

CHARLES D. BAKER Governor

KARYN E. POLITO Lieutenant Governor

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

MARYLOU SUDDERS Secretary

MONICA BHAREL, MD, MPH Commissioner

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

April 19, 2018

Thomas Bowler, Sheriff Berkshire County Jail and House of Correction 467 Cheshire Road Pittsfield, MA 01201

Re: Facility Inspection - Berkshire County Jail and House of Correction, Pittsfield

Dear Sheriff Bowler:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, as well as Massachusetts Department of Public Health (Department) Regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities; 105 CMR 480.000: Storage and Disposal of Infectious or Physically Dangerous Medical or Biological Waste (State Sanitary Code, Chapter VIII); 105 CMR 590.000: Minimum Sanitation Standards for Food Establishments (State Sanitary Code Chapter X); the 1999 Food Code; 105 CMR 520.000 Labeling; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; I conducted an inspection of the Berkshire County Jail and House of Correction on April 13, 2018 accompanied by Ian Taylor, Compliance and Training Supervisor. Violations noted during the inspection are listed below including 73 repeat violations:

## **HEALTH AND SAFETY VIOLATIONS**

(\* indicates conditions documented on previous inspection reports)

### **FRONT ENTRY**

Female Bathroom

No Violations Noted

Male Bathroom

No Violations Noted

## ADMINISTRATION (OUTSIDE)

Female Staff Bathroom

No Violations Noted

Male Staff Bathroom

No Violations Noted

Break Room

**STAFF GYM** 

105 CMR 451.353 Interior Maintenance: Padding damaged on sit-up bench

Break Area

No Violations Noted

Janitor's Closet

No Violations Noted

Female Locker Room

No Violations Noted

Male Locker Room 105 CMR 451.123

Maintenance: Wall tile damaged in shower # 1

**INTAKE/BOOKING** 

Female Search Room # 1

No Violations Noted

Male Search Room # 2

No Violations Noted

Male Staff Bathroom

No Violations Noted

Female Staff Bathroom

No Violations Noted

Cells

No Violations Noted

Medical Screening Room

No Violations Noted

Records

No Violations Noted

Urinalysis Lab

No Violations Noted

Storage Room # BR18

No Violations Noted

Janitor's Closet # BR20

No Violations Noted

Transportation Room

No Violations Noted

Sally Port

No Violations Noted

**Mental Health Interview Room** 

Inmate Bathroom

No Violations Noted

**PROPERTY** 

No Violations Noted

Office

No Violations Noted

A-POD

Triage Office

No Violations Noted

Counselor's Office

No Violations Noted

Cells

No Violations Noted

Lower Janitor's Closet

No Violations Noted

Storage Closet

No Violations Noted

Lower Showers # 1-3

Shower # 1 and 2 Unable to Inspect – In Use

105 CMR 451.123\*

Maintenance: Floor not easily cleanable in shower # 3, floor finish damaged

*Upper Showers # 4-7* 

No Violations Noted

Upper Janitor's Closet

No Violations Noted

**Sub Day Room** 

No Violations Noted

Cells

No Violations Noted

Shower

105 CMR 451.123\* Maintenance: Floor not easily cleanable in shower, floor surface cracked

A and B POD CONTROL

No Violations Noted

Control Bathroom

**B-POD** 

Offices

No Violations Noted

Staff Bathroom

No Violations Noted

Recreation Deck

No Violations Noted

Cells

No Violations Noted

Lower Janitor's Closet

No Violations Noted

Storage Closet

No Violations Noted

Lower Showers # 1-3

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 3
105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 1 and 2
105 CMR 451.123 Maintenance: Soap scum on floor in shower # 3

105 CMR 451.123\* Maintenance: Floor not easily cleanable in shower # 1-3, floor finish damaged

*Upper Showers # 4-7* 

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 4-7
105 CMR 451.123 Maintenance: Soap scum on floor in shower # 4, 5, and 6

105 CMR 451.123\* Maintenance: Soap scum on floor in shower # 7

105 CMR 451.123\* Maintenance: Floor not easily cleanable in shower # 4-7, floor finish damaged Maintenance: Wall not easily cleanable in shower # 6, wall tile damaged

Upper Janitor's Closet

No Violations Noted

**Sub Day Room** 

No Violations Noted

Cells

No Violations Noted

Shower

105 CMR 451.123\* Maintenance: Soap scum on walls in shower 105 CMR 451.123\* Maintenance: Soap scum on floor in shower

C-POD

Triage Office

No Violations Noted

Offices

No Violations Noted

Staff Bathroom

Recreation Deck

No Violations Noted

Cells

No Violations Noted

Lower Janitor's Closet

No Violations Noted

Storage Closet

No Violations Noted

*Lower Showers # 1-3* 

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 1 and 2 105 CMR 451.123 Maintenance: Soap scum on floor in shower # 1 and 2

105 CMR 451.123\* Maintenance: Floor not easily cleanable in shower # 1-3, floor finish damaged

*Upper Showers # 4-7* 

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 7
105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 5 and 6
105 CMR 451.123 Maintenance: Soap scum on floor in shower # 7
105 CMR 451.123\* Maintenance: Soap scum on floor in shower # 5 and 6

105 CMR 451.123\* Maintenance: Floor not easily cleanable in shower # 4-7, floor finish damaged

Upper Janitor's Closet

No Violations Noted

**Sub Day Room** 

No Violations Noted

Cells

No Violations Noted

Shower

No Violations Noted

**D-POD** 

Offices

No Violations Noted

Staff Bathroom

No Violations Noted

Recreation Deck

No Violations Noted

Cells

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 208 and 209

Lower Janitor's Closet

No Violations Noted

Storage Closet

Lower Showers # 1-3

105 CMR 451.123\* Maintenance: Floor not easily cleanable in shower # 1-3, floor finish damaged

*Upper Showers # 4-7* 

105 CMR 451.123\* Maintenance: Floor not easily cleanable in shower # 4-7, floor finish damaged

Upper Janitor's Closet

No Violations Noted

**Sub Day Room** 

No Violations Noted

Cells

No Violations Noted

Shower

105 CMR 451.123\* Maintenance: Floor not easily cleanable in shower, floor finish damaged

E-POD

Triage Office

No Violations Noted

Offices

No Violations Noted

Staff Bathroom

No Violations Noted

Recreation Deck

No Violations Noted

Cells

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 112 and 204

105 CMR 451.103 Mattresses: Mattress damaged in cell # 107

Lower Janitor's Closet

No Violations Noted

Storage Closet

No Violations Noted

Lower Showers # 1-3

105 CMR 451.123 Maintenance: Soap scum on floor in shower # 1-3

105 CMR 451.123\* Maintenance: Floor not easily cleanable in shower # 1-3, floor finish damaged

*Upper Showers # 4-7* 

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 7 105 CMR 451.123 Maintenance: Soap scum on floor in shower # 6 and 7 105 CMR 451.123\* Maintenance: Soap scum on floor in shower # 5

105 CMR 451.123\* Maintenance: Floor not easily cleanable in shower # 4-7, floor finish damaged

Upper Janitor's Closet

**Sub Day Room** 

No Violations Noted

Cells

No Violations Noted

Shower

105 CMR 451.123\* Maintenance: Floor not easily cleanable in shower, floor finish damaged

F-POD

Unable to Inspect – Decommissioned and Not in Use

G-POD

Triage Room

No Violations Noted

Office

No Violations Noted

Staff Bathroom

No Violations Noted

Recreation Deck

No Violations Noted

Cells

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 207, 213,

and 217

Lower Janitor's Closet

105 CMR 451.353 Interior Maintenance: Wet mop improperly stored

Storage Closet

No Violations Noted

*Lower Showers # 1-3* 

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 1 and 3 105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 2 105 CMR 451.123 Maintenance: Soap scum on floor in shower # 1

105 CMR 451.123\* Maintenance: Floor not easily cleanable in shower # 1-3, floor finish damaged

*Upper Showers # 4-7* 

105 CMR 451.123 Maintenance: Soap scum on floor in shower # 5, 6, and 7
105 CMR 451.123 Maintenance: Soap scum on walls in shower # 4 and 6
105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 5 and 7

105 CMR 451.123 Maintenance: Floor not easily cleanable in shower # 4 and 6, floor finish damaged 105 CMR 451.123\* Maintenance: Floor not easily cleanable in shower # 5 and 7, floor finish damaged

105 CMR 451.123 Maintenance: Ceiling vent dusty in shower # 4 and 7

Upper Janitor's Closet

No Violations Noted

**Sub Day Room** 

Cells

No Violations Noted

Shower

105 CMR 451.123\* Maintenance: Soap scum on walls in shower

# **MULTI-PURPOSE ROOMS (Outside G and H PODS)**

No Violations Noted

**H-POD** 

Triage Room

No Violations Noted

Staff Bathroom

No Violations Noted

Recreation Deck

No Violations Noted

Cells

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 113

Lower Janitor's Closet

No Violations Noted

Storage Closet

No Violations Noted

Lower Showers # 1-3

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 1-3
105 CMR 451.123 Maintenance: Soap scum on floor in shower # 1
105 CMR 451.123\* Maintenance: Soap scum on floor in shower # 2 and 3

105 CMR 451.123\* Maintenance: Floor not easily cleanable in shower # 1-3, floor finish damaged

*Upper Showers # 4-7* 

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 4 and 5 105 CMR 451.123\* Maintenance: Soap scum on floor in shower # 5 and 6

105 CMR 451.123\* Maintenance: Floor not easily cleanable in shower # 4, 5, and 6, floor finish damaged

Upper Janitor's Closet

No Violations Noted

**Sub Day Room** 

No Violations Noted

Cells

No Violations Noted

Shower

105 CMR 451.123\* Maintenance: Floor not easily cleanable in shower, floor finish damaged

**GYM** 

No Violations Noted

Weight Room

No Violations Noted

Office # RE07

No Violations Noted

Storage # RE05

No Violations Noted

Janitor's Closet # RE04

No Violations Noted

Staff Bathroom # RE03

No Violations Noted

Inmate Bathroom # RE02

No Violations Noted

**J-POD** 

Cells

No Violations Noted

Shower

105 CMR 451.123\* Maintenance: Floor not easily cleanable in shower, floor finish damaged

**COMMISSARY** 

No Violations Noted

**KITCHEN HALLWAY** 

Female Staff Bathroom

No Violations Noted

Male Staff Bathroom

Unable to Inspect –Under Construction

Cert Room # FS02

Unable to Inspect - Locked

**KITCHEN** 

Handwash Sink

No Violations Noted

Cart Room

No Violations Noted

Dry Storage

No Violations Noted

Walk-in-Cooler

Walk-in-Freezer

No Violations Noted

Produce Cooler

No Violations Noted

Office

No Violations Noted

**Bakery** 

No Violations Noted

**Hobart Coolers** 

No Violations Noted

Worker's Changing Room

No Violations Noted

Worker's Bathroom # FS09 (located in changing room)

No Violations Noted

Reach-in-Freezer

No Violations Noted

*Inmate Bathroom # FS07* 

No Violations Noted

Storage Closet # FS06

No Violations Noted

Worker's Serving Line

No Violations Noted

Dishwashing Area

No Violations Noted

Worker's Dining Area

No Violations Noted

Ice Machine

No Violations Noted

Chemical Storage

No Violations Noted

**Staff Dining Area** 

No Violations Noted

Serving Line

No Violations Noted

Handwash Sink

**LAUNDRY** 

No Violations Noted

Bathroom # LA02

No Violations Noted

Storage Closet # LA03

No Violations Noted

Office # LA04

No Violations Noted

Maintenance Closet # LA05

No Violations Noted

# **VOCATIONAL EDUCATION**

Carpentry Shop

No Violations Noted

Maintenance Shop

No Violations Noted

Graphic Arts

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with

105 CMR 590.000, no functioning thermometer in refrigerator

IT Office

No Violations Noted

Staff Bathroom

No Violations Noted

Inmate Bathroom

No Violations Noted

## Maintenance Area # MA01A

Chemical Closet # MA02

No Violations Noted

Trash Room # MA09

No Violations Noted

Dumpster Area

No Violations Noted

Office Area

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with

105 CMR 590.000, no functioning thermometer in refrigerator

Bathroom # MA05

No Violations Noted

Bathroom # MA06

Supply Closet # MA07	No Violations Noted
<b>Education Area</b>	
Classrooms	No Violations Noted
Library	No Violations Noted
Inmate Bathroom	No Violations Noted
HUMAN SERVICES	
Staff Bathroom # HS10	No Violations Noted
Break Room # HS13	No Violations Noted
MEDICAL	
Medical Storage # MS07	No Violations Noted
Medical Waste Storage # MS06 105 CMR 480.425(A)	Tracking Medical or Biological Waste for Treatment: Generator did not confirm the shipment was received by the treatment facility within 30 days on an approved tracking form
Janitor's Closet # MS05	No Violations Noted
Dental	
Dental Office	No Violations Noted
Exam Room # 1	No Violations Noted
Exam Room # 2	No Violations Noted
Staff Bathroom # MS04	No Violations Noted

**Inmate Waiting Area** 

Tub Room

Inmate Bathroom

No Violations Noted

**VISITING AREA** 

No Violations Noted

Strip Search Room

Unable to Inspect - Locked

Non-Contact Visiting

No Violations Noted

**CENTRAL CONTROL** 

No Violations Noted

Control Bathroom

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 141°F

Key Room

No Violations Noted

WAREHOUSE

No Violations Noted

Office

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with

105 CMR 590.000, refrigerator temperature recorded at 51°F

Walk-in-Cooler

No Violations Noted

Walk-in-Freezer

No Violations Noted

**Bathroom** 

No Violations Noted

Storage Room

No Violations Noted

Vehicle Maintenance Garage

No Violations Noted

# **Observations and Recommendations**

- 1. The inmate population was 237 at the time of inspection.
- 2. At the time of the inspection the medical waste shipping log was being kept in the medical waste storage room.

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

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

To review the Food Establishment regulations please visit the Food Protection website at <a href="www.mass.gov/dph/fpp">www.mass.gov/dph/fpp</a> and click on "Food Protection Regulations". Then under "Retail" click "105 CMR 590.000 - State Sanitary Code Chapter X – Minimum Sanitation Standards for Food Establishments" and "1999 Food Code".

To review the Labeling regulations please visit the Food Protection website at <a href="www.mass.gov/dph/fpp">www.mass.gov/dph/fpp</a> and click on "Food Protection Regulations". Then under "General Food Regulations" click "105 CMR 520.000: Labeling."

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

Sincerely,

Scott Koczela Environmental Analyst, CSP, BEH

Jana Ferguson, Director, BEH
Steven Hughes, Director, CSP, BEH
Marylou Sudders, Secretary, Executive Office of Health and Human Services
Thomas Turco, Commissioner, DOC
John Quinn, Superintendent
Lieutenant Ian C. Taylor, Compliance and Training Supervisor
Alan Cetti, Fire and Safety Officer
Gina Armstrong, Health Director, Pittsfield Board of Health
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate
Daniel Bennett, Secretary, EOPSS
Nelson Alves, Director, Policy Development and Compliance Unit

cc:



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MARYLOU SUDDERS Secretary

MONICA BHAREL, MD, MPH Commissioner

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

May 8, 2018

Thomas Bowler, Sheriff Berkshire County Jail and House of Correction 467 Cheshire Road Pittsfield, MA 01201

Re: Plan of Correction - Berkshire County Jail and House of Correction, Pittsfield

Dear Sheriff Bowler:

The Massachusetts Department of Public Health (Department) has received your Plan of Correction in response to my inspection on April 13, 2018. After review, the Department finds the plan appropriately addresses all of the violations noted.

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

Sincerely,

Scott Koczela

Environmental Analyst, CSP, BEH

cc: Jana Ferguson, Director, BEH

Steven Hughes, Director, CSP, BEH

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