

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

November 20, 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 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; I conducted an inspection of the Berkshire County Jail and House of Correction on November 10, 2018 accompanied by Captain Robert Mckluskey Violations noted during the inspection are listed below including 68 repeat violations:

HEALTH AND SAFETY VIOLATIONS

(* indicates conditions documented on previous inspection reports)

FRONT ENTRY

Lobby	
	No Violations Noted
Female Bathroom	
	No Violations Noted
Male Bathroom	
	No Violations Noted
ADMINISTRATION (OUT	<u>SIDE)</u>
Female Staff Bathroom	No Violations Noted

Male Staff Bathroom

No Violations Noted

Break Room	No Violations Noted
<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 105 CMR 451.123	Maintenance: Ceiling vent dusty
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 105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
Transportation Room	No Violations Noted
Sally Port	No Violations Noted

Mental Health Interview Room

	No Violations Noted
Inmate Bathroom	No Violations Noted
PROPERTY	No Violations Noted
Office	No Violations Noted
<u>A-POD</u>	
Triage Office	No Violations Noted
Counselor's Office	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 floor in shower # 1 and 2 Maintenance: Floor not easily cleanable in shower # 1 and 2, floor finish damaged Maintenance: Floor not easily cleanable in shower # 3, floor finish damaged
Upper Showers # 4-7	Unable to Inspect Shower # 7 – In Use 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	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* 105 CMR 451.123* 105 CMR 451.123	Maintenance: Soap scum on walls in shower # 1-3 Maintenance: Soap scum on floor in shower # 1 and 2 Maintenance: Soap scum on floor in shower # 3 Maintenance: Floor not easily cleanable in shower # 1-3, floor finish damaged Maintenance: Mold observed on ceiling in shower # 3
Upper Showers # 4-7 105 CMR 451.123* 105 CMR 451.123*	Unable to Inspect Shower # 7 – In Use Maintenance: Soap scum on walls in shower # 5 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* 105 CMR 451.123* 105 CMR 451.123	Maintenance: Soap scum on walls in shower Maintenance: Soap scum on floor in shower Maintenance: Floor not easily cleanable in shower, floor finish damaged

<u>C-POD</u>

Triage Office	No Violations Noted
Offices	No Violations Noted
Staff Bathroom 105 CMR 451.126	Hot Water: Hot water temperature recorded at 58°F
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: Soap scum on walls in shower # 3 Maintenance: Soap scum on walls in shower # 2 Maintenance: Floor not easily cleanable in shower # 1-3, floor finish damaged
<i>Upper Showers # 4-7</i> 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
D-POD	
Offices	No Violations Noted
Staff Bathroom 105 CMR 451.123	Maintenance: Ceiling vent dusty
Recreation Deck	No Violations Noted
<i>Cells</i> 105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 105 and 110
451 19(2) Doubshing Dittafield Day	Dogo Dogo

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 # 1-3, floor finish damaged
<i>Upper Showers # 4-7</i> 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	No Violations Noted
Lower Janitor's Closet 105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
Storage Closet	No Violations Noted
<i>Lower Showers # 1-3</i> 105 CMR 451.123*	Maintenance: Floor not easily cleanable in shower # 1-3, floor finish damaged
<i>Upper Showers # 4-7</i> 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
<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 105 CMR 451.123	Maintenance: Ceiling vent dusty
Recreation Deck	No Violations Noted
<i>Cells</i> 105 CMR 451.353 105 CMR 451.353*	Interior Maintenance: Wall vent blocked in cell # 113 Interior Maintenance: Wall vent blocked in cell # 213
Lower Janitor's Closet	No Violations Noted
Storage Closet	No Violations Noted
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 451.123 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123*	Maintenance: Soap scum on floor in shower # 4 Maintenance: Soap scum on floor in shower # 5 and 7 Maintenance: Soap scum on walls in shower # 4-7 Maintenance: Floor not easily cleanable in shower # 4-7, floor finish damaged Maintenance: Ceiling vent dusty in shower # 7
Upper Janitor's Closet	No Violations Noted
Sub Day Room	No Violations Noted
Cells	No Violations Noted

Shower 105 CMR 451.130

Hot Water: Shower water temperature recorded at 92°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
<i>Cells</i> 105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 116
Lower Janitor's Closet	Unable to Inspect – Locked
Storage Closet	Unable to Inspect – Locked
Lower Showers # 1-3 105 CMR 451.123* 105 CMR 451.123*	Maintenance: Soap scum on floor in shower 1-3 Maintenance: Floor not easily cleanable in shower # 1-3, 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 # 7 Maintenance: Soap scum on floor in shower # 5 and 6 Maintenance: Floor not easily cleanable in shower # 4, 5, and 6, floor finish damaged
Upper Janitor's Closet	Unable to Inspect – Locked
Sub Day Room	No Violations Noted
Cells	No Violations Noted
Shower 105 CMR 451.123 105 CMR 451.130 105 CMR 451.123*	Maintenance: Soap scum on floor in shower Hot Water: Shower water temperature recorded at 127 ⁰ F Maintenance: Floor not easily cleanable in shower, floor finish damaged
<u>GYM</u>	No Violations Noted
Weight Room 105 CMR 451.353	Interior Maintenance: Padding damaged on arm press machine

Office # RE07	No Violations Noted
Storage # RE05	No Violations Noted
Janitor's Closet # RE04 105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
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
<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 FC 5-202.12(A)	Plumbing System, Design: Handwashing sinks water temperature recorded at 105°F
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 (loo	cated 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
<i>Chemical Storage</i> FC 6-501.16	Maintenance and Operation; Cleaning: Wet mop stored in bucket
Staff Dining Area	No Violations Noted
Serving Line	No Violations Noted
Handwash Sink	No Violations Noted
<u>LAUNDRY</u>	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 EDUCATIO	N
Carpentry Shop	No Violations Noted
Maintenance Shop	No Violations Noted
Graphic Arts	No Violations Noted
IT Office	No Violations Noted
Staff Bathroom	Unable to Inspect – In Use
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	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	No Violations Noted
Exam Room # 1	No Violations Noted
Exam Room # 2	No Violations Noted
Staff Bathroom # MS04	No Violations Noted
Tub Room	No Violations Noted
Inmate Waiting Area	No Violations Noted
Inmate Bathroom	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 105 CMR 451.123 105 CMR 451.123	Maintenance: Ceiling vent dusty Maintenance: Ceiling vent cover loose
Key Room	No Violations Noted
WAREHOUSE	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	Unable to Inspect – Locked
Vehicle Maintenance Garage	No Violations Noted

Observations and Recommendations

- 1. The inmate population was 199 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 <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 please visit the Food Protection website at <u>www.mass.gov/dph/fpp</u> 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 "<u>1999 Food Code</u>".

To review the Labeling regulations please visit the Food Protection website at <u>www.mass.gov/dph/fpp</u> 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 Koyele

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)
	Thomas Turco, Commissioner, DOC	(electronic copy)
	Daniel Bennett, 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)
	Gina Armstrong, Health Director, Pittsfield Board of Health	(electronic copy)
	Clerk, Massachusetts House of Representatives	
	Clerk, Massachusetts Senate	