



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

CHARLES D. BAKER
Governor

KARYN E. POLITO
Lieutenant Governor

MARYLOU SUDDERS
Secretary

Margret R. Cooke
Commissioner

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

December 16, 2022

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 7, 8, and 9, 2022 accompanied by Captain Gary Trueman, Environmental Health and Safety Officer. Violations noted during the inspection are listed below including 31 repeat violations:

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

Sincerely,

Scott Koczela
Environmental Analyst, CSP, BEH

cc: Margret R. Cooke, Commissioner, DPH
Nalina Narian, 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)
Terrence Reidy, Secretary, EOPSS (electronic copy)
Timothy Gotovich, Director, Policy Development and Compliance Unit (electronic copy)
Kevin Crowley, Superintendent (electronic copy)
Lieutenant 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

Shower # 129

105 CMR 451.123

Maintenance: Floor damaged

Shower # 130

105 CMR 451.123*

Maintenance: Floor damaged

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

Nurse's Station # A-137

No Violations Noted

CLASSIFICATION-PAROLE

Male Staff Bathroom # 110

No Violations Noted

Female Staff Bathroom # 111

No Violations Noted

Maintenance Closet # 113

No Violations Noted

Break Room # 121

No Violations Noted

Male Bathroom # 122

No Violations Noted

Conference Room # 124

No Violations Noted

Property # A-128

No Violations Noted

VISITING

Janitor's Closet # B-139

No Violations Noted

Female Bathroom # 141

105 CMR 451.123 Maintenance: Ceiling vent dusty

Male Bathroom/Search Room # 142

No Violations Noted

Non-Contact Visiting

No Violations Noted

Back of Visiting (inmate side)

No Violations Noted

Front of Visiting (visitor side)

105 CMR 451.353 Interior Maintenance: Laminate countertop damaged in booth # B1, B4, B6, and B8

Officer's Station (front of visiting)

No Violations Noted

Staff Bathroom # 150

105 CMR 451.117* Toilet Fixtures: Toilet fixture dirty

Staff Bathroom # 151

No Violations Noted

Children's Visiting Room # 152

No Violations Noted

MEDICAL

Exam Rooms # 1-5

105 CMR 451.126* Hot Water: Hot water temperature recorded at 88°F at handwash sink in Exam Room # 4

Shower Room # 218

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> 105 CMR 451.353	Interior Maintenance: Laminate countertop damaged
<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> 105 CMR 451.123	Interior Maintenance: Wet mop stored in bucket
<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
<i>Janitor's Closet # 236</i>	No Violations Noted

DELTA # 1 – MEDICAL OFFICE SUITE

<i>Storage # 283</i>	No Violations Noted
<i>Offices</i> 105 CMR 451.350*	Structural Maintenance: Ceiling water damaged

Showers

Unable to Inspect – Not In Use

DELTA # 2

Offices

No Violations Noted

Showers

Unable to Inspect – Not In Use

Storage # 283

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 inches of ceiling

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 – RESPIT

Unable to Inspect – Decommissioned and Not In Use

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 # 13, 18, 24, 41, 44, and 45

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

No Violations Noted

Day Room

105 CMR 451.353

Interior Maintenance: Padding damaged on universal exercise machine

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 # 1

Upper Showers # 6-10

No Violations Noted

Davis # 3

Staff Bathroom # 304

No Violations Noted

Cells

105 CMR 451.353

Interior Maintenance: Wall vent blocked in cell # 8, 15, 28, 33, 52, and 54

Day Room

105 CMR 451.353*

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

105 CMR 451.353*

Interior Maintenance: Carpet tiles missing near Recreation Deck door

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 walls in shower # 1, 3, and 4

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 5

Upper Showers # 6-10

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 8 and 10

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 9

Storage # 321-A

No Violations Noted

Interview/Exam Room # 317

No Violations Noted

Juice Bar

No Violations Noted

Davis # 5

Cells

105 CMR 451.353

Interior Maintenance: Wall vent blocked in cell # 15, 17, 18, 28, and 30

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

No Violations Noted

Upper Showers # 7-12

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower # 8 leaking

Bravo # 1

Staff Bathroom # 104

No Violations Noted

Cells

No Violations Noted

Storage # 123

No Violations Noted

<i>Storage # 607</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>	Unable to Inspect – Under Construction
<i>Upper Showers # 6-10</i>	Unable to Inspect – Under Construction
<i>Upper Storage # 209</i>	No Violations Noted
<u>Bravo # 2</u>	
<i>Staff Bathroom # 105</i>	No Violations Noted
<i>Office # 113</i>	No Violations Noted
<i>Office # 115</i>	No Violations Noted
<i>Multi-Purpose Room # 116-B</i>	No Violations Noted
<i>Juice Bar</i>	No Violations Noted
<i>Interview/Exam Room # 118</i>	No Violations Noted
<i>Office # 120</i>	No Violations Noted
<i>Lower Showers # 1-5</i> 105 CMR 451.123 105 CMR 451.123	Maintenance: Soap scum on floor in shower # 4 and 5 Maintenance: Shower # 4 dirty
<i>Storage # 122-A</i>	No Violations Noted
<i>Janitor's Closet # 124</i> 105 CMR 451.353	Interior Maintenance: Floor paint damaged

<i>Cells</i>	
105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 27, 39, and 42
<i>Upper Showers # 6-10</i>	
	No Violations Noted
<i>Upper Storage # 207</i>	
	No Violations Noted
<i>Upper Storage # 213</i>	
	No Violations Noted
<i>Upper Storage # 214</i>	
	No Violations Noted
<u>Bravo # 3</u>	
<i>Cells</i>	
105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 1, 3, 8, 20, 21, 23, 33, 34, 36, 46, 47, 50, 52, and 54
105 CMR 451.353*	Interior Maintenance: Wall vent blocked in cell # 18
<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
<i>Upper Storage # 406</i>	
	No Violations Noted
<i>Lower Showers # 1-5</i>	
105 CMR 451.130	Hot Water: Shower water temperature recorded at 121°F in shower # 1
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 1 leaking
<i>Upper Showers # 6-10</i>	
105 CMR 451.123	Maintenance: Soap scum on floor in shower # 7, 8, 9, and 10
105 CMR 451.123	Maintenance: Soap scum on walls in shower # 7, 8, and 10

Bravo # 4

<i>Cells</i> 105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 30, 46, and 48
<i>Storage # A-322</i>	No Violations Noted
<i>Recreation Deck</i>	No Violations Noted
<i>Janitor's Closet # 324</i>	No Violations Noted
<i>Juice Bar</i>	No Violations Noted
<i>Staff Bathroom # 305</i>	No Violations Noted
<i>Day Room</i> 105 CMR 451.353* 105 CMR 451.353*	Interior Maintenance: Ceiling dirty, black substance observed near air supply outlets Interior Maintenance: Ceiling water damaged outside room # 318
<i>Interview/Exam Room # 318</i>	No Violations Noted
<i>Interview Room # 320</i>	No Violations Noted
<i>Upper Storage # 407</i>	No Violations Noted
<i>Lower Showers # 1-5</i>	No Violations Noted
<i>Upper Showers # 6-10</i>	No Violations Noted

Bravo # 5

<i>Staff Bathroom # 504</i>	No Violations Noted
<i>Interview/Exam Room # 517</i>	No Violations Noted
<i>Juice Bar</i>	No Violations Noted
<i>Janitor's Closet # 526</i> 105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
<i>Chemical Closet # 527</i>	No Violations Noted

<i>Chemical Closet # 528</i>	No Violations Noted
<i>Recreation Deck</i>	No Violations Noted
<i>Storage Room # A-521</i>	No Violations Noted
<i>Day Room</i> 105 CMR 451.353*	Interior Maintenance: Ceiling dirty, black substance observed near air supply outlets
<i>Cells</i> 105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 2
<i>Storage Room # 606</i>	No Violations Noted
<i>Lower Showers # 1-5</i> 105 CMR 451.123 105 CMR 451.123	Maintenance: Soap scum on floor in shower # 5 Maintenance: Soap scum on walls in shower # 5
<i>Upper Showers # 6-11</i> 105 CMR 451.123	Maintenance: Soap scum on floor in shower # 6
<u>Bravo # 6</u>	
<i>Staff Bathroom # 505</i>	No Violations Noted
<i>Multi-Purpose Room # B-516</i>	No Violations Noted
<i>Janitor's Closet # 524</i> 105 CMR 451.353*	Interior Maintenance: Floor paint damaged
<i>Old Laundry Room # 535</i>	No Violations Noted
<i>Storage # 536</i>	No Violations Noted
<i>Recreation Deck</i>	No Violations Noted
<i>Juice Bar</i>	No Violations Noted
<i>Day Room</i> 105 CMR 451.353*	Interior Maintenance: Ceiling dirty, black substance near air supply outlets
<i>Cells</i> 105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 2, 25, and 28
<i>Upper Storage # 607</i>	No Violations Noted

Lower Showers # 1-6
105 CMR 451.123*

Maintenance: Floor finish damaged in shower # 5 and 6

Upper Showers # 7-11
105 CMR 451.123

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

Control Tower (serving Charlie # 1 and 2)

No Violations Noted

Staff Bathroom # BR-210
105 CMR 451.123

Maintenance: Unlabeled chemical bottle

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
105 CMR 451.200*

Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, utensils not stored in the inverted position

Recreation Deck # B-116

No Violations Noted

Charlie # 1

Cells
105 CMR 451.353

Interior Maintenance: Wall vent blocked in cell # 22

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

Storage # 206

No Violations Noted

Lower Showers # 1-3
105 CMR 451.123

Maintenance: Soap scum on floor in shower # 1, 2, and 3

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

Interior Maintenance: Wall vent blocked in cell # 32

Exercise Room # 8

No Violations Noted

Day Room
105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, water bubbler near Lower Showers out-of-order

Kitchenette

No Violations Noted

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

No Violations Noted

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 # 6

Interview/Exam Room # 118

No Violations Noted

Kitchenette # 119

No Violations Noted

Storage # 127

No Violations Noted

Janitor's Closet # 128

No Violations Noted

Day Room

105 CMR 451.353*

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

Lower Showers # 1-3

105 CMR 451.123

Maintenance: Soap scum on floor in shower # 3

105 CMR 451.123*

Maintenance: Soap scum on floor in shower # 2

Upper Showers # 4-6

No Violations Noted

Charlie # 4

Janitor's Closet # 133

No Violations Noted

Office # 135

No Violations Noted

Office # A-144

No Violations Noted

Interview/Exam Room # 144

No Violations Noted

Kitchenette # 143

No Violations Noted

Day Room

No Violations Noted

Lower Showers # 1-3

105 CMR 451.123

Maintenance: Soap scum on floor in shower # 3

Upper Showers # 4-6

No Violations Noted

Storage # 140

No Violations Noted

Storage # S3C

No Violations Noted

Cells

105 CMR 451.353

Interior Maintenance: Wall vent blocked in cell # 18

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 17

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 # 9 and 23

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

105 CMR 451.353

Interior Maintenance: Floor paint damaged

Storage # 311

No Violations Noted

Storage # A-405

No Violations Noted

Day Room

105 CMR 451.353*

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

Lower Showers # 1-6

105 CMR 451.123

105 CMR 451.123

Maintenance: Floor finish damaged in shower # 1, 3, 4, and 6

Maintenance: Soap scum on floor in shower # 5

Upper Showers # 7-12

105 CMR 451.123

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

Charlie # 6

Cells

105 CMR 451.353

Interior Maintenance: Wall vent blocked in cell # 16 and 23

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

105 CMR 451.353

Interior Maintenance: Floor paint damaged

Storage # 408

No Violations Noted

Lower Showers # 1-6

105 CMR 451.123

105 CMR 451.123

Maintenance: Soap scum on floor in shower # 1, 2, 3, 4, 5, and 6

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

Upper Showers # 7-12

105 CMR 451.123

105 CMR 451.123

Maintenance: Floor finish damaged in shower # 9 and 12

Maintenance: Soap scum on floor in shower # 10 and 12

Storage # A-334

No Violations Noted

Room # 335

No Violations Noted

Charlie # 7 and 8 Hallway

Break Room # 502

No Violations Noted

<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> 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 inches of ceiling
<i>Multi-Purpose Room # 511</i>	No Violations Noted
<i>Janitor's Closet # 513</i> 105 CMR 451.353	Interior Maintenance: Floor paint damaged
<i>Cells</i> 105 CMR 451.353 105 CMR 451.103	Interior Maintenance: Wall vent blocked in cell # 21, 29, and 30 Mattresses: Mattress damaged in cell # 31
<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

Juice Bar

No Violations Noted

Staff Bathroom # 522

No Violations Noted

Day Room

105 CMR 451.353*

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

Showers # 1-11

Unable to Inspect Shower # 11 – In Use

No Violations Noted

Charlie # 8

Unable to Inspect – Decommissioned and Not In Use

Charlie # 9

Unable to Inspect – Decommissioned and Not In Use

Charlie # 10

Cells

105 CMR 451.353

Interior Maintenance: Floor tiles missing in cell # 2 and 29

105 CMR 451.353

Interior Maintenance: Wall vent blocked in cell # 17, 27, 39, and 42

Recreation Deck

No Violations Noted

Staff Bathroom # 547

No Violations Noted

Kitchenette # 548

No Violations Noted

Storage # 551

No Violations Noted

Janitor's Closet # 554

105 CMR 451.353

Interior Maintenance: Floor paint damaged

Storage # 555

No Violations Noted

Multi-Purpose Room # 556

No Violations Noted

Interview/Exam Room # 558

No Violations Noted

Laundry Room # 561

No Violations Noted

Storage # 567

No Violations Noted

Day Room

No Violations Noted

Juice Bar

No Violations Noted

Storage # 618

No Violations Noted

Showers # 1-11

105 CMR 451.123

Unable to Inspect Shower # 5 - In Use

Maintenance: Shower # 4 dirty

INDUSTRIES AREA

1st Floor

Staff Break Room # 110

105 CMR 451.200*

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, vending machine tray dirty

Female Staff Bathroom # 131

No Violations Noted

Male Staff Bathroom # 142

Unable to Inspect – In Use

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

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

Unable to Inspect – In Use

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

2nd Floor Industries

Storage

No Violations Noted

Chapel

No Violations Noted

Storage # 211

No Violations Noted

Religious Offices

No Violations Noted

Classrooms

No Violations Noted

Female Bathroom # 209

No Violations Noted

Male Bathroom # 210

No Violations Noted

Male Staff Bathroom # 229

No Violations Noted

Female Bathroom # 230

No Violations Noted

Custodial Instructor's Room # 228
No Violations Noted

Library
No Violations Noted

Storage # 225
No Violations Noted

Female Staff Bathroom # 294
No Violations Noted

Male Staff Bathroom # 295
No Violations Noted

Storage # 296
No Violations Noted

Classroom # 235
No Violations Noted

Janitor's Closet # 239
No Violations Noted

Barber Shop # 234
No Violations Noted

Chemical Storage Locker
No Violations Noted

ADMINISTRATION

Programs

Male Staff Bathroom # 237
No Violations Noted

Female Staff Bathroom # 238
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
No Violations Noted

Multi-Purpose Area

Inmate Bathroom # 102

105 CMR 451.126 Hot Water: Hot water temperature recorded at 91°F at handwash sink

Female Staff Bathroom # 103

105 CMR 451.353 Interior Maintenance: Floor paint damaged

Female Staff Locker Room # 105

105 CMR 451.353 Interior Maintenance: Floor paint damaged

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

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, vending machine tray dirty

Male Staff Bathroom # 121

105 CMR 451.123 Maintenance: Ceiling vent dusty

Female Staff Bathroom # 122

No Violations Noted

Staff Lounge # 136

No Violations Noted

Staff Gym # 129

No Violations Noted

Female Locker Room # 130

105 CMR 451.123 Maintenance: Open electrical box observed on wall

Male Locker Room # 131

105 CMR 451.123 Maintenance: Shower # 2 dirty
105 CMR 451.123 Maintenance: Ceiling vent dusty

Janitor's Closet # 134

No Violations Noted

2nd Floor

Staff Bathroom # 204 (inside Office # 203)

105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

Staff Bathroom # 205

105 CMR 451.123* Maintenance: Ceiling vent dusty

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

Food Preparation Area

No Violations Noted

3-Compartment Sink

No Violations Noted

Special Diet Area

No Violations Noted

Handwash Sink

No Violations Noted

Freezer # A-125

No Violations Noted

Produce Cooler # B-125

No Violations Noted

<i>Meat Cooler # C-125</i>	No Violations Noted
<i>Ice Machine</i> FC 6-501.12(A)	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary; interior of ice machine dirty
<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>	No Violations Noted
<i>Spice Storage Rack</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> 105 CMR 451.123	Maintenance: Laminate damaged on toilet partition
<i>Cook's Office/Break Area</i>	No Violations Noted
<i>Non-Food Storage # 141</i>	No Violations Noted
<i>Janitor's Closet # 142</i>	No Violations Noted
<i>Cleaning Supply Room # 143</i>	No Violations Noted
<i>Handwash Sink (near Bakery)</i>	No Violations Noted
<i>Barrel Washroom # A-139</i>	No Violations Noted
<i>Loading/Receiving Dock Area</i>	No Violations Noted
<i>Dumpsters</i>	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

FC 6-501.11

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:
Facility not in good repair, ceiling paint damaged above dishwashing machine

2-Compartment Sink

No Violations Noted

Handwash Sink

No Violations Noted

Bakery

Handwash Sink

No Violations Noted

3-Compartment 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)

105 CMR 451.200

Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, door handle damaged on microwave oven

STONEY BROOK TREATMENT CENTER

Lobby

Female Bathroom # 105

No Violations Noted

Male Bathroom # 106

No Violations Noted

Visitation # A-174

No Violations Noted

Multi-Purpose Area # A-175

105 CMR 451.353

Interior Maintenance: Padding damaged on bench press

Program Area

Unable to Inspect – In Use

Female Bathroom # 185

Unable to Inspect – In Use

Male Bathroom # 186

Unable to Inspect – In Use

Dining Area

No Violations Noted

Male Bathroom # 188

No Violations Noted

Storage # 189

No Violations Noted

Kitchen

Handwash Sink

No Violations Noted

*Dry Storage # A-197 FC 6-501.11**

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:
Facility not in good repair, floor surface damaged

Cooler # 199

No Violations Noted

Freezer # A-199

No Violations Noted

Ice Machine

No Violations Noted

True Freezer # A-196

No Violations Noted

Food Prep-Sink

No Violations Noted

Delfield Cooler

No Violations Noted

Delfield Heating Unit # 1982

No Violations Noted

Dishwashing Room

No Violations Noted

Storage # 1101

No Violations Noted

Male Bathroom # 1102

No Violations Noted

Storage # 196

No Violations Noted

Kitchen Hallway

Maintenance Closet # 192

No Violations Noted

Kitchen Office # 193

No Violations Noted

Dry Storage # 194

No Violations Noted

Dry Storage # 195 FC 4-501.12

Maintenance and Operation; Equipment: CO2 tank not properly secured

Intake

Cells # 142 and 143
No Violations Noted

Male Bathroom # 135
No Violations Noted

Female Bathroom # 136
No Violations Noted

Property Storage # A-139
No Violations Noted

Medical

Records
No Violations Noted

Exam Room # 148
No Violations Noted

Office # 149
No Violations Noted

Medical Storage # 150
No Violations Noted

Exam Room # 152
No Violations Noted

Staff Area

Break Room # 109
No Violations Noted

Dining Area # 110
105 CMR 451.200 Food Storage, Preparation and Service: Food service not in compliance with
105 CMR 451.353 105 CMR 590.000, utensils not stored in the inverted position
Interior Maintenance: Unlabeled chemical bottle

Male Staff Bathroom # 114
105 CMR 451.126 Hot Water: Hot water temperature recorded at 140°F at handwash sink

Female Staff Bathroom # 115
No Violations Noted

Female Staff Locker Room # 113
No Violations Noted

Male Staff Locker Room # 116
No Violations Noted

Classroom
No Violations Noted

HOUSING UNITS

East Unit

Cells

No Violations Noted

Janitor's Closet # 205

No Violations Noted

Male Staff Bathroom # 210

No Violations Noted

Female Staff Bathroom # 211

No Violations Noted

Inmate Bathroom and Showers # 213

105 CMR 451.123 Maintenance: Wall paint damaged in shower # 3, 6, and 8

Day Room

No Violations Noted

North Unit

Cells

No Violations Noted

Clinical Room # 157

No Violations Noted

Janitor's Closet # 158

No Violations Noted

Inmate Bathroom and Showers # 159

No Violations Noted

Staff Bathroom # 160

No Violations Noted

Day Room

No Violations Noted

South Unit

Janitor's Closet # 166

No Violations Noted

Cells

No Violations Noted

Clinical Room # 165

No Violations Noted

Inmate bathrooms and Showers # 168

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, urinal # 1 runs continuously

105 CMR 451.123* Maintenance: Floor paint damaged in shower # 1

Staff Bathroom # 169

No Violations Noted

Laundry # 170

No Violations Noted

Day Room

No Violations Noted

West Unit

Cells

No Violations Noted

Janitor's Closet # 217

No Violations Noted

Storage # 218

No Violations Noted

Male Staff Bathroom # 219

No Violations Noted

Female Staff Bathroom # 220

No Violations Noted

Inmate Bathroom and Showers # 222

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 1

105 CMR 451.123

Maintenance: Ceiling damaged in shower # 4 and 5

Day Room

No Violations Noted

WAREHOUSE

Refrigerator # 106

No Violations Noted

Freezer # 106

No Violations Noted

Refrigerator # 107

No Violations Noted

Staff Bathroom # 109

No Violations Noted

Staff Bathroom # 110

No Violations Noted

Vehicle Maintenance

No Violations Noted

Bathroom # 111

No Violations Noted

Office # 113

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator

Bunker # 1

No Violations Noted

Bathroom

No Violations Noted

Bunker # 5

No Violations Noted

Conference Room

No Violations Noted

Bathroom

No Violations Noted

Kennel

No Violations Noted

Break Area

No Violations Noted

Bathroom

No Violations Noted

Observations and Recommendations

1. The inmate population was 688 at the time of inspection.
2. At the time of the inspection the Charlie # 8 and 9 and Delta 4 Treatment housing units 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.
5. Hot water temperature range for handwash sinks is 110°F-130°F.
6. Hot water temperature range for showers is 100°F-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.

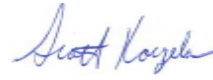
To review the specific regulatory requirements please visit our website at www.mass.gov/dph/dcs and click on "Correctional Facilities" (available in both PDF and RTF formats).

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, appearing to read "Scott Koczela". The signature is fluid and cursive, with the first name "Scott" and last name "Koczela" clearly distinguishable.

Scott Koczela
Environmental Analyst, CSP, BEH