

MAURA T. HEALEY Governor KIMBERLEY DRISCOLL Lieutenant Governor

The Commonwealth of Massachusetts

Executive Office of Health and Human Services

Department of Public Health

Bureau of Climate and Environmental Health

Bureau of Climate and Environmental Health Division of Environmental Health Regulations and Standards

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KATHLEEN E. WALSH Secretary

ROBERT GOLDSTEIN, MD, PhD Commissioner

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June 30, 2025

To:	Shawn Jenkins, Commissioner, Department of Corrections	(electronic copy)
	Kathleen E. Walsh, Secretary, Executive Office of Health and Human Services	(electronic copy)
	Clerk, Massachusetts House of Representatives	(electronic copy)
	Clerk, Massachusetts Senate	(electronic copy)
	Lieutenant Michael Manning, Environmental Health and Safety Officer	(electronic copy)

Greetings,

Pursuant to 105 CMR 451.403, please find the inspection report for Hampden County Jail and House of Correction, the Plan of Correction (POC) from the facility and the POC acceptance letter from the Division of Environmental Health Regulations and Standards (EHRS).

Sincerely,

Thomas Murphy

Environmental Analyst, EHRS, BCEH

Cc:	Robert Goldstein, MD, PhD, Commissioner, DPH	(electronic copy)
	Terrence Reidy, Secretary, Executive Office of Public Safety and Security	(electronic copy)
	Paulina Matusik, MPH, Health Director, Ludlow Health Department	(electronic copy)
	Brianna Arruda, Director, Policy Development and Compliance Unit	(electronic copy)
	Michael Colbert, Superintendent	(electronic copy)



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January 17, 2025

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

The Massachusetts Department of Public Health (Department) Division of Environmental Health Regulations and Standards (EHRS) conducted an inspection of the Hampden County Jail and House of Correction on December 12 and 13, 2024 accompanied by Lieutenant Michael Manning, Environmental Health and Safety Officer (EHSO), and Officer James Nepl, in accordance with Department regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities.

The inspection identified 291 total deficiencies: 126 deficiencies under the Required Standards (.100 and .200 series), 75 repeat deficiencies under the Required Standards, 68 deficiencies under the Recommended Standards (.300 series), and 22 repeat deficiencies under the Recommended Standards.

Overview

Section 1 provides details of all deficiencies, including repeat deficiencies, found during the inspection. These are categorized by Required Standards, Recommended Standards, or additional applicable regulatory standards.

Section 2 provides information on areas that EHRS found to be compliant.

Section 3 documents the areas that EHRS did not inspect.

Section 4 provides information on submitting a Plan of Correction for the identified deficiencies.

Section 5 outlines observations and recommendations related to the inspection.

SECTION 1: Health and Safety Deficiencies

Deficiencies under the Required Standards (.100 and .200 series)

New 126 new deficiencies and 75 repeat deficiencies (indicated by an *) were found during the inspection:

1. CLASSIFICATION -PAROLE	Break Room # 121		105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty
2. DELTA # 2	Kitchenette # 288		105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, single service utensils not stored in the inverted position
3. MEDICAL	Male Staff Bathroom # 2	226	105 CMR 451.123	Maintenance: Ceiling vent dusty
4. HOUSING UNITS	Bravo # 2	Lower Showers # 1-5	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 4
5. HOUSING UNITS	Bravo # 2	Lower Showers # 1-5	105 CMR 451.123	Maintenance: Soap scum on floor in shower # 4
6. HOUSING UNITS	Bravo # 2	Lower Showers # 1-5	105 CMR 451.123	Maintenance: Floor finish damaged in shower # 5
7. HOUSING UNITS	Bravo # 2	Upper Showers # 6-10	105 CMR 451.123	Maintenance: Floor finish damaged in shower # 7
8. HOUSING UNITS	Bravo # 2	Upper Showers # 6-10	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 7, 9, and 10
9. HOUSING UNITS	Bravo # 2	Upper Showers # 6-10	105 CMR 451.123	Maintenance: Soap scum on floor in shower # 7, 9, and 10
10. HOUSING UNITS	Bravo # 3	Lower Showers # 1-5	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 3 and 4
11. HOUSING UNITS	Bravo # 3	Lower Showers # 1-5	105 CMR 451.123*	Maintenance: Floor finish damaged in shower # 1, 3, and 5
12. HOUSING UNITS	Bravo # 3	Lower Showers # 1-5	105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 1 and 5
13. HOUSING UNITS	Bravo #3	Lower Showers # 1-5	105 CMR 451.123*	Maintenance: Soap scum on floor in shower # 1, 3, 4, and 5
14. HOUSING UNITS	Bravo # 3	Upper Showers # 6-10	105 CMR 451.123	Maintenance: Soap scum on floor in shower # 6 and 8
15. HOUSING UNITS	Bravo # 3	Upper Showers # 6-10	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 6, 7, 8, and 9
16. HOUSING UNITS	Bravo # 3	Upper Showers # 6-10	105 CMR 451.123*	Maintenance: Floor finish damaged in shower # 6, 8, 9, and 10
17. HOUSING UNITS	Bravo # 3	Upper Showers # 6-10	105 CMR 451.123*	Maintenance: Soap scum on floor in shower # 7, 9, and 10
18. HOUSING UNITS	Bravo # 3	Upper Showers # 6-10	105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 10
19. HOUSING UNITS	Bravo # 4	Lower Showers # 1-5	105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 2
20. HOUSING UNITS	Bravo # 4	Lower Showers # 1-5	105 CMR 451.123*	Maintenance: Soap scum on floor in shower # 2
21. HOUSING UNITS	Bravo # 4	Lower Showers # 1-5	105 CMR 451.123*	Maintenance: Floor finish damaged in shower # 5

22. HOUSING UNITS	Bravo # 4	Upper Showers	105 CMR 451.123	Maintenance: Soap scum on walls in
		# 6-10		shower # 8
23. HOUSING UNITS	Bravo # 4	Upper Showers # 6-10	105 CMR 451.123	Maintenance: Soap scum on floor in shower # 8
24. HOUSING UNITS	Bravo # 5	Lower Showers	105 CMR 451.123	Maintenance: Floor finish damaged
		# 1-5		in shower # 3 and 4
25. HOUSING UNITS	Bravo # 5	Lower Showers # 1-5	105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 1, 2, 3, 4, and 5
26. HOUSING UNITS	Bravo # 5	Lower Showers # 1-5	105 CMR 451.123*	Maintenance: Soap scum on floor in shower # 1, 2, 3, 4, and 5
27. HOUSING UNITS	Bravo # 5	Lower Showers # 1-5	105 CMR 451.123*	Maintenance: Floor finish damaged in shower # 2 and 5
28. HOUSING UNITS	Bravo # 5	Upper Showers # 6-11	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 6, 8, 9, 10, and 11
29. HOUSING UNITS	Bravo # 5	Upper Showers	105 CMR 451.123	Maintenance: Soap scum on floor in
30. HOUSING UNITS	Bravo # 5	# 6-11 Upper Showers	105 CMR 451.123*	shower # 6, 7, 8, 9, 10, and 11 Maintenance: Soap scum on walls in
31. HOUSING UNITS	Bravo # 5	# 6-11	105 CMR 451.123*	shower # 7 Maintenance: Floor finish damaged
31. הטטאווט טווווא	DI dVU # 5	Upper Showers # 6-11	100 CIVIK 401.123"	in shower # 6, 7, 8, 9, 10, and 11
32. HOUSING UNITS	Bravo # 6	Lower Showers	105 CMR 451.123	Maintenance: Floor finish damaged
32. 11003.110 311113	2.4.0 0	# 1-6	100 0.0 101.110	in shower # 2, 3, and 5
33. HOUSING UNITS	Bravo # 6	Lower Showers # 1-6	105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 3 and 4
34. HOUSING UNITS	Bravo # 6	Lower Showers	105 CMR 451.123*	Maintenance: Soap scum on floors
		# 1-6		in shower # 3 and 4
35. HOUSING UNITS	Bravo # 6	Lower Showers # 1-6	105 CMR 451.123*	Maintenance: Floor finish damaged in shower # 6
36. HOUSING UNITS	Bravo # 6	Upper Showers # 7-11	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 11
37. HOUSING UNITS	Bravo # 6	Upper Showers # 7-11	105 CMR 451.123	Maintenance: Soap scum on floor in shower # 9, 10, and 11
38. HOUSING UNITS	Bravo # 6	Upper Showers # 7-11	105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 9 and 10
39. HOUSING UNITS	Bravo # 6	Upper Showers # 7-11	105 CMR 451.123*	Maintenance: Floor finish damaged in shower # 8, 9, 10, and 11
40. HOUSING UNITS	Charlie # 1	Kitchenette # 152	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, single service utensils not stored in the inverted position
41. HOUSING UNITS	Charlie # 1	Upper Showers # 4-6	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 4 and 5
42. HOUSING UNITS	Charlie # 1	Upper Showers # 4-6	105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 6
43. HOUSING UNITS	Charlie # 1	Upper Showers # 4-6	105 CMR 451.123*	Maintenance: Soap scum on floor in shower # 4, 5, and 6
44. HOUSING UNITS	Charlie # 10	Showers # 1-11	105 CMR 451.123	Maintenance: Soap scum on floors in shower # 7 and 9
45. HOUSING UNITS	Charlie # 10	Showers # 1-11	105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 6

46. HOUSING UNITS	Charlie # 2	Lower Showers # 1-3	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 1 and 3
47. HOUSING UNITS	Charlie # 2	Lower Showers # 1-3	105 CMR 451.123	Maintenance: Soap scum on floor in shower # 1 and 3
48. HOUSING UNITS	Charlie # 2	Lower Showers # 1-3	105 CMR 451.123*	Maintenance: Floor finish damaged in shower # 2
49. HOUSING UNITS	Charlie # 2	Upper Showers # 4-6	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 4, 5, and 6
50. HOUSING UNITS	Charlie # 2	Upper Showers # 4-6	105 CMR 451.123	Maintenance: Soap scum on floor in shower # 4, 5, and 6
51. HOUSING UNITS	Charlie # 3	Lower Showers # 1-3	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 2 and 3
52. HOUSING UNITS	Charlie # 3	Lower Showers # 1-3	105 CMR 451.123	Maintenance: Soap scum on floor in shower # 2 and 3
53. HOUSING UNITS	Charlie # 4	Lower Showers # 1-3	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 1, 2, and 3
54. HOUSING UNITS	Charlie # 4	Lower Showers # 1-3	105 CMR 451.123	Maintenance: Soap scum on floor in shower # 1, 2, and 3
55. HOUSING UNITS	Charlie # 4	Upper Showers # 4-6	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 4, 5, and 6
56. HOUSING UNITS	Charlie # 4	Upper Showers # 4-6	105 CMR 451.123	Maintenance: Soap scum on floor in shower # 4, 5, and 6
57. HOUSING UNITS	Charlie # 5	Lower Showers # 1-6	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 6
58. HOUSING UNITS	Charlie # 5	Lower Showers # 1-6	105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 2
59. HOUSING UNITS	Charlie # 5	Lower Showers # 1-6	105 CMR 451.123*	Maintenance: Floor surface damaged in shower # 4
60. HOUSING UNITS	Charlie # 5	Upper Showers # 7-12	105 CMR 451.123	Maintenance: Floor paint damaged in shower # 8, 9, and 12
61. HOUSING UNITS	Charlie # 5	Upper Showers # 7-12	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 9
62. HOUSING UNITS	Charlie # 5	Upper Showers # 7-12	105 CMR 451.123	Maintenance: Soap scum on floor in shower # 10, 11, and 12
63. HOUSING UNITS	Charlie # 5	Upper Showers # 7-12	105 CMR 451.123*	Maintenance: Floor paint damaged in shower # 11
64. HOUSING UNITS	Charlie # 6	Lower Showers # 1-6	105 CMR 451.123	Maintenance: Soap scum on floor in shower # 1, 2, and 3
65. HOUSING UNITS	Charlie # 6	Lower Showers # 1-6	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 1, 3, 4, and 6
66. HOUSING UNITS	Charlie # 6	Lower Showers # 1-6	105 CMR 451.123*	Maintenance: Soap scum on floor in shower # 4, 5, and 6
67. HOUSING UNITS	Charlie # 6	Lower Showers # 1-6	105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 2 and 5
68. HOUSING UNITS	Charlie # 6	Upper Showers # 7-12	105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 8 and 12
69. HOUSING UNITS	Charlie # 6	Upper Showers # 7-12	105 CMR 451.123*	Maintenance: Soap scum on floor in shower # 8, 11, and 12
70. HOUSING UNITS	Charlie # 6	Upper Showers # 7-12	105 CMR 451.123*	Maintenance: Floor finish damaged in shower # 9
71. HOUSING UNITS	Charlie # 7	Cells	105 CMR 451.101*	Blankets: Blanket not available for inmate in cell # 39

72. HOUSING UNITS	Charlie # 7	Cells	105 CMR 451.103*	Mattresses: Mattress damaged in cell # 36
73. HOUSING UNITS	Charlie # 7	Cells	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, hot water at handwash sink runs continuously in cell # 32
74. HOUSING UNITS	Charlie # 7	Showers # 1-11	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 1, 2, and 5
75. HOUSING UNITS	Charlie # 7	Showers # 1-11	105 CMR 451.123	Maintenance: Soap scum on floor in shower # 1, 2, 3, and 4
76. HOUSING UNITS	Charlie # 7	Showers # 1-11	105 CMR 451.123	Maintenance: Floor finish damaged in shower # 4
77. HOUSING UNITS	Davis # 2	Lower Showers # 1-5	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 4 and 5
78. HOUSING UNITS	Davis # 2	Lower Showers # 1-5	105 CMR 451.123	Maintenance: Soap scum on floor in shower # 4 and 5
79. HOUSING UNITS	Davis # 4	Lower Showers # 1-5	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 2, 3, and 4
80. HOUSING UNITS	Davis # 4	Lower Showers # 1-5	105 CMR 451.123	Maintenance: Soap scum on floor in shower # 3 and 4
81. HOUSING UNITS	Davis # 4	Staff Bathroom # 305	105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
82. HOUSING UNITS	Davis # 4	Upper Showers # 6-10	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 6, 9, and 10
83. HOUSING UNITS	Davis # 4	Upper Showers # 6-10	105 CMR 451.123	Maintenance: Soap scum on floor in shower # 6, and 9
84. HOUSING UNITS	Davis # 6	Lower shower # 1-6	105 CMR 451.123	Maintenance: Soap scum on walls in shower #3, 4, 5, and 6
85. HOUSING UNITS	Davis # 6	Lower shower # 1-6	105 CMR 451.123	Maintenance: Soap scum on floor in shower #3, 4, and 6
86. MAIN KITCHEN	Bakery	3-Compartment Sink	105 CMR 451.200	Maintenance and Operation; Equipment: Sanitizer solution tested lower than recommended concentration. Standard found in 105 CMR 590; FC 4-501.114(A).
87. MAIN KITCHEN	Culinary Kitchen	Food Prep Area	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of rodents; evidence of rodent activity observed. Standard found in 105 CMR 590; FC 6-501.111.
88. MAIN KITCHEN	Culinary Kitchen	Inmate Bathroom # 115	105 CMR 451.126	Hot Water for Bathing and Hygiene: Hot water temperature 105°F at handwash sink
89. MAIN KITCHEN	Culinary Kitchen	Inmate Bathroom # 115	105 CMR 451.123*	Maintenance: Ceiling vent dusty
90. MAIN KITCHEN	Culinary Kitchen	Sandwich Station	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments,

				and Fixtures - Methods: Facility not cleaned as often as necessary, interior of sandwich station dirty. Standard found in 105 CMR 590; FC 6-501.12(A).
91. MAIN KITCHEN	Dishwashing Area	Slop Sink	105 CMR 451.200*	Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, sink leaking from pipe below, backflow device damaged on slop sink. Standard found in 105 CMR 590; FC 5-205.15(B).
92. MAIN KITCHEN	Dishwashing Room	3-Compartment Sink	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, water leaking under wash basin
93. MAIN KITCHEN	Freezer # D- 125	Inside Freezer	105 CMR 451.200	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, excess ice buildup in freezer. Standard found in 105 CMR 590; FC 6-501.11(A).
94. MAIN KITCHEN	Janitor's Closet # 142	Floor	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Floor paint damaged. Standard found in 105 CMR 590; FC 6-501.12(A).

Deficiencies under the Recommended Standards (.300 series)

68 new deficiencies and 22 repeat deficiencies (indicated by an *) were found during the inspection:

CLASSIFICATION -PAROLE	Female Staff Bathroom # 111	Ceiling Vent	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty
DELTA # 4 – RESPITE	Shower	Ceiling Vent	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty
HOUSING UNITS	Bravo # 1	Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 22
HOUSING UNITS	Bravo # 1	Cells	105 CMR 451.353	Interior Maintenance: Floor tiles missing outside cell # 53
HOUSING UNITS	Bravo # 1	Upper Showers # 6- 10	105 CMR 451.353	Interior Maintenance: Missing floor tiles outside showers
HOUSING UNITS	Bravo # 2	Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 4, 17, 19, 32, and 35
HOUSING UNITS	Bravo # 2	Cells	105 CMR 451.353	Interior Maintenance: Floor tiles missing outside cell # 40
HOUSING UNITS	Bravo # 2	Janitor's Closet # 124	105 CMR 451.353	Interior Maintenance: Floor finish damaged
HOUSING UNITS	Bravo # 3	Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 1, 2, 28, 32, 36, 42, and 47
	-PAROLE DELTA # 4 - RESPITE HOUSING UNITS HOUSING UNITS HOUSING UNITS HOUSING UNITS HOUSING UNITS HOUSING UNITS	-PAROLE Bathroom # 111 DELTA # 4 - Shower RESPITE HOUSING UNITS Bravo # 1 HOUSING UNITS Bravo # 1 HOUSING UNITS Bravo # 1 HOUSING UNITS Bravo # 2 HOUSING UNITS Bravo # 2 HOUSING UNITS Bravo # 2	-PAROLE Bathroom # 111 DELTA # 4 - Shower Ceiling Vent RESPITE HOUSING UNITS Bravo # 1 Cells HOUSING UNITS Bravo # 1 Upper Showers # 6- 10 HOUSING UNITS Bravo # 2 Cells HOUSING UNITS Bravo # 2 Cells HOUSING UNITS Bravo # 2 Tells	-PAROLE Bathroom # 111 DELTA # 4 - Shower Ceiling Vent 105 CMR 451.353 RESPITE HOUSING UNITS Bravo # 1 Cells 105 CMR 451.353 HOUSING UNITS Bravo # 1 Upper 105 CMR 451.353 HOUSING UNITS Bravo # 1 Upper 105 CMR 451.353 Showers # 6-10 HOUSING UNITS Bravo # 2 Cells 105 CMR 451.353 HOUSING UNITS Bravo # 2 Cells 105 CMR 451.353 HOUSING UNITS Bravo # 2 Janitor's Closet 105 CMR 451.353 HOUSING UNITS Bravo # 2 Janitor's Closet 105 CMR 451.353 # 124

10. HOUSING UNITS	Bravo # 3	Cells	105 CMR 451.353	Interior Maintenance: Missing floor tiles outside cell # 43
11. HOUSING UNITS	Bravo # 3	Cells	105 CMR 451.353*	Interior Maintenance: Wall vent blocked in cell # 15
12. HOUSING UNITS	Bravo # 4	Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 38
13. HOUSING UNITS	Bravo # 4	Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 18, 19, 37, 46, and 49
14. HOUSING UNITS	Bravo # 4	Cells	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # 40
15. HOUSING UNITS	Bravo #4	Day Room	105 CMR 451.353	Interior Maintenance: Ceiling water damaged outside room # 318
16. HOUSING UNITS	Bravo # 4	Day Room	105 CMR 451.353*	Interior Maintenance: Ceiling dirty, black substance observed near air supply outlets
17. HOUSING UNITS	Bravo # 5	Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 9, 20, 22, 24, and 25
18. HOUSING UNITS	Bravo #5	Cells	105 CMR 451.353	Interior Maintenance: Floor tiles missing in cell # 11
19. HOUSING UNITS	Bravo #5	Cells	105 CMR 451.353	Interior Maintenance: Floor tiles missing outside cell # 16, 27, and 30
20. HOUSING UNITS	Bravo # 5	Cells	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged outside cell # 32
21. HOUSING UNITS	Bravo # 5	Cells	105 CMR 451.353*	Interior Maintenance: Wall vent rusted in cell # 5, 6, 8, and 12
22. HOUSING UNITS	Bravo # 5	Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles missing in cell # 20
23. HOUSING UNITS	Bravo # 5	Cells	105 CMR 451.353*	Interior Maintenance: Wall water damaged outside cell # 29
24. HOUSING UNITS	Bravo # 5	Day Room	105 CMR 451.353*	Interior Maintenance: Ceiling dirty, black substance observed near air supply outlets
25. HOUSING UNITS	Bravo # 5	Janitor's Closet # 526	105 CMR 451.353*	Interior Maintenance: Floor paint damaged
26. HOUSING UNITS	Bravo # 6	Day Room	105 CMR 451.353*	Interior Maintenance: Ceiling dirty, black substance observed near air supply outlets
27. HOUSING UNITS	Bravo # 6	Janitor's Closet # 524	105 CMR 451.353*	Interior Maintenance: Floor paint damaged
28. HOUSING UNITS	Charlie # 1	Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 26
29. HOUSING UNITS	Charlie # 1	Day Room	105 CMR 451.353*	Interior Maintenance: Ceiling dirty, black substance observed near air supply outlets
30. HOUSING UNITS	Charlie # 10	Cells	105 CMR 451.353	Interior Maintenance: Missing floor tiles in cell # 5
31. HOUSING UNITS	Charlie # 2	Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 6, and 16
32. HOUSING UNITS	Charlie # 2	Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 11

33. HOUSING UNITS	Charlie # 2	Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 7
34. HOUSING UNITS	Charlie # 2	Day Room	105 CMR 451.353	Interior Maintenance: Water fountain out of service
35. HOUSING UNITS	Charlie # 3	Cells	105 CMR 451.353	Interior Maintenance: Wall vent rusted in cell # 4
36. HOUSING UNITS	Charlie # 3	Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 16
37. HOUSING UNITS	Charlie # 3 and 4 Hallway	Storage # 109	105 CMR 451.383(B)	Fire Safety System: Facility not in compliance with 780 CMR Massachusetts Building Code provisions for fire safety, items stored within 18" of ceiling
38. HOUSING UNITS	Charlie # 4	Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 29
39. HOUSING UNITS	Charlie # 4	Cells	105 CMR 451.353	Interior Maintenance: Floor tiles missing in cell # 17
40. HOUSING UNITS	Charlie # 4	Janitor's Closet # 133	t 105 CMR 451.353	Interior Maintenance: Floor paint damaged
41. HOUSING UNITS	Charlie # 5	Cells	105 CMR 451.353	Interior Maintenance: Blocked wall vent in cell # 14
42. HOUSING UNITS	Charlie # 5	Cells	105 CMR 451.353	Interior Maintenance: Wall vent rusted in cell # 28, 35, and 36
43. HOUSING UNITS	Charlie # 5	Janitor's Closet # 310	105 CMR 451.353*	Interior Maintenance: Floor paint damaged
44. HOUSING UNITS	Charlie # 6	Cells	105 CMR 451.353	Interior Maintenance: Wall vent rusted in cell # 5, 6, 36, 22, 30, and 33
45. HOUSING UNITS	Charlie # 6	Janitor's Closet # 329	105 CMR 451.353	Interior Maintenance: Floor paint damaged
46. HOUSING UNITS	Davis # 2	Cells	105 CMR 451.353	Interior Maintenance: Missing floor tiles outside cell # 48
47. HOUSING UNITS	Davis # 4	Cells	105 CMR 451.353	Interior Maintenance: Floor tiles missing in cell # 7, and 38
48. MAIN KITCHEN	Dumpsters	Entire Area	105 CMR 451.372*	Cleaning of Garbage and Rubbish Containers: Inadequate cleaning of garbage/rubbish storage area, area around dumpsters dirty

SECTION 2: Areas Found to be in Compliance

EHRS inspected 234 additional areas of the facility which were found to be in compliance.

Section 3: Areas EHRS did not inspect

EHRS did not inspect 8 areas of the facility because they were either in use, locked, or under construction.

1. DELTA # 1 – MEDICAL	Showers	Unable to Inspect – Not Used
OFFICE SUITE		
2. HOUSING UNITS	Davis # 1	Unable to Inspect – Under Construction
3. HOUSING UNITS	Davis # 3	Unable to Inspect – Under Construction
4. HOUSING UNITS	Bravo # 2 Multi-Purpose Room	Unable to Inspect – Locked

5. HOUSING UNITS	Charlie # 5	Lower Showers # 1-6	Unable to Inspect – Shower # 5 In Use
6. HOUSING UNITS	Charlie # 8		Unable to Inspect – Decommissioned
7. HOUSING UNITS	Charlie # 9		Unable to Inspect – Decommissioned
8. ADMINISTRATION	Programs	Male Staff Bathroom # 237	Unable to Inspect – In Use

SECTION 4: Plan of Correction

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 which includes:

- 1. Specific corrective steps to be taken
- 2. A timetable for the corrective actions for larger projects
- 3. The date by which correction will be achieved
- 4. Any interim measures being implemented to ensure the health and safety of incarcerated individuals and facility staff
- 5. The plan should be signed by the Superintendent or Administrator and submitted to my attention, at the address listed above.

SECTION 5: Observations and Recommendations

1. The inmate population was 767 at the time of inspection.

To review the specific regulatory requirements please visit our website at www.mass.gov/dph/dcs and click on "Correctional Facilities" 105 CMR 451.000 is available in both PDF and RTF formats. For more specific information about the food standards, you can download the merged food code, which can be found here.

An inspection may also include observations of other conditions which could constitute a threat to the health or safety of inmates or employees, including but not limited to the standards set forth by the Department as follows, and report on such pursuant to 451.402(B). You can use these links below to review these standards:

- 105 CMR 205.000: Minimum Standards Governing Medical Records and Conduct of Physical Examinations in Correctional Facilities
- 105 CMR 480.000: Minimum requirements for the Management of Medical or Biological Waste
- 105 CMR 500.000: Good Manufacturing Practices for Food

This inspection report is true and accurate to the best of my knowledge.

Sincerely,

Thomas F. Murphy

Environmental Analyst, EHRS, BCEH

THE COMMONWEALTH OF MASSACHUSETTS



SHERIFF OF HAMPDEN COUNTY 627 RANDALL ROAD LUDLOW, MA 01056

> TEL: (413) 547-8000 Fax: (413) 589-1851

January 30, 2025

Mr. Thomas F. Murphy Environmental Health Analyst, EHRS, BCEH Comm. of Mass., Dept. of Public Health Western Region 23 Service Center Northampton, MA 01060

RE: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facility

Dear Mr. Thomas Murphy:

In response to the Department of Public Health Inspection conducted on December 12th and 13th, 2024 at the Hampden County Sheriff's Office and Correctional Center, please find our corrective action responses.

We are submitting to you the plans of actions which outline corrective measures in order to achieve compliance.

We are confident that you will find our actions to be satisfactory and in keeping with the highest caliber of service to the Department of Public Health.

We request that you respond, in writing, that our response has been favorably reviewed and accepted by your office.

The Health and Sanitation Inspection was a successful audit and proved beneficial to all of us at the Hampden County Sheriff's Office and Correctional Center.

As in the past, the Department of Public Health continues to be a valuable resource to us.

Sincerely,

Nicholas Cocchi

Sheriff

cc: Robert Goldstein, MD, PhD, Commissioner, DPH

Nalina Narian, Director, BEH

Steven Hughes, Director, CSP, BCEH

Kathleen E. Walsh, Secretary, Executive Office of Health and Human Services

Shawn Jenkins, Commissioner, DOC Terrence Reidy, Secretary, EOPSS

Brianna Arruda, Director, Policy Development and Compliance Unit

Michael Colbert, Superintendent

Major Gary Trueman, Health and Safety

Lt. Mike Manning, Environmental Health, Fire and Safety Officer

Benjamin Mastay, Unit Director, Standards

Paula Matusik, Public Health Coordinator, Ludlow Board of Health

Clerk, Massachusetts House of Representatives

Clerk, Massachusetts Senate



The Commonwealth of Massachusetts

Executive Office of Health and Human Services

Department of Public Health

Bureau of Climate and Environmental Health

Division of Environmental Health Regulations and Standards

MAURA T. HEALEY Governor

KIMBERLEY DRISCOLL Lieutenant Governor 67 Forest Street, Suite # 100 Marlborough, MA 01752 Phone: 617-624-5757

KATHLEEN E. WALSH Secretary

ROBERT GOLDSTEIN, MD, PhD Commissioner

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

January 17, 2025

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

IA 01056 (electronic copy)

Re: Facility Inspection - Hampden County Jail and House of Correction, Ludlow

The Massachusetts Department of Public Health (Department) Division of Environmental Health Regulations and Standards (EHRS) conducted an inspection of the Hampden County Jail and House of Correction on December 12 and 13, 2024 accompanied by Lieutenant Michael Manning, Environmental Health and Safety Officer (EHSO), and Officer James Nebel, in accordance with Department regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities.

The inspection identified 291 total deficiencies: 126 deficiencies under the Required Standards (.100 and .200 series), 75 repeat deficiencies under the Required Standards, 68 deficiencies under the Recommended Standards (.300 series), and 22 repeat deficiencies under the Recommended Standards.

Overview

Section 1 provides details of all deficiencies, including repeat deficiencies, found during the inspection. These are categorized by Required Standards, Recommended Standards, or additional applicable regulatory standards.

Section 2 provides information on areas that EHRS found to be compliant.

Section 3 documents the areas that EHRS did not inspect.

Section 4 provides information on submitting a Plan of Correction for the identified deficiencies.

Section 5 outlines observations and recommendations related to the inspection.

SECTION 1: Health and Safety Deficiencies

Deficiencies under the Required Standards (.100 and .200 series)

New 126 new deficiencies and 75 repeat deficiencies (indicated by an *) were found during the inspection:

1.	CLASSIFICATION -PAROLE	Break Room # 121		105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty(COS 12-12-24)
2.	DELTA # 2	Kitchenette # 288		105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, single service utensils not stored in the inverted position(COS 12-12-24)
3.	MEDICAL	Male Staff Bathroom # 2	26	105 CMR 451.123	Maintenance: Ceiling vent dusty (COS 12-12-24)
4.	HOUSING UNITS	Bravo # 2	Lower Showers # 1-5	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 4(Deep-Clean w/workers.Completed 12/19/24)
5.	HOUSING UNITS	Bravo # 2	Lower Showers # 1-5	105 CMR 451.123	Maintenance: Soap scum on floor in shower # 4(Deep-Clean w/workers.Completed 12/19/24)
6.	HOUSING UNITS	Bravo # 2	Lower Showers # 1-5	105 CMR 451.123	Maintenance: Floor finish damaged in shower # 5(Deep-Clean w/workers.Completed 12/19/24)
7.	HOUSING UNITS	Bravo # 2	Upper Showers # 6-10	105 CMR 451.123	Maintenance: Floor finish damaged in shower #7(Deep-Clean w/workers.Completed 12/19/24)
8.	HOUSING UNITS	Bravo # 2	Upper Showers # 6-10	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 7, 9, and 10(Deep-Clean w/workers.Completed 12/19/24)
9.	HOUSING UNITS	Bravo # 2	Upper Showers # 6-10	105 CMR 451.123	Maintenance: Soap scum on floor in shower # 7, 9, and 10(Deep-Clean w/workers.Completed 12/19/24)
10.	HOUSING UNITS	Bravo # 3	Lower Showers # 1-5	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 3 and 4(Deep-Clean w/workers.Completed 12/19/24)
11.	HOUSING UNITS	Bravo # 3	Lower Showers # 1-5	105 CMR 451.123*	Maintenance: Floor finish damaged in shower # 1, 3, and 5(Deep-Clean w/workers.Completed 12/19/24)
12.	HOUSING UNITS	Bravo # 3	Lower Showers # 1-5	105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 1 and 5(Deep-Clean w/workers.Completed 12/19/24)
13.	HOUSING UNITS	Bravo # 3	Lower Showers # 1-5	105 CMR 451.123*	Maintenance: Soap scum on floor in shower # 1, 3, 4, and 5(Deep-Clean w/workers.Completed 12/19/24)
14.	HOUSING UNITS	Bravo # 3	Upper Showers # 6-10	105 CMR 451.123	Maintenance: Soap scum on floor in shower # 6 and 8(Deep-Clean w/workers.Completed 12/19/24)
15.	HOUSING UNITS	Bravo # 3	Upper Showers # 6-10	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 6, 7, 8, and 9(Deep-Clean

		i i		
				w/workers.Completed 12/19/24)
16. HOUSING UNITS	Bravo # 3	Upper Showers # 6-10	105 CMR 451.123*	Maintenance: Floor finish damaged in shower # 6, 8, 9, and 10(Deep-Clean w/workers.Completed 12/19/24)
17. HOUSING UNITS	Bravo # 3	Upper Showers # 6-10	105 CMR 451.123*	Maintenance: Soap scum on floor in shower # 7, 9, and 10(Deep-Clean w/workers.Completed 12/19/24)
18. HOUSING UNITS	Bravo # 3	Upper Showers # 6-10	105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 10(Deep-Clean w/workers.Completed 12/19/24)
19. HOUSING UNITS	Bravo # 4	Lower Showers # 1-5	105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 2(Deep-Clean w/workers.Completed 12/19/24)
20. HOUSING UNITS	Bravo # 4	Lower Showers # 1-5	105 CMR 451.123*	Maintenance: Soap scum on floor in shower # 2(Deep-Clean w/workers.Completed 12/19/24)
21. HOUSING UNITS	Bravo # 4	Lower Showers # 1-5	105 CMR 451.123*	Maintenance: Floor finish damaged in shower # 5(Deep-Clean w/workers.Completed 12/19/24)
22. HOUSING UNITS	Bravo # 4	Upper Showers # 6-10	105 CMR 451.123	Maintenance: Soap scum on walls in shower #8(Deep-Clean w/workers.Completed 12/19/24)
23. HOUSING UNITS	Bravo # 4	Upper Showers # 6-10	105 CMR 451.123	Maintenance: Soap scum on floor in shower #8(Deep-Clean w/workers.Completed 12/19/24)
24. HOUSING UNITS	Bravo # 5	Lower Showers # 1-5	105 CMR 451.123	Maintenance: Floor finish damaged in shower # 3 and 4(Deep-Clean w/workers.Completed 12/19/24)
25. HOUSING UNITS	Bravo # 5	Lower Showers # 1-5	105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 1, 2, 3, 4, and 5(Deep-Clean w/workers.Completed 12/19/24)
26. HOUSING UNITS	Bravo # 5	Lower Showers # 1-5	105 CMR 451.123*	Maintenance: Soap scum on floor in shower # 1, 2, 3, 4, and 5(Deep-Clean w/workers.Completed 12/19/24)
27. HOUSING UNITS	Bravo # 5	Lower Showers # 1-5	105 CMR 451.123*	Maintenance: Floor finish damaged in shower # 2 and 5(Deep-Clean w/workers.Completed 12/19/24)
28. HOUSING UNITS	Bravo # 5	Upper Showers # 6-11	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 6, 8, 9, 10, and 11(Deep-Clean w/workers.Completed 12/19/24)
29. HOUSING UNITS	Bravo # 5	Upper Showers # 6-11	105 CMR 451.123	Maintenance: Soap scum on floor in shower # 6, 7, 8, 9, 10, and 11(Deep-Clean w/workers.Completed 12/19/24)
30. HOUSING UNITS	Bravo #5	Upper Showers # 6-11	105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 7(Deep-Clean w/workers.Completed 12/19/24)
31. HOUSING UNITS	Bravo # 5	Upper Showers	105 CMR 451.123*	Maintenance: Floor finish damaged

#6-11 in shower #6 7, 7, 8, 9, 10, and 11(Deep-Clean w/workers.Completed 12/19/24) 32. HOUSING UNITS Bravo #6 Lower Showers #1-6 33. HOUSING UNITS Bravo #6 Lower Showers #1-6 34. HOUSING UNITS Bravo #6 Lower Showers #1-6 35. HOUSING UNITS Bravo #6 Lower Showers #1-6 36. HOUSING UNITS Bravo #6 Lower Showers #1-6 37. HOUSING UNITS Bravo #6 Upper Showers #1-6 38. HOUSING UNITS Bravo #6 Upper Showers #7-11 39. HOUSING UNITS Bravo #6 Upper Showers #7-11 40. HOUSING UNITS Bravo #6 Upper Showers #7-11 40. HOUSING UNITS Bravo #6 Upper Showers #7-11 41. HOUSING UNITS Bravo #6 Upper Showers #7-11 42. HOUSING UNITS Bravo #6 Upper Showers #7-11 43. HOUSING UNITS Bravo #6 Upper Showers #7-11 44. HOUSING UNITS Bravo #6 Upper Showers #7-11 45. HOUSING UNITS Bravo #6 Upper Showers #7-11 46. HOUSING UNITS Charlie #1 Upper Showers #4-6 47. HOUSING UNITS Charlie #1 Upper Showers #4-6 48. HOUSING UNITS Charlie #1 Upper Showers #4-6 49. HOUSING UNITS Charlie #1 Upper Showers #4-6 40. HOUSING UNITS Charlie #1 Upper Showers #4-6 41. HOUSING UNITS Charlie #1 Upper Showers #4-6 42. HOUSING UNITS Charlie #1 Upper Showers #4-6 43. HOUSING UNITS Charlie #1 Upper Showers #4-6 44. HOUSING UNITS Charlie #1 Upper Showers #4-6 45. HOUSING UNITS Charlie #1 Upper Showers #4-6 46. HOUSING UNITS Charlie #10 Showers #1-11 47. Shower #4 And Slope-Clean Workers.Completed 12/19/24) 48. HOUSING UNITS Charlie #10 Showers #1-11 49. HOUSING UNITS Charlie #10 Showers #1-11 40. HOUSING UNITS Charlie #10 Showers #1-11 41. HOUSING UNITS Charlie #10 Showers #1-11 42. HOUSING UNITS Charlie #11 Upper Showers #1-11 43. HOUSING UNITS Charlie #10 Showers #1-11 44. HOUSING UNITS Charlie #10 Showers #1-11 45. HOUSING UNITS Charlie #10 Showers #1-11 46. HOUSING UNITS Charlie #10 Showers #1-11 47. HOUSING UNITS Charlie #10 Showers #1-11 48. HO					
32. HOUSING UNITS			# 6-11		11(Deep-Clean
33. HOUSING UNITS Bravo # 6 Lower Showers #1-6 105 CMR 451.123* Maintenance: Soap scum on walls in shower # 3 and 4(Deep-Clean w/workers.Completed 12/19/24) Maintenance: Soap scum on floor in shower # 3 method # 3 metho	32. HOUSING UNITS	Bravo # 6		105 CMR 451.123	Maintenance: Floor finish damaged in shower # 2, 3, and 5(Deep-Clean
# 1-6 Second Color Second Color Second Color	33. HOUSING UNITS	Bravo # 6		105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 3 and 4(Deep-Clean
# 1-6 # 1-6 # 1-6 # 1-6 # 1-6 # 1-6 # 2-11 # 36. HOUSING UNITS # 36. HOUSING UNITS # 37-11 # 37. HOUSING UNITS # 37-11 # 37. HOUSING UNITS # 37-11 # 38. HOUSING UNITS # 38. HOUSING UNITS # 39. HOUSING UNITS # 30. HOUSING UNITS # 40. HOUSING UN	34. HOUSING UNITS	Bravo # 6		105 CMR 451.123*	in shower # 3 and 4(Deep-Clean
37. HOUSING UNITS Bravo # 6 Upper Showers # 105 CMR 451.123 Maintenance: Soap scum on floor in shower # 9, 10, and 11(Deep-Clean w/workers.Completed 12/19/24) Maintenance: Soap scum on walls in shower # 9 and 10(Deep-Clean w/workers.Completed 12/19/24) Maintenance: Soap scum on walls in shower # 9 and 10(Deep-Clean w/workers.Completed 12/19/24) Maintenance: Soap scum on walls in shower # 8, 9, 10, and 11(Deep-Clean w/workers.Completed 12/19/24) Maintenance: Floor finish damaged in shower # 8, 9, 10, and 11(Deep-Clean w/workers.Completed 12/19/24) Maintenance: Floor finish damaged in shower # 8, 9, 10, and 11(Deep-Clean w/workers.Completed 12/19/24) Maintenance: Floor finish damaged in shower # 8, 9, 10, and 11(Deep-Clean w/workers.Completed 12/19/24) Maintenance: Floor finish damaged in shower # 8, 9, 10, and 11(Deep-Clean w/workers.Completed 12/19/24) Maintenance: Floor finish damaged in shower # 8, 9, 10, and 11(Deep-Clean w/workers.Completed 12/19/24) Maintenance: Floor finish damaged in shower # 8, 9, 10, and 11(Deep-Clean w/workers.Completed 12/19/24) Maintenance: Floor finish damaged in shower # 4 and 5(Deep-Clean w/workers.Completed 12/19/24) Maintenance: Soap scum on walls in shower # 4 and 5(Deep-Clean w/workers.Completed 12/19/24) Maintenance: Soap scum on malls in shower # 4, 5, and 6(Deep-Clean w/workers.Completed 12/19/24) Maintenance: Soap scum on floor in shower # 7 and 9(Deep-Clean w/workers.Completed 12/19/24) Maintenance: Soap scum on malls in shower # 7 and 9(Deep-Clean w/workers.Completed 12/19/24) Maintenance: Soap scum on walls in shower # 6(Deep-Clean w/workers.Completed 12/19/24) Maintenance: Soap scum on walls in shower # 1 and 3(Deep-Clean w/workers.Completed 12/19/24) Maintenance: Soap scum on walls in shower # 1 and 3(Deep-Clean w/workers.Completed 12/19/24)	35. HOUSING UNITS	Bravo # 6		105 CMR 451.123*	in shower # 6(Deep-Clean
#7-11 shower # 9, 10, and 11(Deep-Clean w/workers.Completed 12/19/24) 38. HOUSING UNITS Bravo # 6 Upper Showers #7-11 shower # 9 and 10(Deep-Clean w/workers.Completed 12/19/24) 39. HOUSING UNITS Bravo # 6 Upper Showers #7-11 105 CMR 451.123* Maintenance: Floor finish damaged in shower # 8, 9, 10, and 11(Deep-Clean w/workers.Completed 12/19/24) 40. HOUSING UNITS Charlie # 1 Upper Showers # 105 CMR 451.120 Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, single service utensils not stored in the inverted position(COS 12-12-24) 41. HOUSING UNITS Charlie # 1 Upper Showers # 4-6 Upper Showers # 4-6 Maintenance: Soap scum on walls in shower # 4 and 5(Deep-Clean w/workers.Completed 12/19/24) 43. HOUSING UNITS Charlie # 1 Upper Showers # 4-6 Upper Showers # 4-6 Maintenance: Soap scum on floor in shower # 4, 5, and 6(Deep-Clean w/workers.Completed 12/19/24) 44. HOUSING UNITS Charlie # 10 Showers # 1-11 Upper Showers # 7 and 9(Deep-Clean w/workers.Completed 12/19/24) 45. HOUSING UNITS Charlie # 10 Showers # 1-11 Upper Showers # 7 and 9(Deep-Clean w/workers.Completed 12/19/24) 46. HOUSING UNITS Charlie # 2 Lower Showers # 1-13 Maintenance: Soap scum on walls in shower # 6 (Deep-Clean w/workers.Completed 12/19/24) 46. HOUSING UNITS Charlie # 2 Lower Showers # 1-3 Maintenance: Soap scum on walls in shower # 1 and 3(Deep-Clean w/workers.Completed 12/19/24) 47. Maintenance: Soap scum on walls in shower # 1 and 3(Deep-Clean w/workers.Completed 12/19/24)	36. HOUSING UNITS	Bravo # 6		105 CMR 451.123	shower # 11(Deep-Clean w/workers.Completed 12/19/24)
#7-11 shower # 9 and 10(Deep-Clean w/workers.Completed 12/19/24) 39. HOUSING UNITS Bravo # 6 Upper Showers # 7-11	37. HOUSING UNITS	Bravo # 6		105 CMR 451.123	shower # 9, 10, and 11(Deep-Clean w/workers.Completed 12/19/24)
#7-11 in shower # 8, 9, 10, and 11(Deep-Clean w/workers.Completed 12/19/24) 40. HOUSING UNITS Charlie # 1 Kitchenette # 152 Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, single service utensils not stored in the inverted position(COS 12-12-24) 41. HOUSING UNITS Charlie # 1 Upper Showers # 4-6 Workers.Completed 12/19/24) 42. HOUSING UNITS Charlie # 1 Upper Showers # 4-6 Workers.Completed 12/19/24) 43. HOUSING UNITS Charlie # 1 Upper Showers # 4-6 Workers.Completed 12/19/24) 44. HOUSING UNITS Charlie # 1 Upper Showers # 4-6 Workers.Completed 12/19/24) 45. HOUSING UNITS Charlie # 10 Showers # 1-11 105 CMR 451.123* Maintenance: Soap scum on floor in shower # 7 and 9(Deep-Clean w/workers.Completed 12/19/24) 45. HOUSING UNITS Charlie # 10 Showers # 1-11 105 CMR 451.123* Maintenance: Soap scum on floor in shower # 7 and 9(Deep-Clean w/workers.Completed 12/19/24) 46. HOUSING UNITS Charlie # 2 Lower Showers # 105 CMR 451.123* Maintenance: Soap scum on walls in shower # 6(Deep-Clean w/workers.Completed 12/19/24) 46. HOUSING UNITS Charlie # 2 Lower Showers # 105 CMR 451.123* Maintenance: Soap scum on walls in shower # 1 and 3(Deep-Clean w/workers.Completed 12/19/24) 46. HOUSING UNITS Charlie # 2 Lower Showers # 105 CMR 451.123* Maintenance: Soap scum on walls in shower # 1 and 3(Deep-Clean w/workers.Completed 12/19/24)	38. HOUSING UNITS	Bravo # 6	350 350	105 CMR 451.123*	shower # 9 and 10(Deep-Clean
Service: Food preparation not in compliance with 105 CMR 590.000, single service utensils not stored in the inverted position(COS 12-12-24) 41. HOUSING UNITS Charlie # 1 Upper Showers # 4-6 Workers.Completed 12/19/24) 42. HOUSING UNITS Charlie # 1 Upper Showers # 4-6 Workers.Completed 12/19/24) 43. HOUSING UNITS Charlie # 1 Upper Showers # 4-6 Workers.Completed 12/19/24) 44. HOUSING UNITS Charlie # 1 Upper Showers # 4-6 Workers.Completed 12/19/24) 44. HOUSING UNITS Charlie # 10 Showers # 1-11 105 CMR 451.123 Maintenance: Soap scum on floor in shower # 4, 5, and 6(Deep-Clean w/workers.Completed 12/19/24) 45. HOUSING UNITS Charlie # 10 Showers # 1-11 105 CMR 451.123 Maintenance: Soap scum on floors in shower # 7 and 9(Deep-Clean w/workers.Completed 12/19/24) 46. HOUSING UNITS Charlie # 2 Lower Showers # 1-3 Maintenance: Soap scum on walls in shower # 1 and 3(Deep-Clean w/workers.Completed 12/19/24) Maintenance: Soap scum on walls in shower # 1 and 3(Deep-Clean w/workers.Completed 12/19/24)	39. HOUSING UNITS	Bravo # 6	A 451	105 CMR 451.123*	in shower # 8, 9, 10, and 11(Deep-Clean w/workers.Completed
# 4-6 #	40. HOUSING UNITS	Charlie # 1		105 CMR 451.200	Service: Food preparation not in compliance with 105 CMR 590.000, single service utensils not stored in
# 4-6 #	41. HOUSING UNITS	Charlie # 1		105 CMR 451.123	shower # 4 and 5(Deep-Clean
# 4-6 #	42. HOUSING UNITS	Charlie # 1	• •	105 CMR 451.123*	shower # 6(Deep-Clean
in shower # 7 and 9(Deep-Clean w/workers.Completed 12/19/24) 45. HOUSING UNITS Charlie # 10 Showers # 1-11 105 CMR 451.123* Maintenance: Soap scum on walls in shower # 6(Deep-Clean w/workers.Completed 12/19/24) 46. HOUSING UNITS Charlie # 2 Lower Showers # 1-3 Maintenance: Soap scum on walls in shower # 1 and 3(Deep-Clean w/workers.Completed 12/19/24)	43. HOUSING UNITS	Charlie # 1		105 CMR 451.123*	shower # 4, 5, and 6(Deep-Clean
shower # 6(Deep-Clean w/workers.Completed 12/19/24) 46. HOUSING UNITS Charlie # 2 Lower Showers 105 CMR 451.123 Maintenance: Soap scum on walls in shower # 1 and 3(Deep-Clean w/workers.Completed 12/19/24)	44. HOUSING UNITS	Charlie # 10	Showers # 1-11	105 CMR 451.123	in shower # 7 and 9(Deep-Clean
# 1-3 shower # 1 and 3(Deep-Clean w/workers.Completed 12/19/24)	45. HOUSING UNITS	Charlie # 10	Showers # 1-11	105 CMR 451.123*	shower # 6(Deep-Clean
47. HOUSING UNITS Charlie # 2 Lower Showers 105 CMR 451.123 Maintenance: Soap scum on floor in	46. HOUSING UNITS	Charlie # 2		105 CMR 451.123	shower # 1 and 3(Deep-Clean
	47. HOUSING UNITS	Charlie # 2	Lower Showers	105 CMR 451.123	Maintenance: Soap scum on floor in

		# 1-3		shower # 1 and 3(Deep-Clean w/workers.Completed 12/19/24)
48. HOUSING UNITS	Charlie # 2	Lower Showers # 1-3	105 CMR 451.123*	Maintenance: Floor finish damaged in shower # 2(Deep-Clean w/workers.Completed 12/19/24)
49. HOUSING UNITS	Charlie # 2	Upper Showers # 4-6	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 4, 5, and 6(Deep-Clean w/workers.Completed 12/19/24)
50. HOUSING UNITS	Charlie # 2	Upper Showers # 4-6	105 CMR 451.123	Maintenance: Soap scum on floor in shower # 4, 5, and 6(Deep-Clean w/workers.Completed 12/19/24)
51. HOUSING UNITS	Charlie # 3	Lower Showers # 1-3	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 2 and 3(Deep-Clean w/workers.Completed 12/19/24)
52. HOUSING UNITS	Charlie # 3	Lower Showers # 1-3	105 CMR 451.123	Maintenance: Soap scum on floor in shower # 2 and 3(Deep-Clean w/workers.Completed 12/19/24)
53. HOUSING UNITS	Charlie # 4	Lower Showers # 1-3	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 1, 2, and 3(Deep-Clean w/workers.Completed 12/19/24)
54. HOUSING UNITS	Charlie # 4	Lower Showers # 1-3	105 CMR 451.123	Maintenance: Soap scum on floor in shower # 1, 2, and 3(Deep-Clean w/workers.Completed 12/19/24)
55. HOUSING UNITS	Charlie # 4	Upper Showers # 4-6	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 4, 5, and 6(Deep-Clean w/workers.Completed 12/19/24)
56. HOUSING UNITS	Charlie # 4	Upper Showers # 4-6	105 CMR 451.123	Maintenance: Soap scum on floor in shower # 4, 5, and 6(Deep-Clean w/workers.Completed 12/19/24)
57. HOUSING UNITS	Charlie # 5	Lower Showers # 1-6	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 6(Deep-Clean w/workers.Completed 12/19/24)
58. HOUSING UNITS	Charlie # 5	Lower Showers # 1-6	105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 2(Deep-Clean w/workers.Completed 12/19/24)
59. HOUSING UNITS	Charlie # 5	Lower Showers # 1-6	105 CMR 451.123*	Maintenance: Floor surface damaged in shower # 4(Deep-Clean w/workers.Completed 12/19/24)
60. HOUSING UNITS	Charlie # 5	Upper Showers # 7-12	105 CMR 451.123	Maintenance: Floor paint damaged in shower # 8, 9, and 12(Deep-Clean w/workers.Completed 12/19/24)
61. HOUSING UNITS	Charlie # 5	Upper Showers # 7-12	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 9(Deep-Clean w/workers.Completed 12/19/24)
62. HOUSING UNITS	Charlie # 5	Upper Showers # 7-12	105 CMR 451.123	Maintenance: Soap scum on floor in shower # 10, 11, and 12(Deep-Clean w/workers.Completed 12/19/24)
63. HOUSING UNITS	Charlie # 5	Upper Showers # 7-12	105 CMR 451.123*	Maintenance: Floor paint damaged in shower # 11(Deep-Clean w/workers.Completed 12/19/24)
64. HOUSING UNITS	Charlie # 6	Lower Showers # 1-6	105 CMR 451.123	Maintenance: Soap scum on floor in shower # 1, 2, and 3(Deep-Clean

				w/workers.Completed 12/19/24)
65. HOUSING UNITS	Charlie # 6	Lower Showers # 1-6	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 1, 3, 4, and 6(Deep-Clean w/workers.Completed 12/19/24)
66. HOUSING UNITS	Charlie # 6	Lower Showers # 1-6	105 CMR 451.123*	Maintenance: Soap scum on floor in shower # 4, 5, and 6(Deep-Clean w/workers.Completed 12/19/24)
67. HOUSING UNITS	Charlie # 6	Lower Showers # 1-6	105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 2 and 5(Deep-Clean w/workers.Completed 12/19/24)
68. HOUSING UNITS	Charlie # 6	Upper Showers # 7-12	105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 8 and 12(Deep-Clean w/workers.Completed 12/19/24)
69. HOUSING UNITS	Charlie # 6	Upper Showers # 7-12	105 CMR 451.123*	Maintenance: Soap scum on floor in shower # 8, 11, and 12(Deep-Clean w/workers.Completed 12/19/24)
70. HOUSING UNITS	Charlie # 6	Upper Showers # 7-12	105 CMR 451.123*	Maintenance: Floor finish damaged in shower # 9(Deep-Clean w/workers.Completed 12/19/24)
71. HOUSING UNITS	Charlie # 7	Cells	105 CMR 451.101*	Blankets: Blanket not available for inmate in cell # 39(Blanket was being laundered. Returned after cleaning 12-13-24)
72. HOUSING UNITS	Charlie # 7	Cells	105 CMR 451.103*	Mattresses: Mattress damaged in cell # 36 (Removed&Replaced 12-13-24)
73. HOUSING UNITS	Charlie # 7	Cells	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, hot water at handwash sink runs continuously in cell # 32 (COS 12-13-24)
74. HOUSING UNITS	Charlie # 7	Showers # 1-11	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 1, 2, and 5(Deep-Clean w/workers.Completed 12/19/24)
75. HOUSING UNITS	Charlie # 7	Showers # 1-11	105 CMR 451.123	Maintenance: Soap scum on floor in shower # 1, 2, 3, and 4(Deep-Clean w/workers.Completed 12/19/24)
76. HOUSING UNITS	Charlie # 7	Showers # 1-11	105 CMR 451.123	Maintenance: Floor finish damaged in shower # 4(Deep-Clean w/workers.Completed 12/19/24)
77. HOUSING UNITS	Davis # 2	Lower Showers # 1-5	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 4 and 5(Deep-Clean w/workers.Completed 12/19/24)
78. HOUSING UNITS	Davis # 2	Lower Showers # 1-5	105 CMR 451.123	Maintenance: Soap scum on floor in shower # 4 and 5(Deep-Clean w/workers.Completed 12/19/24)
79. HOUSING UNITS	Davis # 4	Lower Showers # 1-5	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 2, 3, and 4(Deep-Clean w/workers.Completed 12/19/24)
80. HOUSING UNITS	Davis # 4	Lower Showers # 1-5	105 CMR 451.123	Maintenance: Soap scum on floor in shower # 3 and 4(Deep-Clean w/workers.Completed 12/19/24)
81. HOUSING UNITS	Davis # 4	Staff Bathroom	105 CMR	Hygiene Supplies at Toilet and

		# 305	451.110(A)	Handwash Sink: No paper towels at handwash sink(COS 12-13-24)
82. HOUSING UNITS	Davis # 4	Upper Showers # 6-10	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 6, 9, and 10(Deep-Clean w/workers.Completed 12/19/24)
83. HOUSING UNITS	Davis # 4	Upper Showers # 6-10	105 CMR 451.123	Maintenance: Soap scum on floor in shower # 6, and 9(Deep-Clean w/workers.Completed 12/19/24)
84. HOUSING UNITS	Davis # 6	Lower shower # 1-6	105 CMR 451.123	Maintenance: Soap scum on walls in shower #3, 4, 5, and 6(Deep-Clean w/workers.Completed 12/19/24)
85. HOUSING UNITS	Davis # 6	Lower shower # 1-6	105 CMR 451.123	Maintenance: Soap scum on floor in shower #3, 4, and 6(Deep-Clean w/workers.Completed 12/19/24)
86. MAIN KITCHEN	Bakery	3-Compartment Sink	105 CMR 451.200	Maintenance and Operation; Equipment: Sanitizer solution tested lower than recommended concentration. Standard found in 105 CMR 590; FC 4-501.114(A).
87. MAIN KITCHEN	Culinary Kitchen	Food Prep Area	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of rodents; evidence of rodent activity observed. Standard found in 105 CMR 590; FC 6-501.111.(COS 12-12- 24 Remedial training for inmate workers regarding cleanliness.Vendor to target area 1- 21-25)
88. MAIN KITCHEN	Culinary Kitchen	Inmate Bathroom # 115	105 CMR 451.126	Hot Water for Bathing and Hygiene: Hot water temperature 105°F at handwash sink(COS Plumbing Dept adjusted to correct temp 12-12-24)
89. MAIN KITCHEN	Culinary Kitchen	Inmate Bathroom # 115	105 CMR 451.123*	Maintenance: Ceiling vent dusty (COS 12-12-24)
90. MAIN KITCHEN	Culinary Kitchen	Sandwich Station	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, interior of sandwich station dirty. Standard found in 105 CMR 590; FC 6-501.12(A).(COS 12-12-24 Inmate workers remedial training on cleanliness)
91. MAIN KITCHEN	Dishwashing Area	Slop Sink	105 CMR 451.200*	Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, sink leaking from pipe below, backflow device damaged on slop sink.

				Standard found in 105 CMR 590; FC 5-205.15(B).(S-desk submitted 12-12-24.Work Order completed 12-16-24)
92. MAIN KITCHEN	Dishwashing Room	3-Compartment Sink	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, water leaking under wash basin.(Repaired 12-12-24)
93. MAIN KITCHEN	Freezer # D- 125	Inside Freezer	105 CMR 451.200	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, excess ice buildup in freezer. Standard found in 105 CMR 590; FC 6-501.11(A).(COS 12-12-24)
94. MAIN KITCHEN	Janitor's Closet # 142	Floor	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Floor paint damaged. Standard found in 105 CMR 590; FC 6-501.12(A).(S-Desk submitted.Work to be completed 3/18/25)

Deficiencies under the Recommended Standards (.300 series)

68 new deficiencies and 22 repeat deficiencies (indicated by an *) were found during the inspection:

1.	CLASSIFICATION -PAROLE	Female Staff Bathroom # 111	Ceiling Vent	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty.(COS 12-12-24)
2.	DELTA # 4 – RESPITE	Shower	Ceiling Vent	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty.(COS 12-12-24)
3.	HOUSING UNITS	Bravo # 1	Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 22(COS 12-12-24)
4.	HOUSING UNITS	Bravo # 1	Cells	105 CMR 451.353	Interior Maintenance: Floor tiles missing outside cell # 53(S-Desk submitted work to be completed 7/31/25)
5.	HOUSING UNITS	Bravo # 1	Upper Showers # 6- 10	105 CMR 451.353	Interior Maintenance: Missing floor tiles outside showers (S-Desk submitted work to be completed 7/31/25)
6.	HOUSING UNITS	Bravo # 2	Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 4, 17, 19, 32, and 35(COS 12/12/24)
7.	HOUSING UNITS	Bravo # 2	Cells	105 CMR 451.353	Interior Maintenance: Floor tiles missing outside cell # 40(S-Desk submitted work to be completed 7/31/25)
8.	HOUSING UNITS	Bravo # 2	Janitor's Closet # 124	105 CMR 451.353	Interior Maintenance: Floor finish damaged(S-Desk submitted work to be completed 7/31/25)
9.	HOUSING UNITS	Bravo # 3	Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 1, 2, 28, 32, 36, 42, and 47(COS 12/12/24)
				A THE RESERVE AND A STREET OF THE PARTY OF T	

10. HOUSING UNITS	Bravo #3	Cells	105 CMR 451.353	Interior Maintenance: Missing floor tiles outside cell # 43(S-Desk submitted work to be completed 7/31/25)
11. HOUSING UNITS	Bravo # 3	Cells	105 CMR 451.353*	Interior Maintenance: Wall vent blocked in cell # 15(COS 12/12/24)
12. HOUSING UNITS	Bravo # 4	Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 38(Work to be completed when pod closed.7/31/25)
13. HOUSING UNITS	Bravo # 4	Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 18, 19, 37, 46, and 49(Work to be completed when pod closed.7/31/25)
14. HOUSING UNITS	Bravo # 4	Cells	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # 40(Work to be completed when pod closed.7/31/25)
15. HOUSING UNITS	Bravo # 4	Day Room	105 CMR 451.353	Interior Maintenance: Ceiling water damaged outside room # 318(Work to be completed when pod closed.7/31/25)
16. HOUSING UNITS	Bravo # 4	Day Room	105 CMR 451.353*	Interior Maintenance: Ceiling dirty, black substance observed near air supply outlets (Work to be completed when pod closed.7/31/25)
17. HOUSING UNITS	Bravo # 5	Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 9, 20, 22, 24, and 25(COS 12/12/24)
18. HOUSING UNITS	Bravo # 5	Cells	105 CMR 451.353	Interior Maintenance: Floor tiles missing in cell # 11(Work to be completed when pod closed.7/31/25 tentative)
19. HOUSING UNITS	Bravo # 5	Cells	105 CMR 451.353	Interior Maintenance: Floor tiles missing outside cell # 16, 27, and 30(Work to be completed when pod closed.7/31/25 tentative)
20. HOUSING UNITS	Bravo # 5	Cells	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged outside cell # 32(Work to be completed when pod closed.7/31/25)
21. HOUSING UNITS	Bravo # 5	Cells	105 CMR 451.353*	Interior Maintenance: Wall vent rusted in cell # 5, 6, 8, and 12(On-Going DCAM vent project)
22. HOUSING UNITS	Bravo # 5	Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles missing in cell # 20(Work to be completed when pod closed.7/31/25)
23. HOUSING UNITS	Bravo # 5	Cells	105 CMR 451.353*	Interior Maintenance: Wall water damaged outside cell # 29(Work to be completed when pod closed.7/31/25)

24. HOUSING UNITS	Bravo #5	Day Room	105 CMR 451.353*	Interior Maintenance: Ceiling dirty, black substance observed near air supply outlets(Work to be completed when pod closed.7/31/25)
25. HOUSING UNITS	Bravo # 5	Janitor's Closet # 526	105 CMR 451.353*	Interior Maintenance: Floor paint damaged(Work to be completed when pod closed.7/31/25)
26. HOUSING UNITS	Bravo # 6	Day Room	105 CMR 451.353*	Interior Maintenance: Ceiling dirty, black substance observed near air supply outlets(Work to be completed when pod closed.7/31/25)
27. HOUSING UNITS	Bravo # 6	Janitor's Closet # 524	105 CMR 451.353*	Interior Maintenance: Floor paint damaged(Work to be completed when pod closed.7/31/25)
28. HOUSING UNITS	Charlie # 1	Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 26(COS 12/12/24)
29. HOUSING UNITS	Charlie # 1	Day Room	105 CMR 451.353*	Interior Maintenance: Ceiling dirty, black substance observed near air supply outlets(Work to be completed when pod closed.7/21/25)
30. HOUSING UNITS	Charlie # 10	Cells	105 CMR 451.353	Interior Maintenance: Missing floor tiles in cell # 5(S-Desk submitted. Work to be completed before 3/11/25)
31. HOUSING UNITS	Charlie # 2	Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 6, and 16(S-Desk submitted. Work to be completed before 3/11/25)
32. HOUSING UNITS	Charlie # 2	Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 11(COS 12/12/24)
33. HOUSING UNITS	Charlie # 2	Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 7(S-Desk submitted. Work to be completed before 3/11/25)
34. HOUSING UNITS	Charlie # 2	Day Room	105 CMR 451.353	Interior Maintenance: Water fountain out of service(S-Desk submitted and work completed(1/15/25)
35. HOUSING UNITS	Charlie # 3	Cells	105 CMR 451.353	Interior Maintenance: Wall vent rusted in cell # 4(DCAM on-going vent project.)
36. HOUSING UNITS	Charlie # 3	Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 16(COS 12/24/24)
37. HOUSING UNITS	Charlie # 3 and 4 Hallway	Storage # 109	105 CMR 451.383(B)	Fire Safety System: Facility not in compliance with 780 CMR Massachusetts Building Code provisions for fire safety, items stored within 18" of ceiling (COS 12-12-24)
38. HOUSING UNITS	Charlie # 4	Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 29 (COS 12-12-24)
39. HOUSING UNITS	Charlie # 4	Cells	105 CMR 451.353	Interior Maintenance: Floor tiles missing in cell # 17(S-Desk submitted work to be completed before

				3/11/25)
40. HOUSING UNITS	Charlie # 4	Janitor's Closet # 133	105 CMR 451.353	Interior Maintenance: Floor paint damaged (Work completed by 7/31/25)
41. HOUSING UNITS	Charlie # 5	Cells	105 CMR 451.353	Interior Maintenance: Blocked wall vent in cell # 14(COS 12/12/24)
42. HOUSING UNITS	Charlie # 5	Cells	105 CMR 451.353	Interior Maintenance: Wall vent rusted in cell # 28, 35, and 36(On-Going DCAM project)
43. HOUSING UNITS	Charlie # 5	Janitor's Closet # 310	105 CMR 451.353*	Interior Maintenance: Floor paint damaged (Work completed by 7/31/25)
44. HOUSING UNITS	Charlie # 6	Cells	105 CMR 451.353	Interior Maintenance: Wall vent rusted in cell # 5, 6, 36, 22, 30, and 33(On-Going DCAM project)
45. HOUSING UNITS	Charlie # 6	Janitor's Closet # 329	105 CMR 451.353	Interior Maintenance: Floor paint damaged (Work completed by 7/31/25)
46. HOUSING UNITS	Davis # 2	Cells	105 CMR 451.353	Interior Maintenance: Missing floor tiles outside cell # 48(Work completed by 7/31/25)
47. HOUSING UNITS	Davis # 4	Cells	105 CMR 451.353	Interior Maintenance: Floor tiles missing in cell # 7, and 38(Work completed by 7/31/25)
48. MAIN KITCHEN	Dumpsters	Entire Area	105 CMR 451.372*	Cleaning of Garbage and Rubbish Containers: Inadequate cleaning of garbage/rubbish storage area, area around dumpsters dirty.(Scheduled cleaning when vendor arrives on Thursdays)

SECTION 2: Areas Found to be in Compliance

EHRS inspected 234 additional areas of the facility which were found to be in compliance.

Section 3: Areas EHRS did not inspect

EHRS did not inspect 8 areas of the facility because they were either in use, locked, or under construction.

1.	DELTA # 1 – MEDICAL OFFICE SUITE	Showers		Unable to Inspect – Not Used
2.	HOUSING UNITS	Davis # 1		Unable to Inspect – Under Construction
3.	HOUSING UNITS	Davis # 3		Unable to Inspect – Under Construction
4.	HOUSING UNITS	Bravo # 2	Multi-Purpose Room	Unable to Inspect – Locked
5.	HOUSING UNITS	Charlie # 5	Lower Showers # 1-6	Unable to Inspect – Shower # 5 In Use
6.	HOUSING UNITS	Charlie #8		Unable to Inspect – Decommissioned
7.	HOUSING UNITS	Charlie # 9		Unable to Inspect – Decommissioned
8.	ADMINISTRATION	Programs	Male Staff Bathroom # 237	Unable to Inspect – In Use

SECTION 4: Plan of Correction

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 which includes:

- 1. Specific corrective steps to be taken
- 2. A timetable for the corrective actions for larger projects
- 3. The date by which correction will be achieved
- 4. Any interim measures being implemented to ensure the health and safety of incarcerated individuals and facility staff
- 5. The plan should be signed by the Superintendent or Administrator and submitted to my attention, at the address listed above.

SECTION 5: Observations and Recommendations

1. The inmate population was 767 at the time of inspection.

To review the specific regulatory requirements please visit our website at www.mass.gov/dph/dcs and click on "Correctional Facilities" 105 CMR 451.000 is available in both PDF and RTF formats. For more specific information about the food standards, you can download the merged food code, which can be found here.

An inspection may also include observations of other conditions which could constitute a threat to the health or safety of inmates or employees, including but not limited to the standards set forth by the Department as follows, and report on such pursuant to 451.402(B). You can use these links below to review these standards:

- 105 CMR 205.000: Minimum Standards Governing Medical Records and Conduct of Physical Examinations in Correctional Facilities
- 105 CMR 480.000: Minimum requirements for the Management of Medical or Biological Waste
- 105 CMR 500.000: Good Manufacturing Practices for Food

This inspection report is true and accurate to the best of my knowledge.

Sincerely,

Thomas F. Murphy

Environmental Analyst, EHRS, BCEH

Sheriff Nicholas Cocchi

Superintendent Michael Colbert

Lieutenant Michael Manning

2/4/25
Date

2/4/25
Date

Date



Executive Office of Health and Human Services
Department of Public Health
Bureau of Climate and Environmental Health

Division of Environmental Health Regulations and Standards

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Governor
KIMBERLEY DRISCOLL

Lieutenant Governor

67 Forest Street, Suite # 100 Marlborough, MA 01752 Phone: 617-624-5454

KATHLEEN E. WALSH Secretary

ROBERT GOLDSTEIN, MD, PhD
Commissioner

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

February 19, 2025

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

Re: Plan of Correction - Hampden County Jail and House of Correction, Ludlow

Dear Sheriff Cocchi:

The Massachusetts Department of Public Health, Division of Environmental Health Regulations and Standards (EHRS) has received your Plan of Correction in response to an inspection on December 12 and 13, 2024. After review, the EHRS finds the plan addresses all the deficiencies noted in the report with the following exceptions:

- 1. In the instances where you state *COS* as a corrective action, please provide the specific corrective steps taken for each deficiency noted.
- 2. In the instances where you state *S-desk submitted* and *Work Completed by* as a corrective action, please provide the specific corrective steps taken or will be taken to correct the deficiencies noted.
- 3. In the instances where you state *Work to be completed when pod closed 7/31/25* as a corrective action, please provide the specific corrective steps to be taken as well as the interim measures you have implemented to ensure the health and safety of inmates and staff during the extended period of time needed to correct the noted deficiencies.
- 4. Please provide a more appropriate description of the corrective steps taken to address shower floor finish damaged, shower floor surface damaged, and shower floor paint damaged throughout the facility.
- 5. In instances you indicate *On-Going DCAMM Vent Project*, please provide an estimated completion date for this vent project. The EHRS would also like to be informed of your facilities interim measures you have implemented to ensure the health and safety of inmates and staff in these areas.
- 6. Please confirm the temperature has been properly adjusted to meet the regulatory requirements of 110°F-130°F for a handwash sink in:
 - a. Culinary Kitchen Inmate Bathroom #115.

Thank you for your prompt attention to this matter, should you have any questions please contact me at the address listed above.

Sincerely,

Thomas Murphy

Environmental Analyst, EHRS, BCEH

cc: Michael Colbert, Superintendent

(electronic copy)

Lieutenant Michael Manning, Environmental Health and Safety Officer

(electronic copy)

THE COMMONWEALTH OF MASSACHUSETTS



SHERIFF OF HAMPDEN COUNTY 627 RANDALL ROAD LUDLOW, MA 01056

> TEL: (413) 547-8000 FAX: (413) 589-1851

March 17, 2025

Mr. Thomas F. Murphy Environmental Health Analyst, EHRS, BCEH Comm. of Mass., Dept. of Public Health Western Region 23 Service Center Northampton, MA 01060

RE: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facility

Dear Mr. Thomas Murphy:

In response to the Department of Public Health Inspection conducted on December 12th and 13th, 2024 at the Hampden County Sheriff's Office and Correctional Center, please find our revised corrective action responses.

We are submitting to you the revised plans of actions which outline corrective measures in order to achieve compliance.

We are confident that you will find our actions to be satisfactory and in keeping with the highest caliber of service to the Department of Public Health.

We request that you respond, in writing, that our response has been favorably reviewed and accepted by your office.

The Health and Sanitation Inspection was a successful audit and proved beneficial to all of us at the Hampden County Sheriff's Office and Correctional Center.

As in the past, the Department of Public Health continues to be a valuable resource to us.

Sincerely,

Nicholas Cocchi

Sheriff

enclosure

cc: Robert Goldstein, MD, PhD, Commissioner, DPH

Nalina Narian, Director, BEH

Steven Hughes, Director, CSP, BCEH

Kathleen E. Walsh, Secretary, Executive Office of Health and Human Services

Shawn Jenkins, Commissioner, DOC

Terrence Reidy, Secretary, EOPSS

Brianna Arruda, Director, Policy Development and Compliance Unit

Michael Colbert, Superintendent

Major Gary Trueman, Health and Safety

Lt. Mike Manning, Environmental Health, Fire and Safety Officer

Benjamin Mastay, Unit Director, Standards

Paula Matusik, Public Health Coordinator, Ludlow Board of Health

Clerk, Massachusetts House of Representatives

Clerk, Massachusetts Senate



The Commonwealth of Massachusetts

Executive Office of Health and Human Services

Department of Public Health

Bureau of Climate and Environmental Health

Division of Environmental Health Regulations and Standards

MAURA T. HEALEY Governor

KIMBERLEY DRISCOLL Lieutenant Governor 67 Forest Street, Suite # 100 Marlborough, MA 01752 Phone: 617-624-5757

KATHLEEN E. WALSH Secretary

ROBERT GOLDSTEIN, MD, PhD Commissioner

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

January 17, 2025

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

(electronic copy)

Re: Facility Inspection - Hampden County Jail and House of Correction, Ludlow

The Massachusetts Department of Public Health (Department) Division of Environmental Health Regulations and Standards (EHRS) conducted an inspection of the Hampden County Jail and House of Correction on December 12 and 13, 2024 accompanied by Lieutenant Michael Manning, Environmental Health and Safety Officer (EHSO), and Officer James Nebel, in accordance with Department regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities.

The inspection identified 291 total deficiencies: 126 deficiencies under the Required Standards (.100 and .200 series), 75 repeat deficiencies under the Required Standards, 68 deficiencies under the Recommended Standards (.300 series), and 22 repeat deficiencies under the Recommended Standards.

Overview

Section 1 provides details of all deficiencies, including repeat deficiencies, found during the inspection. These are categorized by Required Standards, Recommended Standards, or additional applicable regulatory standards.

Section 2 provides information on areas that EHRS found to be compliant.

Section 3 documents the areas that EHRS did not inspect.

Section 4 provides information on submitting a Plan of Correction for the identified deficiencies.

Section 5 outlines observations and recommendations related to the inspection.

SECTION 1: Health and Safety Deficiencies

Deficiencies under the Required Standards (.100 and .200 series)

New 126 new deficiencies and 75 repeat deficiencies (indicated by an *) were found during the inspection:

1.	CLASSIFICATION -PAROLE	Break Room # 121	4	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty(12/12/24 Inmate worker in breakroom #121 cleaned out the microwave in question and importance of daily cleaning stressed by Lt. Manning.
2.	DELTA # 2	Kitchenette # 288		105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, single service utensils not stored in the inverted position Utensils in question were placed in correct inverted position on 12/12/24 at time of inspection by Lt. Manning.
3.	MEDICAL	Male Staff Bathroom # 2	26	105 CMR 451.123	Maintenance: Ceiling vent dusty 12/12/24 Vent cleared by Lt. Manning at time of inspection.
4.	HOUSING UNITS	Bravo # 2	Lower Showers # 1-5	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 4(Soap scum on walls in #4 shower was deep-cleaned by pod workers and inspected by tower staff and in compliance on 12/19/24)
5.	HOUSING UNITS	Bravo # 2	Lower Showers # 1-5	105 CMR 451.123	Maintenance: Soap scum on floor in shower # 4(Soap Scum on floor in #4 shower was deep cleaned by pod workers and inspected by tower staff and in compliance on 12/19/24)
6.	HOUSING UNITS	Bravo # 2	Lower Showers # 1-5	105 CMR 451.123	Maintenance: Floor finish damaged in shower # 5(Floor in shower #5 inspected and not compromised by vendor (EGAN). Floor in #5 was deep cleaned by pod workers and inspected by tower staff and in compliance on 12/19/24)
7.	HOUSING UNITS	Bravo # 2	Upper Showers # 6-10	105 CMR 451.123	Maintenance: Floor finish damaged in shower # 7(Floor inspected #7 and not compromised by vendor (EGAN). Floor in #7 was deep cleaned by pod workers and inspected by tower staff and in compliance on 12/12/24)
8.	HOUSING UNITS	Bravo # 2	Upper Showers # 6-10	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 7, 9, and 10(Walls in

				showers #7,9 and 10 were deep cleaned by pod workers and inspected by tower staff and in compliance on 12/19/24)
9. HOUSING UNITS	Bravo # 2	Upper Showers # 6-10	105 CMR 451.123	Maintenance: Soap scum on floor in shower # 7, 9, and 10(Floors of showers in #7,9 and #10 were deep cleaned by pod workers and inspected by tower staff and in compliance on 12/19/24)
10. HOUSING UNITS	Bravo # 3	Lower Showers # 1-5	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 3 and 4(Walls of showers in #3 and 4 were deep cleaned by pod workers and inspected by tower staff and in compliance on 12/19/24)
11. HOUSING UNITS	Bravo # 3	Lower Showers # 1-5	105 CMR 451.123*	Maintenance: Floor finish damaged in shower # 1, 3, and 5(Floors in showers #1, 3 and 5 were inspected and not compromised by vendor (EGAN). Floors of showers #1,3, and 5 were deep cleaned by pod workers and inspected by tower staff and in compliance on 12/19/24)
12. HOUSING UNITS	Bravo # 3	Lower Showers # 1-5	105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 1 and 5(Soap scum on walls of showers #1 and 5 were deep cleaned by pod workers and inspected by tower staff and in compliance on 12/19/24)
13. HOUSING UNITS	Bravo # 3	Lower Showers # 1-5	105 CMR 451.123*	Maintenance: Soap scum on floor in shower # 1, 3, 4, and 5(Soap Scum on shower floors in #1, 3, 4 and 5 were deep cleaned by pod workers and inspected by tower staff and in compliance on 12/19/24)
14. HOUSING UNITS	Bravo # 3	Upper Showers # 6-10	105 CMR 451.123	Maintenance: Soap scum on floor in shower # 6 and 8(Soap Scum on shower floors #6 and 8 were deep cleaned by pod worker and inspected by tower staff and in compliance on 12/19/24)
15. HOUSING UNITS	Bravo # 3	Upper Showers # 6-10	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 6, 7, 8, and 9(Soap Scum on shower walls in #6, 7, 8 and 9 were deep cleaned by pod workers and inspected by tower staff and in compliance on 12/19/24)
16. HOUSING UNITS	Bravo # 3	Upper Showers # 6-10	105 CMR 451.123*	Maintenance: Floor finish damaged in shower # 6, 8, 9, and 10(Floors in showers #6, 8, 9 and 10 were

				inspected and not compromised by vendor (EGAN). Floors deep cleaned by pod workers and inspected by tower staff and in compliance on 12/19/24)
17. HOUSING UNITS	Bravo # 3	Upper Showers # 6-10	105 CMR 451.123*	Maintenance: Soap scum on floor in shower # 7, 9, and 10(Soap scum on floors of showers #7, 9, and 10 were deep cleaned by pod workers and inspected by tower staff and in compliance on 12/19/24)
18. HOUSING UNITS	Bravo # 3	Upper Showers # 6-10	105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 10(Soap scum on shower wall #10 was deep cleaned by pod workers and inspected by tower staff and in compliance on 12/19/24)
19. HOUSING UNITS	Bravo # 4	Lower Showers # 1-5	105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 2(Soap scum on wall in shower #2 was deep cleaned by pod workers and inspected by tower staff and in compliance on 12/19/24)
20. HOUSING UNITS	Bravo # 4	Lower Showers # 1-5	105 CMR 451.123*	Maintenance: Soap scum on floor in shower # 2(Soap scum in shower #2 was deep cleaned by pod workers and inspected by tower staff and in compliance on 12/19/24)
21. HOUSING UNITS	Bravo # 4	Lower Showers # 1-5	105 CMR 451.123*	Maintenance: Floor finish damaged in shower # 5(Shower #5 floor inspected and not compromised by vendor (EGAN). Shower floor was deep cleaned and inspected by tower staff and in compliance on 12/19/24)
22. HOUSING UNITS	Bravo # 4	Upper Showers # 6-10	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 8(Soap scum on #8 shower wall was deep cleaned by pod workers and inspected by tower staff and in compliance on 12/19/24)
23. HOUSING UNITS	Bravo # 4	Upper Showers # 6-10	105 CMR 451.123	Maintenance: Soap scum on floor in shower # 8(Soap scum on floor of shower #8 was deep cleaned by pod workers and inspected by tower staff and in compliance on 12/19/24)
24. HOUSING UNITS	Bravo # 5	Lower Showers # 1-5	105 CMR 451.123	Maintenance: Floor finish damaged in shower # 3 and 4(Showers #3 and 4 floor inspected and not compromised by vendor (EGAN).Showers #3 and #4 floors

				were deep cleaned by pod workers and inspected by tower staff and in compliance on 12/19/24)
25. HOUSING UNITS	Bravo # 5	Lower Showers # 1-5	105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 1, 2, 3, 4, and 5(Soap Scum on walls of showers #1,2,3,4 and 5 were deep cleaned by pod workers and inspected by tower staff and in compliance on 12/19/24)
26. HOUSING UNITS	Bravo # 5	Lower Showers # 1-5	105 CMR 451.123*	Maintenance: Soap scum on floor in shower # 1, 2, 3, 4, and 5(Soap scum on shower floors #1,2,3,4 and 5 were deep cleaned by pod workers and inspected by tower staff and in compliance on 12/19/24)
27. HOUSING UNITS	Bravo # 5	Lower Showers # 1-5	105 CMR 451.123*	Maintenance: Floor finish damaged in shower # 2 and 5(Floors in showers #2 and #5 were inspected and not compromised by vendor (EGAN).Floors in #2 and #5 were deep cleaned by pod workers and inspected by tower staff and in compliance on 12/19/24)
28. HOUSING UNITS	Bravo # 5	Upper Showers # 6-11	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 6, 8, 9, 10, and 11(Soap scum on shower walls #6, 8, 9, 10 and 11 were deep cleaned by pod workers and inspected by tower staff and in compliance on 12/19/24)
29. HOUSING UNITS	Bravo # 5	Upper Showers # 6-11	105 CMR 451.123	Maintenance: Soap scum on floor in shower # 6, 7, 8, 9, 10, and 11(Soap scum on shower floor #6, 7,8, 9, 10, and 11 were deep cleaned by pod workers and inspected by tower staff and in compliance on 12/19/24)
30. HOUSING UNITS	Bravo # 5	Upper Showers # 6-11	105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 7(Soap scum on wall of shower #7 was deep cleaned by pod workers and inspected by tower staff and in compliance on 12/19/24)
31. HOUSING UNITS	Bravo # 5	Upper Showers # 6-11	105 CMR 451.123*	Maintenance: Floor finish damaged in shower # 6, 7, 8, 9, 10, and 11(Floor finish in showers #6,7,8,9 and10 were inspected and not compromised by vendor (EGAN).Floors in shower #6,7,8,9,10 and 11 were deep cleaned by pod workers and inspected by tower

		,		staff and in compliance on 12/19/24)
32. HOUSING UNITS	Bravo # 6	Lower Showers # 1-6	105 CMR 451.123	Maintenance: Floor finish damaged in shower # 2, 3, and 5 (Floor finish in shower #2,3, and 5 were inspected and not compromised by vendor (EGAN).Floors in shower #2,3 and 5 were deep cleaned by pod workers and inspected by tower staff and in compliance on 12/19/24)
33. HOUSING UNITS	Bravo # 6	Lower Showers # 1-6	105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 3 and 4(Soap scum on walls of shower #3 and 4 was deep cleaned by pod workers and inspected by tower staff and in compliance on 12/19/24)
34. HOUSING UNITS	Bravo # 6	Lower Showers # 1-6	105 CMR 451.123*	Maintenance: Soap scum on floors in shower # 3 and 4(Soap scum on floors in shower #3 and 4 were deep cleaned by pod workers and inspected by tower staff and in compliance on 12/19/24)
35. HOUSING UNITS	Bravo # 6	Lower Showers # 1-6	105 CMR 451.123*	Maintenance: Floor finish damaged in shower # 6 (Floor finish in shower #6 inspected and not compromised by vendor (EGAN). Floor in shower #6 was deep cleaned by pod workers and in compliance on 12/19/24)
36. HOUSING UNITS	Bravo # 6	Upper Showers # 7-11	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 11(Soap scum on walls of #11 was deep cleaned by pod workers and inspected by tower staff and in compliance on 12/19/24)
37. HOUSING UNITS	Bravo # 6	Upper Showers # 7-11	105 CMR 451.123	Maintenance: Soap scum on floor in shower # 9, 10, and 11(Soap scum on floors of shower #9, 10, and 11 were deep cleaned by pod workers. and inspected by tower staff and in compliance on 12/19/24)
38. HOUSING UNITS	Bravo # 6	Upper Showers # 7-11	105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 9 and 10 Soap scum on walls of #9 and 10 were deep cleaned by pod workers and inspected by tower staff and in compliance on 12/19/24)
39. HOUSING UNITS	Bravo # 6	Upper Showers # 7-11	105 CMR 451.123*	Maintenance: Floor finish damaged in shower # 8, 9, 10, and 11(Floor finish of shower #8, 9, 10 and 11 were Inspected and not

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40. HOUSING UNITS	Charlie # 1	Kitchenette # 152	105 CMR 451.200	compromised by vendor (EGAN) Shower #8, 9, 10 and 11 were deep cleaned by pod workers and inspected by tower staff and in compliance on 12/19/24) Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, single service utensils not stored in the inverted position 12-12-24 Utensils in question were placed in
			105 0140 454 422	proper inverted position at time of inspection by Lt. Manning.
41. HOUSING UNITS	Charlie # 1	Upper Showers # 4-6	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 4 and 5 (Soap scum in shower #4 and 5 were deep cleaned by pod workers and inspected by tower staff and in compliance on 12/19/24)
42. HOUSING UNITS	Charlie # 1	Upper Showers # 4-6	105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 6(Soap scum on walls in shower #6 were deep cleaned by pod workers and inspected by tower staff and in compliance on 12/19/24)
43. HOUSING UNITS	Charlie # 1	Upper Showers # 4-6	105 CMR 451.123*	Maintenance: Soap scum on floor in shower # 4, 5, and 6(Soap scum on floors of shower #4,5, and 6 were deep-cleaned by pod workers and inspected by tower staff and in compliance on 12/19/24)
44. HOUSING UNITS	Charlie # 10	Showers # 1-11	105 CMR 451.123	Maintenance: Soap scum on floors in shower # 7 and 9(Soap scum on floors of shower #7 and 9 were deep cleaned by pod workers inspected by tower staff and in compliance on 12/19/24)
45. HOUSING UNITS	Charlie # 10	Showers # 1-11	105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 6(Soap scum on walls of shower #6 were deep cleaned by pod workers and inspected by tower staff and in compliance on 12/19/24)
46. HOUSING UNITS	Charlie # 2	Lower Showers # 1-3	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 1 and 3(Soap scum on walls in shower #1 and 3 were deep cleaned by pod workers and inspected by tower staff and in compliance on 12/19/24)
47. HOUSING UNITS	Charlie # 2	Lower Showers # 1-3	105 CMR 451.123	Maintenance: Soap scum on floor in shower # 1 and 3 (Soap scum on shower floors #1 and 3 were deep

				cleaned by pod workers and inspected by tower staff and in compliance on 12/19/24)
48. HOUSING UNITS	Charlie # 2	Lower Showers # 1-3	105 CMR 451.123*	Maintenance: Floor finish damaged in shower # 2(Floor in shower #2 inspected and not compromised by vendor (EGAN) Deep-Cleaned by pod workers and inspected by tower staff and in compliance on 12/19/24)
49. HOUSING UNITS	Charlie # 2	Upper Showers # 4-6	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 4, 5, and 6(Soap scum on walls of shower #4, 5 and 6 were deep-cleaned by pod workers and inspected by tower staff and in compliance on 12/19/24)
50. HOUSING UNITS	Charlie # 2	Upper Showers # 4-6	105 CMR 451.123	Maintenance: Soap scum on floor in shower # 4, 5, and 6(Soap scum on floors of shower #4, 5 and 6 were deep cleaned by pod workers and inspected by tower staff and in compliance on 12/19/24)
51. HOUSING UNITS	Charlie # 3	Lower Showers # 1-3	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 2 and 3(Soap scum on walls of shower #2 and 3 were deep cleaned by pod workers and inspected by tower staff and in compliance on 12/19/24)
52. HOUSING UNITS	Charlie # 3	Lower Showers # 1-3	105 CMR 451.123	Maintenance: Soap scum on floor in shower # 2 and 3(Soap scum on floors of shower #2 and 3 were deep cleaned by pod workers and inspected by tower staff and in compliance on 12/19/24)
53. HOUSING UNITS	Charlie # 4	Lower Showers # 1-3	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 1, 2, and 3(Soap scum on walls in shower #1, 2 and 3 were deep cleaned by pod workers and inspected by tower staff and in compliance on 12/19/24)
54. HOUSING UNITS	Charlie # 4	Lower Showers # 1-3	105 CMR 451.123	Maintenance: Soap scum on floor in shower # 1, 2, and 3(Soap scum on floors of shower #1, 2, and 3 were deep cleaned by pod workers and inspected by tower staff and in compliance on 12/19/24)
55. HOUSING UNITS	Charlie # 4	Upper Showers # 4-6	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 4, 5, and 6(Soap scum on walls in shower #4, 5, and 6 were deep cleaned by pod workers and inspected by tower staff and in compliance on 12/19/24)

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56. HOUSING UNITS	Charlie # 4	Upper Showers # 4-6	105 CMR 451.123	Maintenance: Soap scum on floor in shower # 4, 5, and 6(Soap scum in shower #4, 5, and 6 were deep cleaned by pod workers and inspected by tower staff and in compliance on 12/19/24)
57. HOUSING UNITS	Charlie # 5	Lower Showers # 1-6	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 6(Soap scum on walls of shower #6 was deep cleaned by pod workers and inspected by tower staff and in compliance on 12/19/24)
58. HOUSING UNITS	Charlie # 5	Lower Showers # 1-6	105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 2(Soap scum on shower wall of #2 was deep cleaned by pod workers and inspected by tower staff and in compliance on 12/19/24)
59. HOUSING UNITS	Charlie # 5	Lower Showers # 1-6	105 CMR 451.123*	Maintenance: Floor surface damaged in shower # 4 (Shower #4 floor surface was inspected and not compromised by vendor (EGAN).Shower floor #4 was deep cleaned by pod workers and inspected by tower staff and in compliance on 12/19/24)
60. HOUSING UNITS	Charlie # 5	Upper Showers # 7-12	105 CMR 451.123	Maintenance: Floor paint damaged in shower # 8, 9, and 12(Shower floors in #8, 9, and 12 were Inspected by vendor (EGAN) and floors not compromised. Shower floor #8, 9 and 12 were deep cleaned by pod workers and inspected by tower staff and in compliance on 12/19/24)
61. HOUSING UNITS	Charlie # 5	Upper Showers # 7-12	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 9(Soap scum on shower #9 walls were deep cleaned by pod workers and inspected by tower staff and in compliance on 12/19/24)
62. HOUSING UNITS	Charlie # 5	Upper Showers # 7-12	105 CMR 451.123	Maintenance: Soap scum on floor in shower # 10, 11, and 12(Soap scum on shower floors of #10, 11, and 12 were deep cleaned by pod workers and inspected by tower staff and in compliance on 12/19/24)
63. HOUSING UNITS	Charlie # 5	Upper Showers # 7-12	105 CMR 451.123*	Maintenance: Floor paint damaged in shower # 11(Floor inspected in shower #11 and not compromised by vendor (EGAN) Shower floor was deep cleaned by pod workers and

				inspected by tower staff and in compliance on 12/19/24)
64. HOUSING UNITS	Charlie # 6	Lower Showers # 1-6	105 CMR 451.123	Maintenance: Soap scum on floor in shower # 1, 2, and 3(Soap scum on shower floors of #1, 2 and 3 were deep cleaned by pod workers and inspected by tower staff and in compliance on 12/19/24)
65. HOUSING UNITS	Charlie # 6	Lower Showers # 1-6	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 1, 3, 4, and 6(Soap scum on shower walls in #1, 3, 4, and 6 were deep cleaned by pod workers and inspected by tower staff and in compliance on 12/19/24)
66. HOUSING UNITS	Charlie # 6	Lower Showers # 1-6	105 CMR 451.123*	Maintenance: Soap scum on floor in shower # 4, 5, and 6(Soap scum on shower floors of #4,5, and 6 were deep cleaned by pod workers and inspected by tower staff and in compliance on 12/19/24)
67. HOUSING UNITS	Charlie # 6	Lower Showers # 1-6	105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 2 and 5. Soap scum on shower walls #2 and 5 were deep cleaned by pod workers and inspected by tower staff and in compliance on 12/19/24)
68. HOUSING UNITS	Charlie # 6	Upper Showers # 7-12	105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 8 and 12(Soap scum on shower walls in #8 and 12 were deep cleaned by pod workers and inspected by tower staff and in compliance on 12/19/24)
69. HOUSING UNITS	Charlie # 6	Upper Showers # 7-12	105 CMR 451.123*	Maintenance: Soap scum on floor in shower # 8, 11, and 12(Soap scum on shower floors of #8,11 and 12 were deep cleaned by pod workers and inspected by tower staff and in compliance on 12/19/24)
70. HOUSING UNITS	Charlie # 6	Upper Showers # 7-12	105 CMR 451.123*	Maintenance: Floor finish damaged in shower # 9(Floor finish in shower #9 inspected and not compromised by vendor (EGAN)#9 Shower floors were deep cleaned by pod workers and inspected by tower staff and in compliance on 12/19/24)
71. HOUSING UNITS	Charlie # 7	Cells	105 CMR 451.101*	Blankets: Blanket not available for inmate in cell # 39(Blanket was being laundered and blanket was returned to inmate in cell #39 after cleaning on 12-13-24 by unit CCW)
72. HOUSING UNITS	Charlie # 7	Cells	105 CMR 451.103*	Mattresses: Mattress damaged in cell # 36 (Damaged mattress in cell

		CONTRACTOR INDUVERSAL STATEMENT OF THE S		
				#36 was removed and mattress replaced on 12-13-24 by unit CCW)
73. HOUSING UNITS	Charlie # 7	Cells	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, hot water at handwash sink runs continuously in cell # 32. On 12-13-24 the Plumbing Division corrected the issue by replacing hardware.
74. HOUSING UNITS	Charlie # 7	Showers # 1-11	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 1, 2, and 5(Soap scum on shower walls in #1, 2, and 5 were deep cleaned by pod workers and inspected by tower staff and in compliance on 12/19/24)
75. HOUSING UNITS	Charlie # 7	Showers # 1-11	105 CMR 451.123	Maintenance: Soap scum on floor in shower # 1, 2, 3, and 4(Soap scum on shower floors of #1,2,3, and 4 were deep cleaned by pod workers and inspected by tower staff and in compliance on 12/19/24)
76. HOUSING UNITS	Charlie # 7	Showers # 1-11	105 CMR 451.123	Maintenance: Floor finish damaged in shower # 4(Shower floor in #4 was inspected and not compromised by vendor (EGAN). Floor was deep cleaned by pod workers and inspected by tower staff and in compliance on 12/19/24)
77. HOUSING UNITS	Davis # 2	Lower Showers # 1-5	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 4 and 5(Soap scum on walls in shower #4 and 5 were deep cleaned by pod workers and inspected by tower staff and in compliance on 12/19/24)
78. HOUSING UNITS	Davis # 2	Lower Showers # 1-5	105 CMR 451.123	Maintenance: Soap scum on floor in shower # 4 and 5(Soap scum on shower floors of #4 and 5 were deep cleaned by pod workers and inspected by tower staff and in compliance on 12/19/24)
79. HOUSING UNITS	Davis # 4	Lower Showers # 1-5	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 2, 3, and 4(Soap scum on walls of showers #2, 3, and 4 were deep cleaned by pod workers and inspected by tower staff and in compliance on 12/19/24)
80. HOUSING UNITS	Davis # 4	Lower Showers # 1-5	105 CMR 451.123	Maintenance: Soap scum on floor in shower # 3 and 4(Soap scum on shower floors of #3 and 4 were deep cleaned by pod workers and inspected by tower staff and in compliance on 12/19/24)

81. HOUSING UNITS	Davis # 4	Staff Bathroom # 305	105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink. Paper towels for handwash sink in Davis #4 staff bathroom #305 were provided by Cpl. Nebel on day of inspection (12/23/24).
82. HOUSING UNITS	Davis # 4	Upper Showers # 6-10	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 6, 9, and 10(Soap scum on shower walls in #6, 9, and 10 were deep cleaned by pod workers and inspected by tower staff and in compliance on 12/19/24)
83. HOUSING UNITS	Davis # 4	Upper Showers # 6-10	105 CMR 451.123	Maintenance: Soap scum on floor in shower # 6, and 9(Soap scum on shower floors in shower #6 and 9 were deep cleaned by pod workers and inspected by tower staff and in compliance on 12/19/24)
84. HOUSING UNITS	Davis # 6	Lower shower # 1-6	105 CMR 451.123	Maintenance: Soap scum on walls in shower #3, 4, 5, and 6.(Soap scum on shower walls in #3,4,5, and 6 were deep cleaned by pod workers and inspected by tower staff and in compliance on 12/19/24)
85. HOUSING UNITS	Davis # 6	Lower shower # 1-6	105 CMR 451.123	Maintenance: Soap scum on floor in shower #3, 4, and 6(Soap scum on shower floors in #3, 4, and 6 were deep cleaned by pod workers and inspected by tower staff and in compliance on 12/19/24)
86. MAIN KITCHEN	Bakery	3-Compartment Sink	105 CMR 451.200	Maintenance and Operation; Equipment: Sanitizer solution tested lower than recommended concentration. Standard found in 105 CMR 590; FC 4-501.114(A). (On 12-13- 24 sanitizer solution concentrate was adjusted to an acceptable range recommended by vendor specifications 200ppm by Kitchen Maintenance Staff)
87. MAIN KITCHEN	Culinary Kitchen	Food Prep Area	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of rodents; evidence of rodent activity observed. Standard found in 105

				CMR 590; FC 6-501.111. On 12/12/24 Remedial training for inmate workers done regarding cleanliness. Vendor (Braman) to target area for treatment on 1/21/25)
88. MAIN KITCHEN	Culinary Kitchen	Inmate Bathroom # 115	105 CMR 451.126	Hot Water for Bathing and Hygiene: Hot water temperature 105°F at handwash sink (The Plumbing Dept. adjusted the handwash sink to acceptable temp range 115*F on 12/12/24)
89. MAIN KITCHEN	Culinary Kitchen	Inmate Bathroom # 115	105 CMR 451.123*	Maintenance: Ceiling vent dusty (On 12/12/24 the ceiling vent was cleared of dust by Cpl. Nebel.)
90. MÁIN KITCHEN	Culinary Kitchen	Sandwich Station	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, interior of sandwich station dirty. Standard found in 105 CMR 590; FC 6-501.12(A). (12/12/24 Inmate workers received remedial training on sandwich station cleanliness. The sandwich station was cleaned at time of inspection under kitchen steward supervision.)
91. MAIN KITCHEN	Dishwashing Area	Slop Sink	105 CMR 451.200*	Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, sink leaking from pipe below, backflow device damaged on slop sink. Standard found in 105 CMR 590; FC 5-205.15(B). (S-desk submitted for plumbing division on 12/12/24.Work Order completed 12/16/24 by plumbing division)
92. MAIN KITCHEN	Dishwashing Room	3-Compartment Sink	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, water leaking under wash basin.(Water leak repaired under wash basin on 12/12/24 by plumbing division)
93. MAIN KITCHEN	Freezer # D- 125	Inside Freezer	105 CMR 451.200	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, excess ice buildup in freezer. Standard found in 105 CMR 590; FC 6-501.11(A). (On 12/12/24 maintenance performed diagnostics on freezer and repaired excess ice buildup in freezer equipment. Freezer in compliance

				12/12/24)
94. MAIN KITCHEN	Janitor's Closet # 142	Floor	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Floor paint damaged. Standard found in 105 CMR 590; FC 6-501.12(A). (S-Desk (HCSO work order) submitted for floor paint damaged in janitor's closet #142 on 12/13/24. (S-Desk (HCSO work order) to be completed on or before 3-1-25)

Deficiencies under the Recommended Standards (.300 series)

68 new deficiencies and 22 repeat deficiencies (indicated by an *) were found during the inspection:

1.	CLASSIFICATION -PAROLE	Female Staff Bathroom # 111	Ceiling Vent	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty.(On 12/12/24 ceiling vent in Bathroom #111 cleaned by Cpl. Nebel at time of inspection)
2.	DELTA # 4 – RESPITE	Shower	Ceiling Vent	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty.(On 12/12/24 Delta 4 Respite shower ceiling vent cleaned at time of inspection by Lt. Manning)
3.	HOUSING UNITS	Bravo # 1	Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 22(On 12/12/24 Bravo 1 wall vent cleared by inmates that reside in cell #22)
4.	HOUSING UNITS	Bravo # 1	Cells	105 CMR 451.353	Interior Maintenance: Floor tiles missing outside cell # 53(S-Desk (HCSO work order) submitted at time of inspection and floor tile work outside of cell #53 is to be completed on or before 3/31/25)
5.	HOUSING UNITS	Bravo # 1	Upper Showers # 6- 10	105 CMR 451.353	Interior Maintenance: Missing floor tiles outside showers. (S-Desk (HCSO work order) submitted at time of inspection. Missing floor tiles outside of Upper showers #6-10 work to be completed on or before 3/31/25)
6.	HOUSING UNITS	Bravo # 2	Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 4, 17, 19, 32, and 35 (On 12/12/24 wall vents in cells #4, 17, 19, 32, and 35 were cleared by inmates that reside in cell #4, 17, 19, 32 and 35)
7.	HOUSING UNITS	Bravo # 2	Cells	105 CMR 451.353	Interior Maintenance: Floor tiles missing outside cell # 40(On 12/12/24 an S-Desk (HCSO work order) was submitted for missing floor tiles outside of cell #40. The work will be completed on or before 3/31/25 (pending product's availability)

8. HOUSING UNITS	Bravo # 2	Janitor's Closet # 124	105 CMR 451.353	Interior Maintenance: Floor finish damaged (On 12/12/24 an (S-Desk HCSO work order) was submitted for floor finish damage in janitor closet #124. Floor work to be completed on or before 3-1-25 (pending product availability)
9. HOUSING UNITS	Bravo #3	Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 1, 2, 28, 32, 36, 42, and 47(On 12/12/24 blocked wall vents for cells #1, 2, 28, 32, 36, 42 and 47 were cleared by inmates that reside in those cells)
10. HOUSING UNITS	Bravo #3	Cells	105 CMR 451.353	Interior Maintenance: Missing floor tiles outside cell # 43(On 12/12/24 an S-Desk (HCSO work order) was submitted for missing floor tiles outside cell #43. The work is to be completed on or before 3/31/25 (pending product availability)
11. HOUSING UNITS	Bravo # 3	Cells	105 CMR 451.353*	Interior Maintenance: Wall vent blocked in cell # 15(12/12/24 inmates that reside in cell #15 cleared wall vents)
12. HOUSING UNITS	Bravo # 4	Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 38(On 12/12/24 an S-Desk (HCSO work order) was submitted and work to be completed on the damaged wall paint in cell #38 on or before 4/31/25 pending product availability.)
13. HOUSING UNITS	Bravo # 4	Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 18, 19, 37, 46, and 49(On 12/13/24 an S-Desk (HCSO work order) was submitted for damaged wall paint in cells #18, 19, 37, 46, and 49. The painting work is to be completed on or before 4/31/25)
14. HOUSING UNITS	Bravo # 4	Cells	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # 40(On 12/13/24 an S-desk (HCSO work order) was submitted for damaged ceiling paint in cell #40. The paint work on the ceiling of cell #40 is to be completed on or before 4/31/25)
15. HOUSING UNITS	Bravo # 4	Day Room	105 CMR 451.353	Interior Maintenance: Ceiling water damaged outside room # 318(On 12/13/24 an S-Desk (HCSO work order) was submitted for ceiling damage outside room #318. The work to the ceiling damage outside of room #318 will be completed on

			The second secon	or before 4/31/25)
16. HOUSING UNITS	Bravo # 4	Day Room	105 CMR 451.353*	Interior Maintenance: Ceiling dirty, black substance observed near air supply outlets (On 13/13/24 an S-Desk (HCSO work order) was submitted for dirty ceiling in Bravo #4 Day Room. The ceiling work is to be completed on or before 5/31/25)
17. HOUSING UNITS	Bravo # 5	Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 9, 20, 22, 24, and 25(On 12/12/24 cell vents #9, 20, 22, 24, and 25 were cleared by inmates that reside in those cells.)
18. HOUSING UNITS	Bravo # 5	Cells	105 CMR 451.353	Interior Maintenance: Floor tiles missing in cell # 11 (On 12/13/24 an S-Desk (HCSO work order) was submitted for floor tiles missing in cell #11. The floor tile work in cell #11 is to be completed on or before 5/31/25)
19. HOUSING UNITS	Bravo # 5	Cells	105 CMR 451.353	Interior Maintenance: Floor tiles missing outside cell # 16, 27, and 30 (On 12/13/24 an S-desk (HCSO work order) was submitted for floor tiles missing outside cells #16, 17 and 30.The floor tile work is to be completed on or before 5/31/25)
20. HOUSING UNITS	Bravo # 5	Cells	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged outside cell # 32(On 12/13/24 an S-desk (HCSO work order) was submitted for ceiling paint damage outside cell #32. The ceiling paint outside of cell #32 work is to be completed on or before 5/31/25)
21. HOUSING UNITS	Bravo # 5	Cells	105 CMR 451.353*	Interior Maintenance: Wall vent rusted in cell # 5, 6, 8, and 12(The rusted wall vent in Cell #5, 6, 8, and 12 is part of on-going DCAMM vent project. The DCAMM vent project and its estimated completion is on or before 1/1/27)
22. HOUSING UNITS	Bravo # 5	Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles missing in cell # 20(An S-desk (HCSO work order) was submitted for missing floor tiles in cell #20. The floor tile work in cell #20 is to be completed on or before 5/31/25)
23. HOUSING UNITS	Bravo # 5	Cells	105 CMR 451.353*	Interior Maintenance: Wall water damaged outside cell # 29(An S-Desk (HCSO work order) was submitted for wall water damage outside cell

				#29. The repair for wall outside cell #29 is to be completed on or before 5/31/25)
24. HOUSING UNITS	Bravo # 5	Day Room	105 CMR 451.353*	Interior Maintenance: Ceiling dirty, black substance observed near air supply outlets (An S-Desk (HCSO work order) was submitted on 12/13/24 for dirty dayroom ceiling in Bravo 5. The work to Bravo 5 ceiling is to be completed on or before 5/31/25)
25. HOUSING UNITS	Bravo # 5	Janitor's Closet # 526	105 CMR 451.353*	Interior Maintenance: Floor paint damaged(On 12/13/24 an S-Desk (HCSO work order) was submitted for floor paint damage in janitor's closet #526 in Bravo 5. The janitor floor work in Bravo 5 Janitor closet #526 is to be completed on or before 4/1/25)
26. HOUSING UNITS	Bravo # 6	Day Room	105 CMR 451.353*	Interior Maintenance: Ceiling dirty, black substance observed near air supply outlets. (An S-Desk (HCSO work order) was submitted on 12/13/24 for Bravo 6 dayroom ceiling cleaning. The Bravo 6 ceiling work is to be completed on or before 5/31/25)
27. HOUSING UNITS	Bravo # 6	Janitor's Closet # 524	105 CMR 451.353*	Interior Maintenance: Floor paint damaged (An S-Desk (HCSO work order) was submitted on 12/13/24 for paint damage to Bravo #6 janitor closet #524. The work for Bravo #6 janitor closet #524 floor is to be completed on or before 5/1/25)
28. HOUSING UNITS	Charlie # 1	Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 26(Wall vent in cell #26 in Charlie #1 was cleared by inmate that resides in Charlie #1 cell #26 on 12/12/24)
29. HOUSING UNITS	Charlie # 1	Day Room	105 CMR 451.353*	Interior Maintenance: Ceiling dirty, black substance observed near air supply outlets(An S-Desk (HCSO work order) for Charlie #1 dirty ceiling near supply outlets was submitted on 12/13/24.TheCharlie #1 ceiling work to be completed on or before 5/21/25)
30. HOUSING UNITS	Charlie # 10	Cells	105 CMR 451.353	Interior Maintenance: Missing floor tiles in cell # 5(An S-Desk (HCSO work order) was submitted for missing floor tiles in Charlie #10 cell #5 on 12/13/24. The Charlie #10 cell #5

				floor tile work is to be completed on or before 3/11/25)
31. HOUSING UNITS	Charlie # 2	Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 6, and 16(An S-Desk (HCSO work order) was submitted on 12/13/24 for wall paint in Charlie #2 cells #6, and 16. The damage in cells #6 and 16 wall paint work is to be completed on or before 3/11/25)
32. HOUSING UNITS	Charlie # 2	Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 11(The wall vent blocked in Charlie #2 cell #11 was cleared by inmate that resides in cell #11 on 12/12/24)
33. HOUSING UNITS	Charlie # 2	Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 7(An S-Desk (HCSO work order) was submitted for wall paint damaged in Charlie #2 cell #7 on 12/14/24. The wall paint work in Charlie #2 cell #7 is to be completed on or before 3/11/25)
34. HOUSING UNITS	Charlie # 2	Day Room	105 CMR 451.353	Interior Maintenance: Water fountain out of service. (An S-Desk (HCSO work order) was submitted for water fountain in Charlie #2 dayroom on 12/13/24 to the plumbing division. The water fountain work in Charlie #2 dayroom was completed by plumbing division on 1/15/25.)
35. HOUSING UNITS	Charlie # 3	Cells	105 CMR 451.353	Interior Maintenance: Wall vent rusted in cell # 4(The rusted wall vent in Charlie #3 cell #4 is to be completed by DCAMM vent project by 1/1/27.)Cell #4 in Charlie #3 is to remain vacant until DCAMM project reaches that unit.
36. HOUSING UNITS	Charlie # 3	Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 16(The wall vent in Charlie #3 cell #16 was cleared by inmate that resides in cell #16 on 12/24/24)
37. HOUSING UNITS	Charlie # 3 and 4 Hallway	Storage # 109	105 CMR 451.383(B)	Fire Safety System: Facility not in compliance with 780 CMR Massachusetts Building Code provisions for fire safety, items stored within 18" of ceiling (On 12/12/24 Items stored in Storage #109 were brought into compliance by lowering below 18"standard by Lt. Manning.)
38. HOUSING UNITS	Charlie # 4	Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 29 (On 12/13/24 the

				wall vent in Charlie #4 cell #29 was cleared by inmate that resides in cell.)
39. HOUSING UNITS	Charlie # 4	Cells	105 CMR 451.353	Interior Maintenance: Floor tiles missing in cell # 17(An S-Desk (HCSO work order) was submitted for floor tiles in Charlie #4 cell #17 on 12/13/24. The floor tiles in Charlie #4 cell #17 is to be completed on or before 3/11/25)
40. HOUSING UNITS	Charlie # 4	Janitor's Closet # 133	105 CMR 451.353	Interior Maintenance: Floor paint damaged(An S-Desk (HCSO work order) was submitted on 12/13/24 for floor paint damage in Charlie #4 janitor's closet #133.Thr floor paint damage work in Charlie #4 janitor's closet #133 is to be completed on or before 6/31/25)
41. HOUSING UNITS	Charlie # 5	Cells	105 CMR 451.353	Interior Maintenance: Blocked wall vent in cell # 14(The blocked vent In Charlie #5 cell #14 was cleared by inmate that resides in cell on 12/12/24.)
42. HOUSING UNITS	Charlie # 5	Cells	105 CMR 451.353	Interior Maintenance: Wall vent rusted in cell # 28, 35, and 36(The wall vents that are rusted in Charlie #5 cells #28, 35, and 36 are to be completed by DCAMM vent project. The DCAMM vent project work for this area is to be completed by 1/1/27.)
43. HOUSING UNITS	Charlie # 5	Janitor's Closet # 310	105 CMR 451.353*	Interior Maintenance: Floor paint damaged(An S-desk(HCSO work order) was submitted on 12/13/24 for floor paint damage for Charlie #5 janitor's closet #310.The work for floor paint in Charlie #5 janitor's closet #310 work is to be completed on or before 6/31/25)
44. HOUSING UNITS	Charlie # 6	Cells	105 CMR 451.353	Interior Maintenance: Wall vent rusted in cell # 5, 6, 36, 22, 30, and 33 (The rusted cells in Charlie #6 cells #5, 6, 36, 22, 30, and 33 are to be completed by DCAMM vent project work for this area is 1/1/27)
45. HOUSING UNITS	Charlie # 6	Janitor's Closet # 329	105 CMR 451.353	Interior Maintenance: Floor paint damaged (An S-Desk(HCSO work order) was submitted on 12/13/24 for floor paint damage in Charlie #6 Janitor's closet #329.The Charlie #6 Janitor's closet #329 floor paint work is to be completed on or before

				5/31/25)
46. HOUSING UNITS	Davis # 2	Cells	105 CMR 451.353	Interior Maintenance: Missing floor tiles outside cell # 48(An S-desk (HCSO work order) was submitted on 12/13/24 for missing floor tiles outside Davis #2 cell #48. The floor tiles outside Davis #2 cell #48 work is to be completed on or before 5/31/25)
47. HOUSING UNITS	Davis # 4	Cells	105 CMR 451.353	Interior Maintenance: Floor tiles missing in cell # 7, and 38(An S-desk (HCSO work order) was submitted on 12/13/24 for Davis #4 cell #7 missing floor tiles. The Davis #4 cell #7 missing floor tiles work is to be completed on or before 5/31/25)
48. MAIN KITCHEN	Dumpsters	Entire Area	105 CMR 451.372*	Cleaning of Garbage and Rubbish Containers: Inadequate cleaning of garbage/rubbish storage area, area around dumpsters dirty. (The cleaning for garbage/rubbish storage area around dumpsters in Main Kitchen Area will take place when vendor arrives on Thursdays or as needed by Maintenance Department)

SECTION 2: Areas Found to be in Compliance

EHRS inspected 234 additional areas of the facility which were found to be in compliance.

Section 3: Areas EHRS did not inspect

EHRS did not inspect 8 areas of the facility because they were either in use, locked, or under construction.

1.	DELTA # 1 – MEDICAL OFFICE SUITE	Showers		Unable to Inspect – Not Used
2.	HOUSING UNITS	Davis # 1		Unable to Inspect – Under Construction
3.	HOUSING UNITS	Davis # 3		Unable to Inspect – Under Construction
4.	HOUSING UNITS	Bravo # 2	Multi-Purpose Room	Unable to Inspect – Locked
5.	HOUSING UNITS	Charlie # 5	Lower Showers # 1-6	Unable to Inspect – Shower # 5 In Use
6.	HOUSING UNITS	Charlie #8		Unable to Inspect – Decommissioned
7.	HOUSING UNITS	Charlie # 9		Unable to Inspect – Decommissioned
8.	ADMINISTRATION	Programs	Male Staff Bathroom # 237	Unable to Inspect – In Use

SECTION 4: Plan of Correction

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 which includes:

- Specific corrective steps to be taken. (Detailed S-Desks(Service Desk Requests- Work Orders) on a priority basis for deficient areas of concern are documented with start date and finalized date of completion in report)
- 2. A timetable for the corrective actions for larger projects. (Estimated time table for larger project (s) (DCAMM was stated in the above report)
- 3. The date by which correction will be achieved. (Dates for completed corrective action is noted in detail in amended report.)
- 4. Any interim measures being implemented to ensure the health and safety of incarcerated individuals and facility staff. (Interim measures are addressed by S-desk(Service Desk Requests-Work order) on priority basis with start time and finalized date recorded)
- 5. The plan should be signed by the Superintendent or Administrator and submitted to my attention, at the address listed above.

NOTE: All deep cleaning preformed on deficient shower walls and floors in report was completed with Simple Green (Crystal) product and date of completion recorded in the report.

SECTION 5: Observations and Recommendations

1. The inmate population was 767 at the time of inspection.

To review the specific regulatory requirements please visit our website at www.mass.gov/dph/dcs and click on "Correctional Facilities" 105 CMR 451.000 is available in both PDF and RTF formats. For more specific information about the food standards, you can download the merged food code, which can be found here.

An inspection may also include observations of other conditions which could constitute a threat to the health or safety of inmates or employees, including but not limited to the standards set forth by the Department as follows, and report on such pursuant to 451.402(B). You can use these links below to review these standards:

- 105 CMR 205.000: Minimum Standards Governing Medical Records and Conduct of Physical Examinations in Correctional Facilities
- 105 CMR 480.000: Minimum requirements for the Management of Medical or Biological Waste
- 105 CMR 500.000: Good Manufacturing Practices for Food

This inspection report is true and accurate to the best of my knowledge.

Sincerely,

Thomas F. Murphy

Environmental Analyst, EHRS, BCEH

The Commonwealth of Massachusetts

Executive Office of Health and Human Services
Department of Public Health
Bureau of Climate and Environmental Health

Division of Environmental Health Regulations and Standards

MAURA T. HEALEY
Governor

KIMBERLEY DRISCOLL
Lieutenant Governor

67 Forest Street, Suite # 100 Marlborough, MA 01752 Phone: 617-624-5454

KATHLEEN E. WALSH Secretary

ROBERT GOLDSTEIN, MD, PhD
Commissioner

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

March 20, 2025

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

Re: Plan of Correction - Hampden County Jail and House of Correction, Ludlow

Dear Sheriff Cocchi:

The Massachusetts Department of Public Health, Division of Environmental Health Regulations and Standards (EHRS) has received your Plan of Correction dated March 17, 2024. After review, the EHRS finds the plan addresses all the deficiencies noted in the report.

Thank you for your prompt attention to this matter, should you have any questions please contact me at the address listed above.

Sincerely,

Thomas Murphy

Environmental Analyst, EHRS, BCEH

cc: Michael Colbert, Superintendent

Lieutenant Michael Manning, Environmental Health and Safety Officer

(electronic copy) (electronic copy)