

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 1, 2023

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 24, 25, and 26, 2023 accompanied by Environmental Health and Safety Officers Michael Manning and James Nepl. Violations noted during the inspection are listed below including 53 repeat violations:

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

Sincerely,

Scott Koczela
Environmental Analyst, CSP, BEH

cc: Robert Goldstein, MD, PhD, Commissioner, DPH
Nalina Narain, Director, BEH
Steven Hughes, Director, CSP, BEH
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)
Timothy Gotovich, 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

Shower # 129

105 CMR 451.123

Maintenance: Floor damaged

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

Inmate Bathroom # 109

No Violations Noted

Parole Office # A-133

No Violations Noted

Nurse's Station # A-137

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

105 CMR 451.123

Maintenance: Ceiling vent dusty

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)

105 CMR 451.353

Interior Maintenance: Laminate countertop damaged in booth # B1, B4, B6, and B8

Officer's Station (front of visiting)

No Violations Noted

Staff Bathroom # 150

105 CMR 451.117*

Toilet Fixtures: Toilet fixture dirty

Staff Bathroom # 151

No Violations Noted

Children's Visiting Room # 152

No Violations Noted

MEDICAL

Exam Rooms # 1-5

105 CMR 451.126*

Hot Water: Hot water temperature recorded at 88°F at handwash sink in Exam Room # 4

Shower Room # 218

No Violations Noted

X-Ray Room # A-220

No Violations Noted

Break Room # A-224

No Violations Noted

Bio-Hazard Storage # 259

No Violations Noted

Nurse's Station # 214-A

No Violations Noted

Dental Room # 237

No Violations Noted

Dental Room # 238

105 CMR 451.353

Interior Maintenance: Laminate countertop damaged

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

105 CMR 451.123

Maintenance: Wet mop stored in bucket

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

Storage # 283
No Violations Noted

Offices
105 CMR 451.353* Interior Maintenance: Ceiling water damaged

Showers
Unable to Inspect – Not In Use

DELTA # 2

Offices
No Violations Noted

Showers
Unable to Inspect – Not In Use

Storage # 283
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 inches of ceiling

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
No Violations Noted

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

105 CMR 451.353

Interior Maintenance: Wall vent blocked in cell # 13, 18, 24, 41, 44, and 45

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: Padding damaged on universal exercise machine

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: Floor finish damaged in shower # 1

Upper Showers # 6-10

No Violations Noted

Davis # 3*Staff Bathroom # 304*

No Violations Noted

Cells

105 CMR 451.353

Interior Maintenance: Wall vent blocked in cell # 8, 15, 28, 33, 52, and 54

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

105 CMR 451.123

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

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 5

Upper Showers # 6-10

105 CMR 451.123

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

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 9

Storage # 321-A

No Violations Noted

Interview/Exam Room # 317

No Violations Noted

Juice Bar

No Violations Noted

Davis # 5*Cells*

105 CMR 451.353

Interior Maintenance: Wall vent blocked in cell # 15, 17, 18, 28, and 30

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

No Violations Noted

Upper Showers # 7-12

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower # 8 leaking

Bravo # 1

Staff Bathroom # 104

No Violations Noted

Cells

105 CMR 451.353

Interior Maintenance: Wall vent blocked in cell # 5, 35, and 38

Storage # 121-A

No Violations Noted

Storage # 207

No Violations Noted

Recreation Deck

105 CMR 451.360

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

Day Room

No Violations Noted

Storage # 209

No Violations Noted

Storage # 210

No Violations Noted

Lower Showers # 1-5

105 CMR 451.123

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

Upper Showers # 6-10

No Violations Noted

Upper Storage # 209

No Violations Noted

Bravo # 2

Staff Bathroom # 105

No Violations Noted

Office # 113

No Violations Noted

Office # 115

No Violations Noted

Multi-Purpose Room # 116-B

No Violations Noted

Juice Bar

No Violations Noted

Interview/Exam Room # 118

No Violations Noted

Office # 120

No Violations Noted

Lower Showers # 1-5

No Violations Noted

Storage # 122-A

No Violations Noted

Janitor's Closet # 124

No Violations Noted

Cells

105 CMR 451.353

Interior Maintenance: Wall vent blocked in cell # 10, 40, and 46

Upper Showers # 6-10

No Violations Noted

Upper Storage # 207

No Violations Noted

Upper Storage # 213

No Violations Noted

Upper Storage # 214

No Violations Noted

Bravo # 3

Cells

105 CMR 451.353

Interior Maintenance: Floor tiles missing in cell # 38

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: Floor finish damaged in shower # 1, 2, 3, 4, and 5

Upper Showers # 6-10

105 CMR 451.123

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

Bravo # 4*Cells*

No Violations Noted

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

105 CMR 451.123

Maintenance: Floor finish damaged in shower # 5

Upper Showers # 6-10

105 CMR 451.123

Maintenance: Soap scum on floor in shower # 6

105 CMR 451.123

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

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

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: Wall vent rusted in cell # 5 and 8

Storage Room # 606

No Violations Noted

Lower Showers # 1-5

105 CMR 451.123

Maintenance: Soap scum on floor in shower # 3

105 CMR 451.123*

Maintenance: Soap scum on floor in shower # 5

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 3

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 5

105 CMR 451.123

Maintenance: Floor finish damaged in shower # 1, 2, 3, 4, and 5

Upper Showers # 6-11

105 CMR 451.123*

Maintenance: Soap scum on floor in shower # 6

105 CMR 451.123

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

No Violations Noted

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 exercise equipment

Cells

105 CMR 451.353

Interior Maintenance: Wall vent blocked in cell # 6

Upper Storage # 607

No Violations Noted

Lower Showers # 1-6

105 CMR 451.123

Maintenance: Floor finish damaged in shower # 1 and 2

105 CMR 451.123*

Maintenance: Floor finish damaged in shower # 5 and 6

Upper Showers # 7-11

105 CMR 451.123

Maintenance: Floor finish damaged in shower # 8 and 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 in the inverted position

Recreation Deck # B-116

No Violations Noted

Charlie # 1*Cells*

105 CMR 451.353

Interior Maintenance: Wall vent blocked in cell # 14, 19, and 32

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

105 CMR 451.123*

105 CMR 451.123

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

Maintenance: Soap scum on walls in shower # 2

Upper Showers # 4-6

105 CMR 451.123*

105 CMR 451.123

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

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

Charlie # 2*Cells*

105 CMR 451.353

Interior Maintenance: Wall vent blocked in cell # 32

Exercise Room # 8

No Violations Noted

Day Room

No Violations Noted

Kitchenette

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: Soap scum on floor in shower # 2

Upper Showers # 4-6

105 CMR 451.123

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

105 CMR 451.123

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

Charlie # 3 and 4 Hallway

Storage # 109

No Violations Noted

Multi-Purpose Room # 115

No Violations Noted

Janitor's Closet # 129

No Violations Noted

Staff Bathroom # 132

No Violations Noted

Office # 181

No Violations Noted

Storage # 183

No Violations Noted

Recreation Deck # A-116

No Violations Noted

Charlie # 3

Storage (formally cell # 1)

No Violations Noted

Cells

105 CMR 451.353

Interior Maintenance: Wall vent blocked in cell # 5 and 12

<i>Interview/Exam Room # 118</i>	No Violations Noted
<i>Kitchenette # 119</i>	No Violations Noted
<i>Storage # 127</i>	No Violations Noted
<i>Janitor's Closet # 128</i>	No Violations Noted
<i>Day Room</i>	No Violations Noted
<i>Lower Showers # 1-3</i>	
105 CMR 451.123	Maintenance: Soap scum on walls in shower # 1, 2, and 3
105 CMR 451.123	Maintenance: Soap scum on floor in shower # 1
105 CMR 451.123*	Maintenance: Soap scum on floor in shower # 2 and 3
<i>Upper Showers # 4-6</i>	
	No Violations Noted
<u>Charlie # 4</u>	
<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
<i>Kitchenette # 143</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
<i>Storage # 140</i>	
	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
No Violations Noted

Storage # 311
No Violations Noted

Upper Storage # A-405
No Violations Noted

Day Room
No Violations Noted

Lower Showers # 1-6

105 CMR 451.123

105 CMR 451.123*

105 CMR 451.123*

Maintenance: Floor finish damaged in shower # 2

Maintenance: Floor finish damaged in shower # 1, 3, 4, and 6

Maintenance: Soap scum on floor in shower # 5

Upper Showers # 7-12

105 CMR 451.123

105 CMR 451.123*

Maintenance: Floor finish damaged in shower # 12

Maintenance: Floor finish damaged in shower # 8, 9, 10, and 11

Charlie # 6

Cells

No Violations Noted

Staff Bathroom # 336

No Violations Noted

Recreation Deck # A-325

No Violations Noted

Juice Bar

No Violations Noted

Interview/Exam Room # 333

No Violations Noted

Day Room

105 CMR 451.353

Interior Maintenance: Floor tile damaged near ping-pong table

Storage # 328

No Violations Noted

Janitor's Closet # 329

No Violations Noted

Upper Storage # 408

No Violations Noted

Lower Showers # 1-6

105 CMR 451.123*

105 CMR 451.123

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

Maintenance: Floor finish damaged in shower # 2

Upper Showers # 7-12

105 CMR 451.123*

105 CMR 451.123*

105 CMR 451.123

Maintenance: Floor finish damaged in shower # 9 and 12

Maintenance: Soap scum on floor in shower # 10

Maintenance: Soap scum on walls in shower # 10

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 451.353

Interior Maintenance: Floor tiles missing outside cell # 22

105 CMR 451.353

Interior Maintenance: Floor tiles damaged in cell # 24

<i>Storage # 605</i>	No Violations Noted
<i>Recreation Deck</i>	No Violations Noted
<i>Kitchenette # 518</i>	No Violations Noted
<i>Storage # 519</i>	No Violations Noted
<i>Juice Bar</i>	No Violations Noted
<i>Staff Bathroom # 522</i>	No Violations Noted
<i>Day Room</i>	No Violations Noted
<i>Showers # 1-11</i> 105 CMR 451.123	Maintenance: Soap scum on walls in shower # 11
<u>Charlie # 8</u>	Unable to Inspect – Decommissioned and Not In Use
<u>Charlie # 9</u>	Unable to Inspect – Decommissioned and Not In Use
<u>Charlie # 10</u>	
<i>Cells</i> 105 CMR 451.353	Interior Maintenance: Floor tiles missing outside cell # 21, 25, 27 and 28
<i>Recreation Deck</i> 105 CMR 451.353	Interior Maintenance: Floor tiles missing near Recreation Deck door
<i>Staff Bathroom # 547</i>	No Violations Noted
<i>Kitchenette # 548</i>	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>	No Violations Noted

INDUSTRIES AREA

1st 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
Taylor/Sewing Shop # 133	No Violations Noted
<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
Maintenance Shop	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
Laundry 105 CMR 451.353*	Interior Maintenance: Floor paint damaged throughout
<i>Office # 105</i>	No Violations Noted
<i>Bathroom # A-108</i>	No Violations Noted

2nd Floor Industries

<i>Storage</i>	No Violations Noted
<i>Chapel</i>	No Violations Noted
<i>Storage # 211</i>	No Violations Noted
<i>Religious Offices</i>	No Violations Noted
<i>Classrooms</i>	No Violations Noted
<i>Female Bathroom # 209</i>	No Violations Noted
<i>Male Bathroom # 210</i>	No Violations Noted
<i>Male Staff Bathroom # 229</i>	No Violations Noted
<i>Female Bathroom # 230</i>	No Violations Noted
<i>Custodial Instructor's Room # 228</i>	No Violations Noted
<i>Library</i>	No Violations Noted
<i>Storage # 225</i>	No Violations Noted
<i>Female Staff Bathroom # 294</i>	No Violations Noted
<i>Male Staff Bathroom # 295</i>	No Violations Noted
<i>Storage # 296</i>	No Violations Noted
<i>Classroom # 235</i>	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

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

1ST Floor

Entrance Break Room # 125

105 CMR 451.200

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

105 CMR 451.200*

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, vending machine tray dirty

Male Staff Bathroom # 121

105 CMR 451.123*

Maintenance: Ceiling vent dusty

Female Staff Bathroom # 122

105 CMR 451.123

Maintenance: Ceiling vent dusty

Staff Lounge # 136

105 CMR 451.200

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

Staff Gym # 129

No Violations Noted

Female Locker Room # 130

No Violations Noted

Male Locker Room # 131

105 CMR 451.123*

Maintenance: Ceiling vent dusty

Janitor's Closet # 134

No Violations Noted

2nd Floor

Staff Bathroom # 204 (inside Office # 203)

No Violations Noted

Staff Bathroom # 205

No Violations Noted

Male Bathroom # 218

No Violations Noted

Female Bathroom # 221

No Violations Noted

Janitor's Closet # 223

No Violations Noted

Staff Break Room # 224
105 CMR 451.200

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

Storage # 257

No Violations Noted

Janitor's Closet # 258
105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Bathroom # 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 3-304.14(B)(1)

Protection from Contamination After Receiving; Preventing Contamination from Equipment, Utensils, and Linens: Wet cloth not stored in sanitizer solution

Food Preparation Area

No Violations Noted

3-Compartment Sink
FC 5-205.15(B)

Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, faucet leaking at right hand sink compartment

Special Diet Area

No Violations Noted

Handwash Sink

No Violations Noted

Freezer # A-125

No Violations Noted

Produce Cooler # B-125

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>	No Violations Noted
<i>Dishwashing Area</i>	No Violations Noted
<i>Spice Storage Rack</i>	No Violations Noted
<i>Ventilation Hoods</i> FC 4-501.11(B)	Maintenance and Operation, Equipment: Equipment components not maintained is a state of good repair, 4-lights not working in Ventilation Hoods
<i>Inmate Bathroom # 128</i> 105 CMR 451.123*	Maintenance: Floor damaged near toilet
<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> FC 6-501.16	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Wet mop stored against the wall
<i>Cleaning Supply Room # 143</i>	No Violations Noted
<i>Handwash Sink (near Bakery)</i>	No Violations Noted

Barrel Washroom # A-139

No Violations Noted

Loading/Receiving Dock Area

No Violations Noted

Dumpsters

No Violations Noted

Culinary Kitchen

Handwash Sink # 1 (near Main Entrance)

No Violations Noted

Spice Storage Rack

No Violations Noted

Sandwich Station

No Violations Noted

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

FC 3-304.14(B)(1)

Protection from Contamination After Receiving; Preventing Contamination from Equipment, Utensils, and Linens: Wet cloth not stored in sanitizer solution

FC 4-501.112(A)(2)

Maintenance and Operation, Equipment: Inadequate water temperature in the mechanical warewashing machine^{Pf}

3-Compartment Sink

No Violations Noted

Handwash Sink

No Violations Noted

Bakery

Handwash Sink

No Violations Noted

3-Compartment Sink

No Violations Noted

Staff Dining

Handwash Sink

No Violations Noted

Serving Line

FC 4-501.114(C)(2)

Maintenance and Operation; Equipment: Quaternary ammonium compound (QAC) solution lower than the manufacturers recommended concentration

Female Staff Bathroom # 111

No Violations Noted

Male Staff Bathroom # 112

No Violations Noted

VEHICLE TRAP

1st Floor

No Violations Noted

Bathroom

No Violations Noted

2nd Floor

Office (handwash sink)

105 CMR 451.200*

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

STONEY BROOK TREATMENT CENTER

Lobby

Female Bathroom # 105

No Violations Noted

Male Bathroom # 106

No Violations Noted

Visitation # A-174

No Violations Noted

Multi-Purpose Area # A-175

No Violations Noted

Program Area

No Violations Noted

Female Bathroom # 185

No Violations Noted

Male Bathroom # 186

No Violations Noted

Dining Area

No Violations Noted

Male Bathroom # 188

No Violations Noted

Storage # 189

No Violations Noted

Kitchen

Handwash Sink

No Violations Noted

Dry Storage # A-197

No Violations Noted

Cooler # 199

No Violations Noted

Freezer # A-199

No Violations Noted

Ice Machine

No Violations Noted

True Freezer # A-196

No Violations Noted

Ventilation Hood
FC 4-501.11(B)

Maintenance and Operation, Equipment: Equipment components not maintained is a state of good repair, 1-light not working in Ventilation Hood

Food Prep-Sink

No Violations Noted

Delfield Cooler
No Violations Noted

Delfield Heating Unit # 1982
No Violations Noted

Dishwashing Room
No Violations Noted

Storage # 1101
No Violations Noted

Male Bathroom # 1102
No Violations Noted

Storage # 196
No Violations Noted

Kitchen Hallway

Maintenance Closet # 192
No Violations Noted

Kitchen Office # 193
No Violations Noted

Dry Storage # 194
No Violations Noted

Dry Storage # 195
No Violations Noted

Intake

Cells # 142 and 143
No Violations Noted

Male Bathroom # 135
No Violations Noted

Female Bathroom # 136
No Violations Noted

Property Storage # A-139
No Violations Noted

Medical

Records

105 CMR 480.425(A)

Tracking Medical or Biological Waste for Treatment: Generator did not confirm the shipment was received by the treatment facility within 30 days on an approved tracking form, 1 shipping form missing

Exam Room # 148

No Violations Noted

Office # 149

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 service not in compliance with 105 CMR 590.000, utensils not stored in the inverted position

Male Staff Bathroom # 114

105 CMR 451.126*

Hot Water: Hot water temperature recorded at 137°F at handwash sink

Female Staff Bathroom # 115

No Violations Noted

Female Staff Locker Room # 113

No Violations Noted

Male Staff Locker Room # 116

No Violations Noted

Classroom

No Violations Noted

HOUSING UNITS

East Unit

Cells

No Violations Noted

Janitor's Closet # 205

No Violations Noted

Male Staff Bathroom # 210

No Violations Noted

Female Staff Bathroom # 211

No Violations Noted

Inmate Bathroom and Showers # 213

No Violations Noted

Day Room

105 CMR 451.200

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

North Unit

Cells

No Violations Noted

Clinical Room # 157

No Violations Noted

Janitor's Closet # 158

No Violations Noted

Inmate Bathroom and Showers # 159

105 CMR 451.123

Maintenance: Mold observed on walls in shower # 2, 3, 4, and 5

Staff Bathroom # 160

No Violations Noted

Day Room

No Violations Noted

South Unit

Janitor's Closet # 166

No Violations Noted

Cells

No Violations Noted

Clinical Room # 165

No Violations Noted

Inmate bathrooms and Showers # 168

105 CMR 451.123

Maintenance: Wall finish damaged in shower # 5

105 CMR 451.123

Maintenance: Mold observed on walls in shower # 3

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 1

Staff Bathroom # 169

No Violations Noted

Laundry # 170

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

No Violations Noted

Female Staff Bathroom # 220

No Violations Noted

Inmate Bathroom # 222

Unable to Inspect Shower # 1, 4, and 5 – In Use
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

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 622 at the time of inspection.
2. At the time of the inspection the Charlie # 8, 9 and Delta 4 Treatment housing units 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.
5. Hot water temperature range for handwash sinks is 110°F-130°F.

This facility does not comply with the Department's Regulations cited above. In accordance with 105 CMR 451.404, please submit a plan of correction within 10 working days of receipt of this notice, indicating the specific corrective steps to be taken, a timetable for such steps, and the date by which correction will be achieved. The plan should be signed by the Superintendent or Administrator and submitted to my attention, at the address listed above.

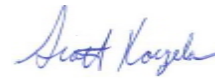
To review the specific regulatory requirements please visit our website at www.mass.gov/dph/dcs and click on "Correctional Facilities" (available in both PDF and RTF formats).

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

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

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

Sincerely,

A handwritten signature in blue ink, appearing to read "Scott Koczela".

Scott Koczela
Environmental Analyst, CSP, BEH