



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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October 11, 2022

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 7, 2022 accompanied by Captain David Murphy. Violations noted during the inspection are listed below including 17 repeat violations:

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

Sincerely,

Scott Koczela
Environmental Analyst, CSP, BEH

cc: Margret R. Cooke, Commissioner, DPH
Nalina Narain, 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)
Barbara Marean, Deputy Superintendent (electronic copy)
Lieutenant Bryan Luszcki, Compliance Officer (electronic copy)
Merridith O'Leary, Director, Northampton Board of Health (electronic copy)
Clerk, Massachusetts House of Representatives (electronic copy)
Clerk, Massachusetts Senate (electronic copy)

HEALTH AND SAFETY VIOLATIONS

(* indicates conditions documented on previous inspection reports)

LOBBY

No Violations Noted

Female Bathroom

No Violations Noted

Male Bathroom

No Violations Noted

ADMINISTRATION

Lobby Control Area

No Violations Noted

Bathroom

No Violations Noted

Offices

No Violations Noted

Break Area

No Violations Noted

Bathroom (located within Break Area)

No Violations Noted

Bathroom (located outside Break Area)

Unable to Inspect – In Use

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

Male Staff Locker Area

105 CMR 451.353

Interior Maintenance: Floor paint damaged throughout

Bathroom

105 CMR 451.123*

Maintenance: Floor paint damaged near handwash sink

105 CMR 451.123*

Maintenance: Ceiling vent dusty

Staff Gym

No Violations Noted

MEDICAL

Medical Reception Office

No Violations Noted

Medical Waste Storage Room

No Violations Noted

Medical Waste Shipping Records

No Violations Noted

Staff Bathroom

No Violations Noted

Exam Room

No Violations Noted

Optometry Office

No Violations Noted

Tub Room

No Violations Noted

Storage

No Violations Noted

HALLWAY (outside Medical)

No Violations Noted

Press Boxes

No Violations Noted

Maintenance Closet

No Violations Noted

SPECIAL MANAGEMENT UNIT

Control

105 CMR 451.200

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

Bathroom

No Violations Noted

B Block

Cells

No Violations Noted

Upper Shower

105 CMR 451.123

Maintenance: Floor epoxy damaged in shower

Storage Closet (upper)
Unable to Inspect – Not Used

Lower Shower
No Violations Noted

Storage Closet (lower)
No Violations Noted

HOUSING UNITS

Control
105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with
105 CMR 590.000, interior of microwave oven dirty

Bathroom
No Violations Noted

Unit – 1

Cells
No Violations Noted

Shower
105 CMR 451.123* Maintenance: Floor paint damaged in shower
105 CMR 451.123 Maintenance: Soap scum on walls in shower

Storage Closet
105 CMR 451.353 Interior Maintenance: Wet mop not hung to dry

Unit – 3

Cells
No Violations Noted

Lower Shower
No Violations Noted

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

Upper Shower
105 CMR 451.123 Maintenance: Soap scum on floor in shower
105 CMR 451.123 Maintenance: Soap scum on walls in shower
105 CMR 451.123 Maintenance: Floor epoxy damaged in shower

Storage Closet (upper)
Unable to Inspect – Not Used

Unit – 4

Cells
105 CMR 451.350 Structural Maintenance: Ceiling damaged in cell # C28

Upper Shower
No Violations Noted

Storage Closet (upper)

Unable to Inspect – Not Used

Lower Shower

Unable to Inspect – In Use

Storage Closet (lower)

105 CMR 451.353

Interior Maintenance: Wet mop not hung to dry

Unit – 5

Cells

No Violations Noted

Upper Shower

105 CMR 451.123*

Maintenance: Floor paint damaged in shower

Storage Closet (upper)

Unable to Inspect – Not Used

Lower Shower

105 CMR 451.123*

Maintenance: Floor paint damaged in shower

Storage Closet (lower)

105 CMR 451.353

Interior Maintenance: Floor tiles damaged

105 CMR 451.353

Interior Maintenance: Wet mop not hung to dry

Unit – 6

Cells

No Violations Noted

Upper Shower

105 CMR 451.123*

Maintenance: Ceiling damaged in shower

Storage Closet (upper)

No Violations Noted

Lower Shower

105 CMR 451.123*

Maintenance: Floor tiles damaged outside shower

105 CMR 451.123*

Maintenance: Ceiling damaged in shower

Storage Closet (lower)

105 CMR 451.353

Interior Maintenance: Wall vent dusty

105 CMR 451.353

Interior Maintenance: Wet mop not hung to dry

Unit – 7

Cells

No Violations Noted

Upper Shower

105 CMR 451.123*

Maintenance: Floor dirty in shower

Storage Closet (upper)

Unable to Inspect – Not Used

<i>Lower Shower</i> 105 CMR 451.123*	Maintenance: Ceiling damaged in shower
<i>Storage Closet (lower)</i>	No Violations Noted
Unit – 8	
<i>Cells</i>	No Violations Noted
<i>Upper Shower</i> 105 CMR 451.123* 105 CMR 451.123*	Maintenance: Soap scum on floor in shower Maintenance: Soap scum on walls in shower
<i>Storage Closet (upper)</i>	No Violations Noted
<i>Lower Shower</i> 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123* 105 CMR 451.123*	Maintenance: Mold observed on floor in shower Maintenance: Mold observed on walls in shower Maintenance: Soap scum on floor in shower Maintenance: Soap scum on walls in shower Maintenance: Floor tiles damaged outside shower
<i>Storage Closet (lower)</i> 105 CMR 451.353	Interior Maintenance: Wet mop not hung to dry
Control Booth	No Violations Noted
<i>Bathroom</i>	No Violations Noted
Case Worker’s Office	No Violations Noted
<u>MAIN BUILDING GYM</u>	
<i>Storage Closet</i>	No Violations Noted
<i>Workout Room</i>	No Violations Noted
<i>Weight Room</i>	No Violations Noted
<i>Inmate Bathroom</i>	No Violations Noted
<i>Maintenance Closet (located within Inmate Bathroom)</i>	No Violations Noted

Female Staff Locker Room

Unable to Inspect – Locked

Bathroom (located within Female Staff Locker Room)

Unable to Inspect – Locked

Control

No Violations Noted

LOWER LEVEL HOUSING

Supply Closet

No Violations Noted

Laundry Area

No Violations Noted

Control

105 CMR 451.200

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

Bathroom

No Violations Noted

SALLY PORT/INTAKE

Booking Office

No Violations Noted

Cells

No Violations Noted

Shower

105 CMR 451.123*

Maintenance: Floor damaged in shower

Storage Closet

105 CMR 451.353

Interior Maintenance: Wet mop not hung to dry

Bathroom (outside Control)

No Violations Noted

Control

No Violations Noted

Bathroom

No Violations Noted

PROGRAM HALLWAY

Law Library

No Violations Noted

Training Room

No Violations Noted

<i>Barber Shop</i>	No Violations Noted
<i>Bathroom</i>	No Violations Noted
<i>Captain's Office</i>	No Violations Noted
Wood Shop	No Violations Noted
<i>Office</i>	No Violations Noted
<i>Staff Bathroom</i>	No Violations Noted
<i>Inmate Bathroom</i>	No Violations Noted
<i>Library</i>	No Violations Noted
Adult Learning Center	Unable to Inspect – In Use
<i>Staff Bathroom</i>	Unable to Inspect – In Use
<i>Inmate Bathroom</i>	Unable to Inspect – In Use

VISITING STRIP SEARCH AREA

<i>Search Room</i>	No Violations Noted
<i>Bathroom</i>	No Violations Noted
<i>Maintenance Closet</i> 105 CMR 451.353	Interior Maintenance: Wet mop not hung to dry
Visiting Area	No Violations Noted
<i>Storage Room</i>	No Violations Noted
<i>Bathroom</i>	No Violations Noted

KITCHEN

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

Staff Bathroom

Unable to Inspect – In Use

Pot Room

No Violations Noted

Food Prep Area (outside Pot Room)

No Violations Noted

Walk-in Freezer # 1

No Violations Noted

Walk-in Cooler # 2

No Violations Noted

Walk-in Cooler # 3

No Violations Noted

Handwash Sink

No Violations Noted

3-Compartment Sink

No Violations Noted

Serving Line

No Violations Noted

Dishwashing Area

No Violations Noted

True Refrigerator # 4

No Violations Noted

2-Compartment Sink

FC 5-205.15(B)

Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, drain on right side sink compartment leaking

Food Prep Area (behind Juice Machine)

No Violations Noted

Ventilation Hood Area

FC 6-501.11*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor damaged under kettles

Dry Storage

No Violations Noted

Deep Freezer # 6

No Violations Noted

Inmate Clothing Storage

No Violations Noted

<i>Inmate Bathroom</i>	No Violations Noted
<i>Mop Room</i>	No Violations Noted
<i>Chemical Storage Room</i>	No Violations Noted
<u>DUMPSTER AREA</u>	No Violations Noted
<u>LAUNDRY</u>	No Violations Noted
<i>Bathroom</i>	No Violations Noted
<i>Storage Room</i>	No Violations Noted
<u>MODULAR UNITS</u>	
Control	No Violations Noted
<i>Control Bathroom</i>	No Violations Noted
Old Dining Area/Case Worker's Area	No Violations Noted
<i>Bathroom</i>	No Violations Noted
<i>Dental Office</i>	No Violations Noted
<i>Office # 52</i>	No Violations Noted
<i>Office # 53</i>	No Violations Noted
<i>Office # 54</i>	No Violations Noted
<i>Office # 55</i>	No Violations Noted
Culinary Arts Kitchen	
<i>Traulsen Cooler</i>	No Violations Noted

<i>Dishwashing Machine</i>	No Violations Noted
<i>Mop Area</i>	No Violations Noted
<i>Spice Rack</i>	No Violations Noted
<i>Food Preparation Area</i> FC 4-501.11(C)	Maintenance and Operation, Equipment: Cutting or piercing parts of can openers not kept sharp to minimize the creation of metal fragments, metal fragments observed in can opener
<i>Ventilation Hood</i>	No Violations Noted
<i>True Freezer</i>	No Violations Noted
<i>Handwash Sink</i>	No Violations Noted
<i>2-Compartment Sink</i>	No Violations Noted
<i>3-Compartment Sink</i>	No Violations Noted
<u>North Housing Unit</u>	
<i>Bathroom</i>	Unable to Inspect – In Use
<i>Utility Sink Area</i>	No Violations Noted
<i>Showers</i>	No Violations Noted
<i>Day Room</i>	No Violations Noted
<i>Dorm Room # 101</i>	No Violations Noted
<i>Officer's Station</i>	No Violations Noted
<i>Dorm Room # 102</i>	No Violations Noted
<i>Dorm Room # 103</i>	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
Unable to Inspect – In Use

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

Testing Center
No Violations Noted

Bathroom
No Violations Noted

Property
No Violations Noted

REGIONAL LOCKUP

Lobby Bathroom

No Violations Noted

Main Desk

No Violations Noted

Staff Bathroom

Unable to Inspect – In Use

A – Block

No Violations Noted

B – Block

No Violations Noted

C – Block

No Violations Noted

D – Block

No Violations Noted

Kitchenette

105 CMR 451.200*

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

Booking

No Violations Noted

Janitor's Closet

No Violations Noted

Bathroom

No Violations Noted

Bullpen

No Violations Noted

Sally Port Hallway

No Violations Noted

MAINTENANCE GARAGE

Office

No Violations Noted

Key Room

No Violations Noted

Office Bathroom

No Violations Noted

Tool Room

No Violations Noted

Chemical Storage Room

No Violations Noted

Garage Bathroom

No Violations Noted

Shop Area

No Violations Noted

Observations and Recommendations

1. The inmate population was 126 at the time of 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