



The Commonwealth of Massachusetts
 Executive Office of Health and Human Services
 Department of Public Health
 Bureau of Climate and Environmental Health
 Community Sanitation Program
 128 East Mountain Road
 Westfield, MA 01085-1889
 Phone: 617-448-3373

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 KIMBERLEY DRISCOLL
 Lieutenant Governor

KATHLEEN E. WALSH
 Secretary
 ROBERT GOLDSTEIN, MD, PhD
 Commissioner
 Tel: 617-624-6000
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December 15, 2023

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

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

Dear Sheriff Cocchi:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, as well as Massachusetts Department of Public Health (Department) Regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities; 105 CMR 480.000: Minimum Requirements for the Management of Medical or Biological Waste (State Sanitary Code, Chapter VIII); 105 CMR 590.000: Minimum Sanitation Standards for Food Establishments (State Sanitary Code Chapter X); the 2013 Food Code; 105 CMR 500.000 Good Manufacturing Practices for Food; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; the Department's Community Sanitation Program (CSP) conducted an inspection of the Hampden County Jail and House of Correction on December 11 and 12, 2023 accompanied by Michael Manning, Environmental Health and Safety Officer; Sergeant Peter Crenza; and Officer James Nepl. Violations noted during the inspection are listed below including 59 repeat violations:

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

Sincerely,

Scott Koczela
 Environmental Analyst, CSP, BCEH

- cc: Robert Goldstein, MD, PhD, Commissioner, DPH
 Nalina Narain, Director, BCEH
 Steven Hughes, Director, CSP, BCEH
 Kathleen E. Walsh, Secretary, Executive Office of Health and Human Services (electronic copy)
 Carol A. Mici, Commissioner, DOC (electronic copy)
 Terrence Reidy, Secretary, EOPSS (electronic copy)
 Timothy Gotovich, Director, Policy Development and Compliance Unit (electronic copy)
 Kevin Crowley, Superintendent (electronic copy)
 Major Gary Trueman, Environmental Health and Safety Officer (electronic copy)
 Matthew Roman, Standards and Training Coordinator (electronic copy)
 Paulina Matusik, Public Health Coordinator, Ludlow Board of Health (electronic copy)
 Clerk, Massachusetts House of Representatives (electronic copy)
 Clerk, Massachusetts Senate (electronic copy)

HEALTH AND SAFETY VIOLATIONS

(* indicates conditions documented on previous inspection reports)

LOBBY

Female Bathroom # 103 No Violations Noted

Male Bathroom # 104 No Violations Noted

CONTROL

Bathroom No Violations Noted

Officer's Station No Violations Noted

INTAKE

Nurse's Station # A-137 No Violations Noted

Shower # 129 No Violations Noted

Shower # 130
105 CMR 451.123 Maintenance: Ceiling vent dusty

Cells No Violations Noted

Video Court Room # 104 No Violations Noted

Transportation # 105 No Violations Noted

Equipment Locker # 106 No Violations Noted

Inmate Bathroom # 109 No Violations Noted

Parole Office # A-133 No Violations Noted

CLASSIFICATION-PAROLE

Male Staff Bathroom # 110 No Violations Noted

| | |
|---|--|
| <i>Female Staff Bathroom # 111</i> | No Violations Noted |
| <i>Maintenance Closet # 113</i> | No Violations Noted |
| <i>Break Room # 121</i> 105 CMR 451.200 | Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator |
| <i>Male Bathroom # 122</i> | No Violations Noted |
| <i>Conference Room # 124</i> | No Violations Noted |
| <i>Property # A-128</i> | No Violations Noted |
| <u>VISITING</u> | |
| <i>Janitor's Closet # B-139</i> | No Violations Noted |
| <i>Female Bathroom # 141</i> | No Violations Noted |
| <i>Male Bathroom/Search Room # 142</i> | No Violations Noted |
| <i>Non-Contact Visiting</i> | No Violations Noted |
| <i>Back of Visiting (inmate side)</i> | No Violations Noted |
| <i>Front of Visiting (visitor side)</i> | No Violations Noted |
| <i>Officer's Station (front of visiting)</i> | No Violations Noted |
| <i>Staff Bathroom # 150</i> | No Violations Noted |
| <i>Staff Bathroom # 151</i> 105 CMR 451.123 105 CMR 451.123 | Interior Maintenance: Wet mop stored in bucket Interior Maintenance: Unlabeled chemical bottle |
| <i>Children's Visiting Room # 152</i> | No Violations Noted |

MEDICAL

| | |
|--|---------------------|
| <i>Exam Rooms # 1-5</i> | No Violations Noted |
| <i>Shower Room # 218</i> | No Violations Noted |
| <i>X-Ray Room # A-220</i> | No Violations Noted |
| <i>Break Room # A-224</i> | No Violations Noted |
| <i>Bio-Hazard Storage # 259</i> | No Violations Noted |
| <i>Nurse's Station # 214-A</i> | No Violations Noted |
| <i>Dental Room # 237</i> | No Violations Noted |
| <i>Dental Room # 238</i> | No Violations Noted |
| <i>Dental Lab # 239 (inside dental room)</i> | No Violations Noted |
| <i>Staff Bathroom # 204</i> | No Violations Noted |
| <i>Inmate Bathroom # 205</i> | No Violations Noted |
| <i>Male Staff Bathroom # 226</i> | No Violations Noted |
| <i>Female Staff Bathroom # 227</i> | No Violations Noted |
| <i>Medical Records Office # 229</i> | No Violations Noted |
| <i>Medical Storage # 230</i> | No Violations Noted |
| <i>Female Bathroom # 232</i> | No Violations Noted |
| <i>Male Bathroom # 233</i> | No Violations Noted |

Janitor's Closet # 236

No Violations Noted

DELTA # 1 – MEDICAL OFFICE SUITE

Storage # 283

No Violations Noted

Offices

No Violations Noted

Showers

Unable to Inspect – Not In Use

DELTA # 2

Offices

No Violations Noted

Showers

Unable to Inspect – Not In Use

Storage # 283

No Violations Noted

Eye Exam Room # 291

No Violations Noted

Kitchenette # 288

No Violations Noted

Custodial Room # 290

No Violations Noted

Storage # 294

No Violations Noted

Staff Bathroom # A-294

No Violations Noted

DELTA # 4 – RESPITE

Cells

105 CMR 451.353

Interior Maintenance: Floor tiles missing in cell # 9 and 11

Shower

No Violations Noted

Kitchenette # 252

No Violations Noted

Janitor's Closet # 254

No Violations Noted

Storage # 255

No Violations Noted

DELTA # 4 – TREATMENT

Unable to Inspect – Decommissioned and Not In Use

HOUSING UNITS

Davis # 1

Cells

105 CMR 451.353

Interior Maintenance: Wall vent blocked in cell # 8 and 54

105 CMR 451.353*

Interior Maintenance: Wall vent blocked in cell # 44

Storage # A-121

No Violations Noted

Recreation Deck

No Violations Noted

Janitor's Closet # 123

No Violations Noted

Storage # 206

No Violations Noted

Storage # 209

No Violations Noted

Storage # 210

No Violations Noted

Staff Bathroom # 104

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, hot water valve leaking on handwash sink

Day Room

105 CMR 451.353*

Interior Maintenance: Ceiling dirty, black substance observed near air supply outlets

Interview/Exam Room # 117

No Violations Noted

Juice Bar

No Violations Noted

Lower Showers # 1-5

105 CMR 451.123

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

105 CMR 451.123

Maintenance: Drain flies observed in shower # 2

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 4

Upper Showers # 6-10

105 CMR 451.123

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

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 9

105 CMR 451.123

Maintenance: Soap scum on floor in shower # 8

Davis # 2

Unable to Inspect – Under Construction

Davis # 3

Staff Bathroom # 304

No Violations Noted

Cells

105 CMR 451.353

Interior Maintenance: Wall vent blocked in cell # 47

Day Room

105 CMR 451.353

Interior Maintenance: Padding damaged on exercise equipment

105 CMR 451.353*

Interior Maintenance: Ceiling dirty, black substance observed near air supply outlets

Recreation Deck

No Violations Noted

Janitor's Closet # 323

No Violations Noted

Storage # 406

No Violations Noted

Lower Showers # 1-5

105 CMR 451.123

Maintenance: Soap scum on floor in shower # 5

105 CMR 451.123

Maintenance: Floor finish damaged in shower # 2 and 4

Upper Showers # 6-10

105 CMR 451.123

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

Storage # 321-A

No Violations Noted

Interview/Exam Room # 317

No Violations Noted

Juice Bar

No Violations Noted

Davis # 4

Unable to Inspect – Under Construction

Davis # 5

Cells

105 CMR 451.353

Interior Maintenance: Wall vent blocked in cell # 24, 33, and 35

Staff Bathroom # 504

No Violations Noted

Day Room

105 CMR 451.353

Interior Maintenance: Ceiling dirty, black substance observed near air supply outlets

Recreation Deck

No Violations Noted

Janitor's Closet # 523

105 CMR 451.353*

Interior Maintenance: Floor paint damaged

Chemical Closet # 527

No Violations Noted

Interview/Exam Room # 517

No Violations Noted

Juice Bar

No Violations Noted

Storage # 606

No Violations Noted

Storage # 609

No Violations Noted

Lower Showers # 1-6

105 CMR 451.123

105 CMR 451.123

Maintenance: Floor finish damaged in shower # 6

Maintenance: Soap scum on floor in shower # 6

Upper Showers # 7-12

105 CMR 451.130

105 CMR 451.123

105 CMR 451.123

105 CMR 451.123

Plumbing: Plumbing not maintained in good repair, shower # 7 out-of-order

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

Maintenance: Soap scum on floor in shower # 10

Maintenance: Soap scum on walls in shower # 11

Davis # 6

Unable to Inspect – Under Construction

Bravo # 1

Staff Bathroom # 104

No Violations Noted

Cells

105 CMR 451.353

105 CMR 451.103

Interior Maintenance: Wall vent blocked in cell # 22

Mattresses: Mattress damaged in cell # 6, 10, and 12

Storage # 121-A

No Violations Noted

| | |
|---|---|
| <i>Storage # 207</i> | No Violations Noted |
| <i>Recreation Deck</i> | No Violations Noted |
| <i>Day Room</i> | No Violations Noted |
| <i>Storage # 209</i> | No Violations Noted |
| <i>Storage # 210</i> | No Violations Noted |
| <i>Lower Showers # 1-5</i> 105 CMR 451.123 | Maintenance: Soap scum on floor in shower # 3 and 4 |
| <i>Upper Showers # 6-10</i> | No Violations Noted |
| <i>Upper Storage # 209</i> | No Violations Noted |
| <u>Bravo # 2</u> | Unable to Inspect – Decommissioned and Not In Use |
| <u>Bravo # 3</u> | |
| <i>Cells</i> 105 CMR 451.353 | Interior Maintenance: Wall vent blocked in cell # 1 |
| <i>Storage # A-321</i> | No Violations Noted |
| <i>Recreation Deck</i> | No Violations Noted |
| <i>Janitor's Closet # 323</i> | No Violations Noted |
| <i>Juice Bar</i> | No Violations Noted |
| <i>Staff Bathroom # 304</i> | No Violations Noted |
| <i>Day Room</i> 105 CMR 451.353* | Interior Maintenance: Ceiling dirty, black substance observed near air supply outlets |
| <i>Interview/Exam Room # 317</i> | No Violations Noted |

Upper Storage # 406

No Violations Noted

Lower Showers # 1-5

105 CMR 451.123*

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

Upper Showers # 6-10

105 CMR 451.123*

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

Bravo # 4

Cells

No Violations Noted

Storage # A-322

No Violations Noted

Recreation Deck

No Violations Noted

Janitor's Closet # 324

105 CMR 451.353

Interior Maintenance: Floor paint damaged

Juice Bar

No Violations Noted

Staff Bathroom # 305

No Violations Noted

Day Room

105 CMR 451.353*

Interior Maintenance: Ceiling dirty, black substance observed near air supply outlets

105 CMR 451.353*

Interior Maintenance: Ceiling water damaged outside room # 318

Interview/Exam Room # 318

No Violations Noted

Interview Room # 320

No Violations Noted

Upper Storage # 407

No Violations Noted

Lower Showers # 1-5

105 CMR 451.123

Maintenance: Soap scum on floor in shower # 2, 3, 4, and 5

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 5

105 CMR 451.123

Maintenance: Floor finish damaged in shower # 5

Upper Showers # 6-10

No Violations Noted

Bravo # 5

Staff Bathroom # 504

No Violations Noted

Interview/Exam Room # 517

No Violations Noted

Juice Bar

No Violations Noted

Janitor's Closet # 526

105 CMR 451.353*

Interior Maintenance: Floor paint damaged

Chemical Closet # 527

No Violations Noted

Chemical Closet # 528

No Violations Noted

Recreation Deck

No Violations Noted

Storage Room # A-521

No Violations Noted

Day Room

105 CMR 451.353*

Interior Maintenance: Ceiling dirty, black substance observed near air supply outlets

Cells

105 CMR 451.353

Interior Maintenance: Wall vent rusted in cell # 5 and 8

105 CMR 451.353

Interior Maintenance: Wall vent blocked in cell # 6, 8, 10, 13, 19, 21, 25, and 27

105 CMR 451.353

Interior Maintenance: Floor tiles missing in cell # 16

105 CMR 451.353

Interior Maintenance: Floor tiles missing outside cell # 17 and 20

Storage Room # 606

No Violations Noted

Lower Showers # 1-5

105 CMR 451.123

Maintenance: Floor finish damaged in shower # 5

Upper Showers # 6-11

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 6, 7, 8, 9, 10, and 11

105 CMR 451.123

Maintenance: Soap scum on floor in shower # 8, 9, and 11

105 CMR 451.123*

Maintenance: Soap scum on floor in shower # 6

105 CMR 451.123*

Maintenance: Floor finish damaged in shower # 6, 7, 8, 9, 10, and 11

Bravo # 6

Staff Bathroom # 505

No Violations Noted

Multi-Purpose Room # B-516

No Violations Noted

Janitor's Closet # 524

105 CMR 451.353

Interior Maintenance: Floor paint damaged

105 CMR 451.353

Interior Maintenance: Wall vent dusty

Old Laundry Room # 535

No Violations Noted

Storage # 536

No Violations Noted

Recreation Deck

No Violations Noted

Juice Bar

No Violations Noted

Day Room

105 CMR 451.353*

Interior Maintenance: Ceiling dirty, black substance observed near air supply outlets

Cells

105 CMR 451.353

Interior Maintenance: Wall vent blocked in cell # 13

Upper Storage # 607

No Violations Noted

Lower Showers # 1-6

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 6

105 CMR 451.123*

Maintenance: Floor finish damaged in shower # 6

Upper Showers # 7-11

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 10 and 11

105 CMR 451.123

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

105 CMR 451.123*

Maintenance: Floor finish damaged in shower # 8 and 11

Control Tower (serving Charlie # 1 and 2)

No Violations Noted

Staff Bathroom # BR-210

No Violations Noted

Charlie # 1 and 2 Hallway

Staff Bathroom # 162 (outside Charlie # 1)

No Violations Noted

Staff Bathroom # 165 (outside Charlie # 2)

No Violations Noted

Multi-Purpose Room # 180

No Violations Noted

Recreation Deck # B-116

No Violations Noted

Charlie # 1

Cells

No Violations Noted

Exercise Room # 9

No Violations Noted

Janitor's Closet # 161

No Violations Noted

Kitchenette # 152

No Violations Noted

Storage # 154

No Violations Noted

Day Room

105 CMR 451.353*

Interior Maintenance: Ceiling dirty, black substance observed near air supply outlets

Interview/Exam Room # 151

No Violations Noted

Upper Storage # 206

No Violations Noted

Lower Showers # 1-3

No Violations Noted

Upper Showers # 4-6

105 CMR 451.123*

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

Charlie # 2

Cells

105 CMR 451.353

105 CMR 451.103

Interior Maintenance: Wall vent blocked in cell # 11 and 23
Mattresses: Mattress damaged in cell # 27

Exercise Room # 8

No Violations Noted

Day Room

No Violations Noted

Kitchenette

105 CMR 451.110(B)*

Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink

Recreation Area # B-116

No Violations Noted

Janitor's Closet # 166

No Violations Noted

Storage # 167

No Violations Noted

Multi-Purpose Room # 180

No Violations Noted

Lower Showers # 1-3

No Violations Noted

Upper Showers # 4-6

105 CMR 451.123

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 4

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

Charlie # 3 and 4 Hallway

Storage # 109

No Violations Noted

Multi-Purpose Room # 115

No Violations Noted

Janitor's Closet # 129

No Violations Noted

Staff Bathroom # 132

No Violations Noted

Office # 181

No Violations Noted

Storage # 183

No Violations Noted

Recreation Deck # A-116

No Violations Noted

Charlie # 3

Storage (formally cell # 1)

No Violations Noted

Cells

105 CMR 451.353

Interior Maintenance: Wall vent blocked in cell # 13

Interview/Exam Room # 118

No Violations Noted

Kitchenette # 119

No Violations Noted

| | |
|--|---|
| <i>Storage # 127</i> | No Violations Noted |
| <i>Janitor's Closet # 128</i> | No Violations Noted |
| <i>Day Room</i> | No Violations Noted |
| <i>Lower Showers # 1-3</i> 105 CMR 451.123* | Maintenance: Soap scum on walls in shower # 3 |
| <i>Upper Showers # 4-6</i> | No Violations Noted |
| <u>Charlie # 4</u> | |
| <i>Janitor's Closet # 133</i> | No Violations Noted |
| <i>Office # 135</i> | No Violations Noted |
| <i>Office # A-144</i> | No Violations Noted |
| <i>Interview/Exam Room # 144</i> | No Violations Noted |
| <i>Kitchenette # 143</i> | No Violations Noted |
| <i>Day Room</i> | No Violations Noted |
| <i>Lower Showers # 1-3</i> | No Violations Noted |
| <i>Upper Showers # 4-6</i> | No Violations Noted |
| <i>Storage # 140</i> | No Violations Noted |
| <i>Storage # S3C</i> | No Violations Noted |
| <i>Cells</i> | No Violations Noted |

Charlie # 5 and 6 Hallway

Staff Bathroom # 318

No Violations Noted

Storage Room # 319

No Violations Noted

Charlie # 5

Cells

105 CMR 451.353

Interior Maintenance: Wall vent blocked in cell # 24

Recreation Deck

No Violations Noted

Staff Bathroom # 303

No Violations Noted

Laundry # 304

No Violations Noted

Juice Bar

No Violations Noted

Storage # A-304

No Violations Noted

Interview/Exam Room # 306

No Violations Noted

Janitor's Closet # 310

No Violations Noted

Storage # 311

No Violations Noted

Upper Storage # A-405

No Violations Noted

Day Room

No Violations Noted

Lower Showers # 1-6

105 CMR 451.130

105 CMR 451.123*

Plumbing: Plumbing not maintained in good repair, shower # 1 out-of-order
Maintenance: Floor finish damaged in shower # 2, 3, 4, and 6

Upper Showers # 7-12

105 CMR 451.130

105 CMR 451.123*

Plumbing: Plumbing not maintained in good repair, shower # 11 out-of-order
Maintenance: Floor finish damaged in shower # 8, 9, 10, and 12

Charlie # 6

Cells

105 CMR 451.353

Interior Maintenance: Wall vent blocked in cell # 16

Staff Bathroom # 336

No Violations Noted

Recreation Deck # A-325

No Violations Noted

Juice Bar

No Violations Noted

Interview/Exam Room # 333

No Violations Noted

Day Room

No Violations Noted

Storage # 328

No Violations Noted

Janitor's Closet # 329

No Violations Noted

Upper Storage # 408

No Violations Noted

Lower Showers # 1-6

105 CMR 451.123

Maintenance: Floor finish damaged in shower # 4 and 5

105 CMR 451.123*

Maintenance: Floor finish damaged in shower # 2

105 CMR 451.123

Maintenance: Soap scum on floor in shower # 1 and 3

105 CMR 451.123*

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

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 1, 4, and 5

Upper Showers # 7-12

105 CMR 451.123*

Maintenance: Floor finish damaged in shower # 9 and 12

105 CMR 451.123

Maintenance: Soap scum on floor in shower # 8, 9, 11, and 12

105 CMR 451.123*

Maintenance: Soap scum on floor in shower # 10

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 8, 9, and 12

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 10

105 CMR 451.123

Maintenance: Floor tile missing outside shower # 8

Storage # A-334

No Violations Noted

Room # 335

No Violations Noted

Charlie # 7 and 8 Hallway

Break Room # 502

No Violations Noted

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|------------------------------------|--|
| <i>Female Staff Bathroom # 503</i> | No Violations Noted |
| <i>Male Staff Bathroom # 504</i> | No Violations Noted |
| <i>Janitor's Closet # 523</i> | No Violations Noted |
| <i>Staff Kitchenette # 529</i> | No Violations Noted |
| <i>Staff Bathroom # 530</i> | No Violations Noted |
| <i>Staff Bathroom # 540</i> | No Violations Noted |
| <i>Storage # 546</i> | No Violations Noted |
| <u>Charlie # 7</u> | |
| <i>Medical Office # 506</i> | No Violations Noted |
| <i>Interview/Exam Room # 509</i> | No Violations Noted |
| <i>Storage # 512</i> | No Violations Noted |
| <i>Multi-Purpose Room # 511</i> | No Violations Noted |
| <i>Janitor's Closet # 513</i> | No Violations Noted |
| <i>Cells</i> 105 CMR 451.353 | Interior Maintenance: Floor tiles damaged in cell # 23 |
| <i>Storage # 605</i> | No Violations Noted |
| <i>Recreation Deck</i> | No Violations Noted |
| <i>Kitchenette # 518</i> | No Violations Noted |
| <i>Storage # 519</i> | No Violations Noted |

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| <i>Juice Bar</i> | No Violations Noted |
| <i>Staff Bathroom # 522</i> | No Violations Noted |
| <i>Day Room</i> | No Violations Noted |
| <i>Showers # 1-11</i> | Maintenance: Soap scum on floor in shower # 5 and 11 |
| 105 CMR 451.123 | Maintenance: Soap scum on walls in shower # 1, 3, 4, and 9 |
| 105 CMR 451.123 | Maintenance: Soap scum on walls in shower # 11 |
| 105 CMR 451.123* | |
| <u>Charlie # 8</u> | Unable to Inspect – Decommissioned and Not In Use |
| <u>Charlie # 9</u> | Unable to Inspect – Decommissioned and Not In Use |
| <u>Charlie # 10</u> | |
| <i>Cells</i> | No Violations Noted |
| <i>Recreation Deck</i> | No Violations Noted |
| <i>Staff Bathroom # 547</i> | No Violations Noted |
| <i>Kitchenette # 548</i> | No Violations Noted |
| <i>Storage # 551</i> | No Violations Noted |
| <i>Janitor's Closet # 554</i> | No Violations Noted |
| <i>Storage # 555</i> | No Violations Noted |
| <i>Multi-Purpose Room # 556</i> | No Violations Noted |
| <i>Interview/Exam Room # 558</i> | No Violations Noted |
| <i>Laundry Room # 561</i> | No Violations Noted |
| <i>Storage # 567</i> | No Violations Noted |

Day Room

No Violations Noted

Juice Bar

No Violations Noted

Storage # 618

No Violations Noted

Showers # 1-11

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower # 6 and 8 out-of-order

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 5

105 CMR 451.123*

Maintenance: Floor finish damaged in shower # 5 and 10

INDUSTRIES AREA

1st Floor

Staff Break Room # 110

No Violations Noted

Female Staff Bathroom # 131

No Violations Noted

Male Staff Bathroom # 142

No Violations Noted

Jail Industries

Print Shop # 113

No Violations Noted

Print Shop Office # 115

No Violations Noted

Welding Shop # 124

No Violations Noted

Building Trades/Wood Shop

No Violations Noted

Storage Room # 115

No Violations Noted

Inmate Bathroom # 116

No Violations Noted

Female Staff Bathroom # 118

No Violations Noted

Male Staff Bathroom # 119

No Violations Noted

Janitor's Closet # 120

No Violations Noted

Taylor/Sewing Shop # 133

No Violations Noted

Staff Bathroom # 132

No Violations Noted

Inmate Bathroom # 140

No Violations Noted

Prison Industries Office # 139-A

No Violations Noted

Maintenance Shop

No Violations Noted

Male Bathroom # 141

No Violations Noted

Tool Crib # 153

No Violations Noted

Locker Room # 155

No Violations Noted

Laundry

105 CMR 451.353*

Interior Maintenance: Floor paint damaged throughout

Office # 105

No Violations Noted

Bathroom # A-108

No Violations Noted

Storage

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

2nd Floor Industries

Storage

No Violations Noted

Chapel

No Violations Noted

Storage # 211

No Violations Noted

Religious Offices

No Violations Noted

| | |
|--|----------------------------|
| <i>Classrooms</i> | No Violations Noted |
| <i>Female Bathroom # 209</i> | No Violations Noted |
| <i>Male Bathroom # 210</i> | No Violations Noted |
| <i>Male Staff Bathroom # 229</i> | No Violations Noted |
| <i>Female Bathroom # 230</i> | No Violations Noted |
| <i>Custodial Instructor's Room # 228</i> | No Violations Noted |
| <i>Library</i> | No Violations Noted |
| <i>Storage # 225</i> | No Violations Noted |
| <i>Female Staff Bathroom # 294</i> | Unable to Inspect – In Use |
| <i>Male Staff Bathroom # 295</i> | No Violations Noted |
| <i>Storage # 296</i> | No Violations Noted |
| <i>Classroom # 235</i> | No Violations Noted |
| <i>Janitor's Closet # 239</i> | No Violations Noted |
| Barber Shop # 234 | No Violations Noted |
| <i>Chemical Storage Locker</i> | No Violations Noted |

ADMINISTRATION

Programs

| | |
|------------------------------------|---------------------|
| <i>Male Staff Bathroom # 237</i> | No Violations Noted |
| <i>Female Staff Bathroom # 238</i> | No Violations Noted |

Program Staff Break Room # 240
No Violations Noted

Inner Administration

Female Staff Bathroom # 282
No Violations Noted

Male Staff Bathroom # 283
No Violations Noted

Kitchenette # 288
No Violations Noted

Janitor's Closet # 278
105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

Multi-Purpose Area

Inmate Bathroom # 102
No Violations Noted

Female Staff Bathroom # 103
No Violations Noted

Female Staff Locker Room # 105
No Violations Noted

Male Staff Locker Room # 106
No Violations Noted

Janitor's Closet # 108
No Violations Noted

Special Activities Room # 107
No Violations Noted

Storage # 110
No Violations Noted

Storage # 111
No Violations Noted

Outer Administration

1ST Floor

Entrance Break Room # 125
No Violations Noted

Male Staff Bathroom # 121
No Violations Noted

Female Staff Bathroom # 122
No Violations Noted

Staff Lounge # 136
No Violations Noted

Staff Gym # 129
No Violations Noted

Female Locker Room # 130
No Violations Noted

Male Locker Room # 131
No Violations Noted

Janitor's Closet # 134
No Violations Noted

2nd Floor

Staff Bathroom # 204 (inside Office # 203)
No Violations Noted

Staff Bathroom # 205
No Violations Noted

Male Bathroom # 218
No Violations Noted

Female Bathroom # 221
No Violations Noted

Janitor's Closet # 223
No Violations Noted

Staff Break Room # 224
No Violations Noted

Storage # 257
No Violations Noted

Janitor's Closet # 258
No Violations Noted

Bathroom # 260
No Violations Noted

MAIN KITCHEN

Handwash Sink (near kitchen offices)
No Violations Noted

Serving Line
No Violations Noted

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| <i>Food Preparation Area</i> | No Violations Noted |
| <i>3-Compartment Sink</i> | No Violations Noted |
| <i>Special Diet Area</i> | No Violations Noted |
| <i>Handwash Sink</i> | No Violations Noted |
| <i>Freezer # A-125</i> FC 6-501.11 | Maintenance and Operation; Repairing: Facility not in good repair, paint peeling on freezer ceiling |
| <i>Produce Cooler # B-125</i> | No Violations Noted |
| <i>Meat Cooler # C-125</i> | No Violations Noted |
| <i>Ice Machine</i> | No Violations Noted |
| <i>Freezer # D-125</i> | No Violations Noted |
| <i>Handwash Sink</i> | No Violations Noted |
| <i>Dry Food Storage # 145</i> | No Violations Noted |
| <i>Dishwashing Area</i> FC 4-501.11(B) | Maintenance and Operation, Equipment: Equipment components not maintained is a state of good repair, warewash machine temperature gauge out-of-order |
| <i>Spice Storage Rack</i> | No Violations Noted |
| <i>Ventilation Hoods</i> | No Violations Noted |
| <i>Inmate Bathroom # 128</i> 105 CMR 451.123* | Maintenance: Floor damaged near toilet |
| <i>Female Staff Locker Room # 129</i> | No Violations Noted |
| <i>Male Staff Locker Room # 130</i> | No Violations Noted |

Cook's Office/Break Area No Violations Noted

Non-Food Storage # 141 No Violations Noted

Janitor's Closet # 142 No Violations Noted

Cleaning Supply Room # 143 No Violations Noted

Handwash Sink (near Bakery) No Violations Noted

Barrel Washroom # A-139 No Violations Noted

Loading/Receiving Dock Area No Violations Noted

Dumpsters No Violations Noted

Bakery

Handwash Sink No Violations Noted

3-Compartment Sink No Violations Noted

Culinary Kitchen

Handwash Sink # 1 (near Main Entrance) No Violations Noted

Spice Storage Rack No Violations Noted

Sandwich Station No Violations Noted

Service Line Coolers No Violations Noted

Delfield Freezer No Violations Noted

Food Prep Area No Violations Noted

Hood Area No Violations Noted

Inmate Bathroom # 115
105 CMR 451.123* Maintenance: Ceiling vent dusty

Staff Bathroom # 116
No Violations Noted

Handwash Sink # 2
No Violations Noted

Dishwashing Room
No Violations Noted

3-Compartment Sink
No Violations Noted

Handwash Sink
No Violations Noted

Staff Dining
Handwash Sink
No Violations Noted

Serving Line
No Violations Noted

Female Staff Bathroom # 111
No Violations Noted

Male Staff Bathroom # 112
No Violations Noted

VEHICLE TRAP

1st Floor
No Violations Noted

Bathroom
No Violations Noted

2nd Floor
Office (handwash sink)
No Violations Noted

WAREHOUSE

Refrigerator # 106
No Violations Noted

Freezer # 106
No Violations Noted

| | |
|---------------------------------------|--|
| <i>Refrigerator # 107</i> | No Violations Noted |
| <i>Staff Bathroom # 109</i> | No Violations Noted |
| <i>Staff Bathroom # 110</i> | No Violations Noted |
| Vehicle Maintenance | No Violations Noted |
| <i>Bathroom # 111</i> | No Violations Noted |
| <i>Office # 113</i> | No Violations Noted |
| Bunker # 1 | No Violations Noted |
| <i>Bathroom</i> | No Violations Noted |
| Bunker # 5 | No Violations Noted |
| <i>Conference Room</i> | No Violations Noted |
| <i>Bathroom</i> 105 CMR 451.110(B) | Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink |
| Kennel | No Violations Noted |
| <i>Break Area</i> | No Violations Noted |
| <i>Bathroom</i> | No Violations Noted |

Observations and Recommendations

1. The inmate population was 704 at the time of inspection.
2. At the time of the inspection the Charlie # 8, 9, Bravo 2, and Delta 4 Treatment Housing Unit were not in use due to a lower inmate population.
3. At the time of the inspection the Davis # 2, 4, and 6 housing units were not in use due to an ongoing construction project.
4. The Department recommends numbering all showers throughout the institution. This will assist the Department and Department of Correction employees to better recognize where issues exist.

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

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

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

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

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

Sincerely,

A handwritten signature in blue ink that reads "Scott Koczela".

Scott Koczela
Environmental Analyst, CSP, BCEH