000
205 Rocky Hill Road
Northampton, Massachusetts 01061-7000



Sheriff
PATRICK J. CAHILLANE

TELEPHONE
(413) 584-5911
FAX
(413) 584-2695

November 3, 2021

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 October 27th, 2021

Attention: Scott Koczela
Environmental Analyst, CSP, BEH

Dear Mr. Koczela,

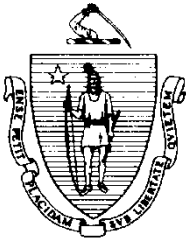
At your request the following items have been addressed, please refer to the enclosed documentation for the corrective actions that have been taken.

Sincerely yours,

Patrick J. Cahillane
Superintendent

PJC:jm
Enclosure

- | | |
|---|-------------------|
| cc: 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) |
| Major Daniel Hart, Assistant Deputy Superintendent | (electronic copy) |
| Lieutenant Jake McCormick, 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) |
| Cheryl Thouin, Administrative Secretary | (electronic copy) |



The Commonwealth of Massachusetts
 Executive Office of Health and Human Services
 Department of Public Health
 Bureau of Environmental Health
 Community Sanitation Program
 23 Service Center Road, Northampton, MA 01060
 Phone: 413-586-7525 Fax: 413 784-1037
 TTY 800 769-9991

CHARLES D. BAKER
 Governor

KARYN E. POLITO
 Lieutenant Governor

MARYLOU SUDDERS
 Secretary

MARGARET R. COOKE
 Acting Commissioner

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

October 28, 2021

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: 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 Hampshire County Jail and House of Correction on October 28, 2021 accompanied by Lieutenant Jake McCormick, Compliance Officer. Violations noted during the inspection are listed below including 15 repeat violations:

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

Sincerely,

Scott Koczela
 Environmental Analyst, CSP, BEH

cc: Margaret R. Cooke, Acting Commissioner, DPH
 Nalina Narian, Director, BEH
 Steven Hughes, Director, CSP, BEH
 Marylou Sudders, Secretary, Executive Office of Health and Human Services (electronic copy)
 Carol A. Mici, Commissioner, DOC (electronic copy)
 Terrence Reidy, Secretary, EOPSS (electronic copy)
 Timothy Gotovich, Director, Policy Development and Compliance Unit (electronic copy)
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 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 Break 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

Staff Bathroom (outside Control)

No Violations Noted

Male Staff Locker Area

No Violations Noted

Bathroom
105 CMR 451.123*

Maintenance: Floor paint damaged near handwash sink
Request for service (RFS) submitted will be repaired by 12/31

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
105 CMR 451.126

Hot Water: Hot water temperature recorded at 106⁰F at handwash sink
Adjusted 11/2

Exam Room

No Violations Noted

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: Shower dirty
Cleaned 11/1

Storage Closet (upper)

Unable to Inspect – Not Used

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 curtain in shower
Replaced 11/1

Storage Closet (upper) Unable to Inspect – Not Used

Lower Shower
105 CMR 451.123* Maintenance: Floor paint peeling
Request for service(RFS) submitted will be repaired by 12/31

105 CMR 451.123* Maintenance: Ceiling paint peeling
Request for service(RFS) submitted will be repaired by 12/31

Storage Closet (lower) No Violations Noted

HOUSING UNITS

Control

No Violations Noted

Bathroom
105 CMR 451.126 Hot Water: Hot water temperature recorded at 106⁰F at hand wash sink
Adjusted 11/02

Unit – 1

Cells No Violations Noted

Shower
105 CMR 451.123 Maintenance: Floor paint peeling
Request for service(RFS) submitted will be repaired by 12/31

Storage Closet No Violations Noted

Unit – 2

Cells No Violations Noted

Shower
105 CMR 451.123 Maintenance: Floor paint peeling
Request for service(RFS) submitted will be repaired by 12/31

Storage Closet No Violations Noted

Unit – 3

Cells
No Violations Noted

Upper Shower
105 CMR 451.123
Maintenance: Floor paint peeling
Request for service(RFS) submitted will be repaired by 12/31

Storage Closet (upper)
Unable to Inspect – Not Used

Lower Shower
105 CMR 451.123
Maintenance: Ceiling paint peeling
Request for service(RFS) submitted will be repaired by 12/31

105 CMR 451.123
Maintenance: Soap scum on walls in shower
cleaned 11/1

Storage Closet (lower)
No Violations Noted

Unit – 4

Cells
No Violations Noted

Upper Shower
Unable to Inspect – In Use

Storage Closet (upper)
Unable to Inspect – Not Used

Lower Shower
105 CMR 451.123
Maintenance: Floor epoxy damaged
Request for service (RFS) submitted will be repaired by 01/15

Storage Closet (lower)
No Violations Noted

Unit – 5

Cells
No Violations Noted

Upper Shower
105 CMR 451.123
Maintenance: Soap scum on walls in shower
Cleaned 11/1

105 CMR 451.123
Maintenance: Baseboard damaged outside shower
Request for service (RFS) submitted will be repaired by 11/31

Storage Closet (upper)
Unable to Inspect – Not Used

Lower Shower
105 CMR 451.123
Maintenance: Floor paint peeling
Request for service(RFS) submitted will be repaired by 12/31

Storage Closet (lower)
No Violations Noted

Unit – 6

Cells
No Violations Noted

Upper Shower
105 CMR 451.123* Maintenance: Floor tiles damaged outside shower
Request for service (RFS) submitted will be repaired by 11/31

105 CMR 451.123* Maintenance: Soap scum on walls in shower
Cleaned 11/1

Storage Closet (upper)
No Violations Noted

Lower Shower
105 CMR 451.123 Maintenance: Floor tiles damaged outside shower
Request for service (RFS) submitted will be repaired by 11/31

105 CMR 451.123* Maintenance: Ceiling damaged in shower
Request for service(RFS) submitted will be repaired by 12/31

Storage Closet (lower)
Unable to Inspect – Locked

Unit – 7

Cells
No Violations Noted

Upper Shower
No Violations Noted

Storage Closet (upper)
Unable to Inspect – Not Used

Lower Shower
105 CMR 451.123 Maintenance: Soap scum on walls in shower
This will be cleaned today 11/1/21

105 CMR 451.123 Maintenance: Soap scum on floor in shower
This will be cleaned today 11/1/21

105 CMR 451.123 Maintenance: Mold observed on ceiling in shower
This will be cleaned today 11/1/21

Storage Closet (lower)
No Violations Noted

Unit – 8

Cells
No Violations Noted

Upper Shower
No Violations Noted

Storage Closet (upper)
Unable to Inspect – Locked

Lower Shower
105 CMR 451.123 Maintenance: Soap scum on floor in shower
Cleaned 11/1/21

105 CMR 451.123 Maintenance: Floor tiles damaged outside shower

Request for service (RFS) submitted will be repaired by 11/31

Storage Closet (lower)

No Violations Noted

Control Booth

Unable to Inspect – Not Used

Case Worker's Office

No Violations Noted

MAIN BUILDING GYM

No Violations Noted

Storage Closet

No Violations Noted

Workout Room

No Violations Noted

Weight Room

105 CMR 451.353

Interior Maintenance: Padding damaged on multiple machines
Request for service (RFS) submitted will be repaired

Inmate Bathroom

No Violations Noted

Maintenance Closet (located within Inmate Bathroom)

105 CMR 451.350

Structural Maintenance: Ceiling damaged

Request for service (RFS) submitted will be repaired by 1/15

Female Staff Locker Room

No Violations Noted

Bathroom (located within Female Staff Locker Room)

No Violations Noted

Control

No Violations Noted

LOWER LEVEL HOUSING

Supply Closet

No Violations Noted

Laundry Area

No Violations Noted

Control

No Violations Noted

Bathroom

No Violations Noted

Unit – 1

Cells

No Violations Noted

Shower

105 CMR 451.123*

Maintenance: Soap scum on floor in shower

This will be cleaned today 11/1/21

105 CMR 451.123*

Maintenance: Soap scum on walls in shower

This will be cleaned today 11/1/21

105 CMR 451.123

Maintenance: Shower dirty

This will be cleaned today 11/1/21

Maintenance Closet

No Violations Noted

Unit – 2

Cells

No Violations Noted

Shower

105 CMR 451.123*

Maintenance: Soap scum on floor in shower # 2

This will be cleaned today 11/1/21

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 2

This will be cleaned today 11/1/21

105 CMR 451.123*

Maintenance: Wall paint peeling in shower # 1

Request for service(RFS) submitted will be repaired by 12/31

105 CMR 451.123*

Maintenance: Floor paint peeling in shower # 1

Request for service(RFS) submitted will be repaired by 12/31

Maintenance Closet

No Violations Noted

SALLY PORT/INTAKE

Booking Office

No Violations Noted

Cells

No Violations Noted

Shower

No Violations Noted

Storage Closet

Unable to Inspect – Locked

Bathroom (outside Control)

105 CMR 451.124

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

Request for service (RFS) submitted will be repaired by 11/31

Control

No Violations Noted

Bathroom

No Violations Noted

PROGRAM HALLWAY

Law Library

No Violations Noted

Training Room

Unable to Inspect – Locked

Barber Shop

No Violations Noted

Bathroom

No Violations Noted

Captain's Office

No Violations Noted

Wood Shop

No Violations Noted

Office

Unable to Inspect – Locked

Staff Bathroom
105 CMR 451.124*

Water Supply: Insufficient water supply in quantity and pressure at handwash sink
Request for service (RFS) submitted will be repaired by 11/31

Inmate Bathroom
105 CMR 451.124*

Water Supply: Insufficient water supply in quantity and pressure at handwash sink
Request for service (RFS) submitted will be repaired by 11/31

Adult Learning Center

No Violations Noted

Staff Bathroom

No Violations Noted

Inmate Bathroom

No Violations Noted

Library

No Violations Noted

VISITING STRIP SEARCH AREA

Search Room

Unable to Inspect – In Use

Bathroom

Unable to Inspect – In Use

Maintenance Closet

Unable to Inspect – Locked

Visiting Area

Unable to Inspect – In Use

Storage Room

Unable to Inspect – In Use

Bathroom

Unable to Inspect – In Use

KITCHEN

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

Staff Bathroom

No Violations Noted

Pot Room

No Violations Noted

Food Prep Area (outside Pot Room)

No Violations Noted

Walk-in Freezer # 1

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly: Ice buildup on ceiling
The gaskets to the freezer had just been replaced and the ceiling will be cleaned by 11/5/21

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

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

Mop Room

No Violations Noted

Chemical Storage Room

No Violations Noted

DUMPSTER AREA

FC 5-501.114*

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

Dumpster company contacted to replace plugs on 11/05

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

No Violations Noted

Bathroom

No Violations Noted

Dental Office

Unable to Inspect – In Use

Office # 55

No Violations Noted

Culinary Arts Kitchen

Traulsen Cooler

FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets dirty
Cleaned 10/28

Dishwashing Machine
FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, ware wash machine leaking
Company came to fix it on 11/02, waiting on parts will be completed by 11/31

Mop Area
No Violations Noted

Spice Rack
No Violations Noted

Food Preparation Area
No Violations Noted

Ventilation Hood
No Violations Noted

True Freezer
FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, freezer gaskets dirty
Cleaned 10/28

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
105 CMR 451.123 Maintenance: Soap scum on floor in shower # 8
Cleaned 11/1

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

105 CMR 451.123

Maintenance: Electric hand dryer not working

Request for service (RFS) submitted, all units found to be in working order 11/1

Utility Sink Area

No Violations Noted

Showers

No Violations Noted

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

Tele-Visiting Room

No Violations Noted

Property

105 CMR 451.200

Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty
cleaned 10/27/21

Bathroom

No Violations Noted

REGIONAL LOCKUP

Lobby Bathroom

105 CMR 451.110

Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink
This was corrected on site 10/27/21

Main Desk

No Violations Noted

Staff Bathroom

No Violations Noted

A – Block

105 CMR 451.103

Mattresses: Mattress damaged in cell
Mattresses will be replaced by 11/31

B – Block

No Violations Noted

C – Block

105 CMR 451.103

Mattresses: Mattress damaged in cell
Mattresses will be replaced 11/31

D – Block

105 CMR 451.103

Mattresses: Mattress damaged in cell
Mattresses will be replaced 11/31

Kitchenette

105 CMR 451.200

Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty.
Cleaned 11/1

Booking

No Violations Noted

Janitor's Closet

No Violations Noted

Bathroom

No Violations Noted

Bullpen

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet fixture damaged
Request for Service (RFS) submitted, repaired 11/02

No Violations Noted

Observations and Recommendations

1. The inmate population was 133 at the time of inspection.
2. Hot water temperature range for handwash sinks is 110⁰F to 130⁰F.
3. At the time of the inspection the CSP was unable to inspect the Visiting Strip Search Area due to remote court proceedings being held there.
4. The Culinary Kitchen located in the Modular Housing area was closed and not in-use at the time of the inspection.

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, BEH