

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 24, 2019

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

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 2013 Food Code; 105 CMR 500.000 Good Manufacturing Practices for Food; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; the Department's Community Sanitation Program (CSP) conducted an inspection of the Berkshire County Jail and House of Correction on April 19, 2019 accompanied by Captain Shelby Williamson and Lieutenant Ian Taylor, Compliance and Training Supervisor. Violations noted during the inspection are listed below including 67 repeat violations:

HEALTH AND SAFETY VIOLATIONS

(* indicates conditions documented on previous inspection reports)

FRONT ENTRY

Lobby

No Violations Noted

<i>Female Bathroom</i> 105 CMR 451.123 105 CMR 451.123	Maintenance: Ceiling vent dusty Maintenance: Wall dirty near towel dispenser
Male Bathroom 105 CMR 451.123 105 CMR 451.123	Maintenance: Ceiling vent dusty Maintenance: Wall dirty near handwash sink

ADMINISTRATION (OUTSIDE)

Female Staff Bathroom

No Violations Noted

Male Staff Bathroom	No Violations Noted	
Break Room 105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliar 105 CMR 590.000, interior of microwave oven dirty	nce with
<u>STAFF GYM</u>	No Violations Noted	
Break Area	No Violations Noted	
Janitor's Closet	No Violations Noted	
Female Locker Room	No Violations Noted	
Male Locker Room	No Violations Noted	
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	
<i>Cells</i> 105 CMR 451.353*	Interior Maintenance: Floor paint damaged in cell # BR-15	
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	
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Sally Port	No Violations Noted
Mental Health Interview Roo	m
	No Violations Noted
Inmate Bathroom	No Violations Noted
<u>PROPERTY</u>	No Violations Noted
Office	No Violations Noted
HOUSING	
<u>A-POD</u>	
Triage Office	No Violations Noted
Counselor's Office	No Violations Noted
Recreation Deck	No Violations Noted
<i>Cells</i> 105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # A216
Lower Janitor's Closet	No Violations Noted
Storage Closet	No Violations Noted
Lower Showers # 1-3 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123	Maintenance: Soap scum on floor in shower # 1 Maintenance: Floor not easily cleanable in shower # 1, 2, and 3, floor finish damaged Maintenance: Shower # 1 dirty
<i>Upper Showers # 4-7</i> 105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # 4, 5, 6, and 7
Upper Janitor's Closet	No Violations Noted
Sub Day Room	No Violations Noted
Cells	No Violations Noted

Shower 105 CMR 451.123* 105 CMR 451.123	Maintenance: Floor not easily cleanable in shower, floor surface cracked Maintenance: Shower dirty
A and B POD CONTROL	No Violations Noted
Control Bathroom	No Violations Noted
<u>B-POD</u>	
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* 105 CMR 451.123* 105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 1, 2, and 3 Maintenance: Soap scum on floor in shower # 3 Maintenance: Floor not easily cleanable in shower # 1, 2, and 3, floor finish damaged
Upper Showers # 4-7 105 CMR 451.123 105 CMR 451.123* 105 CMR 451.123 105 CMR 451.123	Maintenance: Soap scum on walls in shower # 7 Maintenance: Floor not easily cleanable in shower # 4, 5, 6, and 7, floor finish damaged Maintenance: Ceiling vent dusty in shower # 4, 5, 6, and 7 Maintenance: Ceiling vent rusted in shower # 7
Upper Janitor's Closet	No Violations Noted
Sub Day Room	No Violations Noted
Cells	No Violations Noted
Shower 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.126	Maintenance: Soap scum on walls in shower Maintenance: Soap scum on floor in shower Maintenance: Floor not easily cleanable in shower, floor finish damaged Hot Water: Hot water temperature recorded at 116 ⁰ F

<u>C-POD</u>

Triage Office	No Violations Noted
Offices	No Violations Noted
Staff Bathroom	No Violations Noted
Recreation Deck	No Violations Noted
<i>Cells</i> 105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # C214
Lower Janitor's Closet 105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
Storage Closet	No Violations Noted
Lower Showers # 1-3	Unable to Inspect – In Use
Upper Showers # 4-7 105 CMR 451.123* 105 CMR 451.123	Unable to Inspect Shower # 4 and 7 – In Use Maintenance: Floor not easily cleanable in shower # 5 and 6, floor finish damaged Maintenance: Ceiling vent dusty in shower # 5 and 6
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
D-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
<i>Lower Showers # 1-3</i> 105 CMR 451.123* 105 CMR 451.123	Maintenance: Floor not easily cleanable in shower # 1, 2, and 3, floor finish damaged Maintenance: Mold observed on ceiling in shower # 3
Upper Showers # 4-7 105 CMR 451.123* 105 CMR 451.123 105 CMR 451.123	Maintenance: Floor not easily cleanable in shower # 4, 5, 6, and 7, floor finish damaged Maintenance: Ceiling vent dusty in shower # 4, 5, 6, and 7 Maintenance: Soap scum on walls in shower # 5 and 6
Upper Janitor's Closet	No Violations Noted
Sub Day Room	No Violations Noted
Cells	No Violations Noted
Shower 105 CMR 451.126 105 CMR 451.123*	Hot Water: Hot water temperature recorded at 117 ⁰ F Maintenance: Floor not easily cleanable in shower, floor finish damaged
E-POD	
Triage Office	No Violations Noted
Offices	No Violations Noted
Staff Bathroom 105 CMR 451.126	Hot Water: Hot water temperature recorded at 105°F at handwash sink
Recreation Deck	No Violations Noted
<i>Cells</i> 105 CMR 451.353 105 CMR 451.353	Interior Maintenance: Wall vent rusted in cell # E109 Interior Maintenance: Wall vent blocked in cell # E206, E214, and E217
Lower Janitor's Closet	No Violations Noted
Storage Closet	No Violations Noted
<i>Lower Showers # 1-3</i> 105 CMR 451.123*	Maintenance: Floor not easily cleanable in shower # 1, 2, and 3, floor finish damaged

Upper Showers # 4-7 105 CMR 451.123* 105 CMR 451.123	Unable to Inspect Shower # 5 – In Use Maintenance: Floor not easily cleanable in shower # 4, 6, and 7, floor finish damaged Maintenance: Ceiling vent dusty in shower # 6 and 7
Upper Janitor's Closet	No Violations Noted
Sub Day Room	No Violations Noted
Cells	No Violations Noted
Shower 105 CMR 451.123* 105 CMR 451.126	Maintenance: Floor not easily cleanable in shower, floor finish damaged Hot Water: Hot water temperature recorded at 94°F
<u>F-POD</u>	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	No Violations Noted
Lower Janitor's Closet	No Violations Noted
Storage Closet	No Violations Noted
<i>Lower Showers # 1-3</i> 105 CMR 451.123* 105 CMR 451.123 105 CMR 451.123	Maintenance: Floor not easily cleanable in shower # 1, 2, and 3, floor finish damaged Maintenance: Soap scum on walls in shower # 1 and 2 Maintenance: Soap scum on floor in shower # 1 and 2
Upper Showers # 4-7 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123 105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 4, 5, 6, and 7 Maintenance: Floor not easily cleanable in shower # 4, 5, 6, and 7, floor finish damaged Maintenance: Ceiling vent dusty in shower # 4, 5, and 6 Maintenance: Ceiling vent dusty in shower # 7
Upper Janitor's Closet	No Violations Noted

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Sub Day Room

	No Violations Noted
Cells	No Violations Noted
Shower 105 CMR 451.130	Hot Water: Shower water temperature recorded at 130°F
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	No Violations Noted
Lower Janitor's Closet	No Violations Noted
Storage Closet	No Violations Noted
Lower Showers # 1-3 105 CMR 451.123 105 CMR 451.123* 105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 1, 2, and 3 Maintenance: Soap scum on floor in shower 1, 2, and 3 Maintenance: Floor not easily cleanable in shower # 1, 2, and 3, floor finish damaged
Upper Showers # 4-7 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123	Maintenance: Soap scum on walls in shower # 7 Maintenance: Soap scum on floor in shower # 5, 6, and 7 Maintenance: Floor not easily cleanable in shower # 4, 5, and 6, floor finish damaged Maintenance: Ceiling vent dusty in shower # 5 and 7
Upper Janitor's Closet	Unable to Inspect – Locked
Sub Day Room	No Violations Noted
Cells	No Violations Noted
Shower 105 CMR 451.130* 105 CMR 451.123*	Hot Water: Shower water temperature recorded at 129 ⁰ F Maintenance: Floor not easily cleanable in shower, floor finish damaged

GYM

	No Violations Noted
Weight Room 105 CMR 451.353*	Interior Maintenance: Padding damaged on arm press machine
<i>Office # RE07</i>	No Violations Noted
Storage # RE05	No Violations Noted
Janitor's Closet # RE04	Unable to Inspect – Locked
Staff Bathroom # RE03	No Violations Noted
Inmate Bathroom # RE02	No Violations Noted
J-POD	
Cells	No Violations Noted
Shower 105 CMR 451.123* 105 CMR 451.126	Maintenance: Floor not easily cleanable in shower, floor finish damaged Hot Water: Hot water temperature recorded at 129°F
<u>COMMISSARY</u>	No Violations Noted
KITCHEN HALLWAY	
Female Staff Bathroom	No Violations Noted
Male Staff Bathroom	No Violations Noted
Cert Room # FS02	No Violations Noted
<u>KITCHEN</u>	
Handwash Sink	No Violations Noted
Cart Room	No Violations Noted
Dry Storage	No Violations Noted

Walk-in-Cooler	No Violations Noted
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 (lo	cated in changing room) No Violations Noted
Reach-in-Freezer	No Violations Noted
Inmate Bathroom # FS07 FC 5-205.15(B)	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, handwash sink fixture leaking
Storage Closet # FS06	No Violations Noted
Worker's Serving Line	No Violations Noted
Dishwashing Area	No Violations Noted
Handwash Sink	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	No Violations Noted
LAUNDRY	No Violations Noted
Bathroom # LA02	No Violations Noted
Storage Closet # LA03	No Violations Noted
Office # LA04	No Violations Noted
Maintenance Closet # LA05	Unable to Inspect – Locked
VOCATIONAL EDUCATION	
Carpentry Shop	No Violations Noted
Maintenance Shop	No Violations Noted
Graphic Arts	No Violations Noted
IT Office	No Violations Noted
Staff Bathroom 105 CMR 451.126	Hot Water: Hot water temperature recorded at 90°F at handwash sink
Inmate Bathroom	No Violations Noted
Maintenance Area # MA01A	
Chemical Closet # MA02	No Violations Noted

Office Area

	No Violations Noted
Bathroom # MA05	No Violations Noted
Bathroom # MA06	No Violations Noted
Supply Closet # MA07	No Violations Noted
Education Area	
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	No Violations Noted
Janitor's Closet # MS05	No Violations Noted
Dental	
Dental Office # MS12	No Violations Noted
Exam Room # 1	Unable to Inspect – In Use
Exam Room # 2	No Violations Noted
Staff Bathroom # MS04	No Violations Noted

<i>Tub Room</i> 105 CMR 451.123	Maintenance: Ceiling vent dusty
Inmate Waiting Area	No Violations Noted
Storage (former Inmate Bathroo	om) No Violations Noted
VISITING AREA	No Violations Noted
Strip Search Room	No Violations Noted
Non-Contact Visiting	No Violations Noted
CENTRAL CONTROL	No Violations Noted
Control Bathroom	No Violations Noted
Key Room	No Violations Noted
<u>WAREHOUSE</u>	No Violations Noted
Office	No Violations Noted
Walk-in-Cooler	No Violations Noted
Walk-in-Freezer	No Violations Noted
Bathroom	No Violations Noted
Storage Room	No Violations Noted
<i>Vehicle Maintenance Garage</i> 105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, door on microwave damaged

Observations and Recommendations

- 1. The inmate population was 185 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.
- 3. Hot water temperature range for handwash sinks is 110° F to 130° F.
- 4. Hot water temperature range for showers is 100° F to 112° F.

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

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

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

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

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

Sincerely,

Scott Koyela

Scott Koczela Environmental Analyst, CSP, BEH

cc:	Monica Bharel, MD, MPH, Commissioner, DPH	
	Jana Ferguson, Director, BEH	
	Steven Hughes, Director, CSP, BEH	
	Marylou Sudders, Secretary, Executive Office of Health and Human Services	(electronic copy)
	Carol A. Mici, Commissioner, DOC	(electronic copy)
	Thomas Turco, Secretary, EOPSS	(electronic copy)
	Nelson Alves, Director, Policy Development and Compliance Unit	(electronic copy)
	John Quinn, Superintendent	(electronic copy)
	Alan Cetti, Fire and Safety Officer	(electronic copy)
	Lieutenant Ian C. Taylor, Compliance and Training Supervisor	(electronic copy)
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