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February 19, 2016

Michael J. Ashe Jr., Sheriff
Hampden County Sheriff's Department
626 Randall Road
Ludlow, MA 01056

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

Dear Sheriff Ashe:

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 1999 Food Code; 105 CMR 520.000 Labeling; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; I conducted an inspection of the Hampden County Jail and House of Correction on February 1, 3, 4, and 5, 2016 accompanied by Captain Frank Barbaro ESHO; Correction Officer Anthony Aickelin; Paul Halfmann, and Amy Riordan, Community Sanitation Program. Violations noted during the inspection are listed below including 190 repeat violations:

HEALTH AND SAFETY VIOLATIONS

(* indicates conditions documented on previous inspection reports)

LOBBY

Male Bathroom # 104

No Violations Noted

Female Bathroom # 103

No Violations Noted

CONTROL

Bathroom

No Violations Noted

INTAKE

Shower # 129

No Violations Noted

Shower # 130

No Violations Noted

Cells

No Violations Noted

Exam Room

No Violations Noted

Meeting Room # 104

No Violations Noted

Transportation # 105

No Violations Noted

Equipment Locker # 106

No Violations Noted

Inmate Bathroom # 109

105 CMR 451.126

Hot Water: Hot water temperature recorded at 80°F

105 CMR 451.110(A)

Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

Office # A-133

No Violations Noted

Exam Room # 136

No Violations Noted

CLASSIFICATIONS – 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

Property # A-106

No Violations Noted

VISITING

Janitor's Closet # B-139

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Female Bathroom # 141

No Violations Noted

Male Bathroom # 142

No Violations Noted

Non-Contact Visiting
105 CMR 451.353

Interior Maintenance: Wall dirty in # A1-A10

Back of Visiting

No Violations Noted

Front of Visiting
105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Carpet damaged near booth # B-8

Interior Maintenance: Countertops damaged in booth # B-1, B-4, B-8, C-2, and D-5

Staff Bathroom # 150

No Violations Noted

Staff Bathroom # 151

No Violations Noted

Children's Visiting Room # 152

No Violations Noted

MEDICAL

Shower Room # 218

No Violations Noted

Exam Rooms

No Violations Noted

X-Ray Room

No Violations Noted

Bio-Hazard Storage # 259

No Violations Noted

Nurse's Station

105 CMR 480.500(A)(3)

Procedures; Records; Record-Keeping Log: Generator had no written documentation for blood borne pathogen training

Dental Room # 202

No Violations Noted

Dental Lab

No Violations Noted

Staff Bathroom # 204

No Violations Noted

Inmate Bathroom # 205
105 CMR 451.123

Maintenance: Ceiling vent dusty

Female Bathroom # 232

No Violations Noted

Male Bathroom # 233

No Violations Noted

Janitor's Closet # 236
105 CMR 451.353

Interior Maintenance: Wet mop stored in basin

DELTA # 1

Offices

No Violations Noted

Showers

Unable to Inspect – Not in Use

DELTA # 2

Offices

No Violations Noted

Showers

Unable to Inspect – Not in Use

Staff Kitchenette # 288

No Violations Noted

Custodial Room # 290

No Violations Noted

Staff Bathroom # A-294

No Violations Noted

Eye Exam Room # 10

No Violations Noted

DELTA # 4

Cells

No Violations Noted

Day Room

No Violations Noted

Maintenance Closet # 254

No Violations Noted

Shower

No Violations Noted

Storage Room # 255

No Violations Noted

Office Room # 256

No Violations Noted

DELTA # 5

Cells

No Violations Noted

Day Room

No Violations Noted

Showers

No Violations Noted

Storage Room # 244

No Violations Noted

HOUSING UNITS

Davis # 1

Cells

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 47

Recreation Deck

No Violations Noted

Janitor's Closet

No Violations Noted

Staff Bathroom

No Violations Noted

Day Room

105 CMR 451.353

Interior Maintenance: Ceiling dirty, black substance by air supply outlets

Showers

105 CMR 451.123

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

105 CMR 451.123*

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

105 CMR 451.123*

Maintenance: Floor dirty in shower # 1, 2, 3, and 4

105 CMR 451.123*

Maintenance: Floor damaged in shower # 1 and 5

105 CMR 451.123*

Maintenance: Baseboard damaged in shower # 4

Davis # 2

Staff Bathroom

No Violations Noted

Day Room

105 CMR 451.353*

Interior Maintenance: Ceiling dirty, black substance by air supply outlets

Cells

105 CMR 451.140*

Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 31.

Showers

105 CMR 451.123

Maintenance: Soap scum on floors in shower # 3, 4, 5, 6, 7, 8, and 9

105 CMR 451.123*

Maintenance: Soap scum on floors in shower # 1, 2, and 10

105 CMR 451.123

Maintenance: Debris on floor of shower # 1 and 5

105 CMR 451.123*

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

Davis # 3

Cells

105 CMR 451.353*
105 CMR 451.103

Interior Maintenance: Air vent rusted in cell # 20 and 24
Mattresses: Mattress damaged in cell # 39

Showers

105 CMR 451.123
105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123*

Maintenance: Soap scum on floors in shower # 6 and 8
Maintenance: Soap scum on floors in shower # 1, 2, 3, 4, 5, 7, 9, and 10
Maintenance: Soap scum on walls in shower # 4
Maintenance: Floor damaged in shower # 5
Maintenance: Floor damaged in shower # 6, 7, 9, and 10
Maintenance: Wall paint peeling in shower # 7, 8, and 9
Maintenance: Wall paint peeling in shower # 6 and 10

Day Room

No Violations Noted

Janitor's Closet

105 CMR 451.353*

Interior Maintenance: Wet mop stored in bucket

Staff Bathroom

No Violations Noted

Exam Room # 317

105 CMR 451.126
105 CMR 451.353

Hot Water: Hot water temperature recorded at 100°F
Interior Maintenance: Ceiling tiles water stained

Davis # 4

Cells

105 CMR 451.353*

Interior Maintenance: Air vent rusted in cell # 4, 6, 9, 11, 32, 40, and 49

Showers

105 CMR 451.123*
105 CMR 451.123
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 # 1-10
Maintenance: Soap scum on walls in shower # 4, 6, 7, 9, and 10
Maintenance: Soap scum on walls in shower # 8
Maintenance: Floor damaged in shower # 1
Maintenance: Floor damaged in shower # 2, 3, 4, 5, 6, 8, and 10
Maintenance: Wall paint peeling in shower # 4, 8, and 10
Maintenance: Wall paint peeling in shower # 1, 6, 7, and 9

Day Room

105 CMR 451.353*

Interior Maintenance: Ceiling dirty, black substance by air supply outlets

Janitor's Closet # 324

105 CMR 451.353

Interior Maintenance: Wet mop stored in basin

Staff Bathroom # 305

No Violations Noted

Davis # 5

Cells

105 CMR 451.353
105 CMR 451.353*

Interior Maintenance: Air vent rusted in cell # 3, 6, 11, 13, and 16
Interior Maintenance: Air vent rusted in cell # 10

Showers

105 CMR 451.123*	Maintenance: Soap scum on floor in shower # 1, 2, 3, 4, 5, 6, and 10
105 CMR 451.123	Maintenance: Soap scum on walls in shower # 1, 2, 3, 4, 5, 6, and 10
105 CMR 451.123	Maintenance: Floor damaged in shower # 2 and 9
105 CMR 451.123	Maintenance: Wall paint peeling in shower # 2 and 3
105 CMR 451.123*	Maintenance: Wall paint peeling in shower # 4 and 5
105 CMR 451.123	Maintenance: Floor paint peeling in shower # 2, 4, 5, and 6

Recreation Deck

No Violations Noted

Day Room

105 CMR 451.353*	Interior Maintenance: Ceiling dirty, black substance by air supply outlets
105 CMR 451.353*	Interior Maintenance: Ceiling tiles stained above door # A-516

Staff Bathroom # 504

No Violations Noted

Bulk Chemical Storage # 517

No Violations Noted

Janitor's Closet # 523

105 CMR 451.353*	Interior Maintenance: Concrete floor damaged near mop basin
105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, sink basin cracked
105 CMR 451.353	Interior Maintenance: Wet mop stored in basin

Chemical Closet # 527

No Violations Noted

Davis # 6

Cells

105 CMR 451.353*	Interior Maintenance: Air vent rusted in cell # 21
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Showers

105 CMR 451.123	Maintenance: Soap scum on floor in shower # 1-12
105 CMR 451.123	Maintenance: Soap scum on walls in shower # 4, 5, 6, 7, 8, 9, 10, 11, and 12
105 CMR 451.123	Maintenance: Floor damaged in shower # 2, 6, 7, and 9
105 CMR 451.123*	Maintenance: Floor damaged in shower # 3, 4, 5, 8, 10, 11, and 12
105 CMR 451.123	Maintenance: Wall paint peeling in shower # 2, 3, 4, 5, and 6

Recreation Deck

No Violations Noted

Day Room

105 CMR 451.353*	Interior Maintenance: Ceiling tiles water stained above door # 505 and 513
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Staff Bathroom # 505

No Violations Noted

Janitor's Closet # 524

105 CMR 451.353*	Interior Maintenance: Wet mop stored in bucket
105 CMR 451.353	Interior Maintenance: Concrete floor damaged near mop basin

Bravo # 1

Cells

No Violations Noted

Showers (shower # 6-10 not in use)

105 CMR 451.123	Maintenance: Floor paint peeling in shower # 6, 7, 8, 9, and 10
105 CMR 451.123	Maintenance: Wall paint peeling in shower # 6, 7, 8, 9, and 10
105 CMR 451.123	Maintenance: Soap scum on floor in shower # 6, 8, and 9
105 CMR 451.123	Maintenance: Soap scum on walls in shower # 8

Day Room

105 CMR 451.353*	Interior Maintenance: Ceiling dirty, black substance by air supply outlets
105 CMR 451.353*	Interior Maintenance: Ceiling tiles water stained above door # 117

Staff Bathroom # 104

No Violations Noted

Janitor's Closet

105 CMR 451.353	Interior Maintenance: Wet mop stored in basin
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Bravo # 2 (not in use)

Cells

105 CMR 451.353*	Interior Maintenance: Air vent rusted in cell # 30, 42, 43, and 49
105 CMR 451.140*	Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 3, 19, 26, and 54

Showers

105 CMR 451.123	Maintenance: Floor damaged in shower # 1, 2, 3, 4, 5, and 6
105 CMR 451.123*	Maintenance: Floor damaged in shower # 7, 8, and 9
105 CMR 451.123	Maintenance: Wall paint peeling in shower # 1-10
105 CMR 451.123	Maintenance: Soap scum on floor in shower # 1-10
105 CMR 451.123	Maintenance: Soap scum on walls in shower # 1, 2, 3, 4, 5, 7, 8, 9, and 10

Day Room

No Violations Noted

Staff Bathroom # 105

No Violations Noted

Janitor's Closet # 124

105 CMR 451.353	Interior Maintenance: Mop basin cracked
105 CMR 451.353	Interior Maintenance: Wet mop stored in basin

Bravo # 3

Cells

No Violations Noted

Showers

105 CMR 451.123	Maintenance: Baseboard damaged in shower # 2, 3, 4, 5, 6, 7, 8, 9, and 10
105 CMR 451.123	Maintenance: Floor damaged in shower #3, 5, and 10
105 CMR 451.123*	Maintenance: Floor damaged in shower # 4
105 CMR 451.123	Maintenance: Soap scum on floor in shower # 2, 4, 5, and 6
105 CMR 451.123*	Maintenance: Soap scum on floor in shower # 1, 3, 7, 8, 9, and 10

105 CMR 451.123	Maintenance: Soap scum on walls in shower # 2, 3, 4, 5, 7, 8, and 9
105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 6 and 10
 <i>Day Room</i>	
105 CMR 451.353*	Interior Maintenance: Ceiling dirty, black substance by air supply outlets
105 CMR 451.353	Interior Maintenance: Missing carpet sections near door # A-327
 <i>Juice Bar</i>	
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, 1 faucet not working
 <i>Recreation Deck</i>	
	No Violations Noted
 <i>Staff Bathroom</i>	
	No Violations Noted
 <i>Janitor's Closet # 323</i>	
105 CMR 451.353	Interior Maintenance: Mop basin cracked
 Bravo # 4	
 <i>Cells</i>	
105 CMR 451.140*	Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 40
105 CMR 451.103	Mattresses: Mattress damaged in cell # 33
 <i>Showers</i>	
105 CMR 451.123	Maintenance: Baseboard damaged in shower # 1-10
105 CMR 451.123	Maintenance: Floor damaged in shower # 1, 3, 4, and 8
105 CMR 451.123	Maintenance: Soap scum on floor in shower # 1, 4, 5, 6, 7, 8, 9, and 10
105 CMR 451.123	Maintenance: Soap scum on walls in shower # 1, 4, 5, 6, 7, 8, 9, and 10
105 CMR 451.123	Maintenance: Floor paint peeling in shower # 3 and 5
105 CMR 451.123	Maintenance: Wall paint peeling in shower # 5
 <i>Day Room</i>	
105 CMR 451.353*	Interior Maintenance: Ceiling dirty, black substance by air supply outlets
 <i>Recreation Deck</i>	
	No Violations Noted
 <i>Staff Bathroom # 305</i>	
	No Violations Noted
 <i>Multi-Purpose/Roll Call Room # B-316</i>	
105 CMR 451.353*	Interior Maintenance: Ceiling tiles water stained
 <i>Janitor's Closet # 324</i>	
105 CMR 451.353	Interior Maintenance: Concrete floor damaged near floor drain
 Bravo # 5	
 <i>Cells</i>	
105 CMR 451.353*	Interior Maintenance: Air vent rusted in cell # 4, 15, and 22
105 CMR 451.140	Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 9
105 CMR 451.140*	Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 20

Showers

105 CMR 451.123	Maintenance: Baseboard damaged in shower # 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, and 11
105 CMR 451.123	Maintenance: Floor damaged in shower # 4, 5, and 9
105 CMR 451.123	Maintenance: Soap scum on floor in shower # 3, 4, 7, 8, and 9
105 CMR 451.123*	Maintenance: Soap scum on floor in shower # 5, 6, 10, and 11
105 CMR 451.123*	Maintenance: Wall paint peeling in shower # 5

Day Room

105 CMR 451.353*	Interior Maintenance: Ceiling dirty, black substance by air supply outlets
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Recreation Deck

No Violations Noted

Interview/Exam Room # 517

No Violations Noted

Staff Bathroom # 504

No Violations Noted

Janitor's Closet # 526

105 CMR 451.353	Interior Maintenance: Mop basin cracked
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Chemical Closet # 527

No Violations Noted

Bravo # 6

Cells

No Violations Noted

Showers

105 CMR 451.123	Maintenance: Baseboard damaged in shower # 1-11
105 CMR 451.123	Maintenance: Floor damaged in shower # 5, 9, and 10
105 CMR 451.123	Maintenance: Soap scum on floor in shower # 1-11
105 CMR 451.123	Maintenance: Soap scum on walls in shower # 8 and 10
105 CMR 451.123	Maintenance: Wall paint peeling in shower # 3 and 9
105 CMR 451.123*	Maintenance: Wall paint peeling in shower # 10

Recreation Deck

No Violations Noted

Day Room

No Violations Noted

Staff Bathroom # 505

No Violations Noted

Janitor's Closet # 524

No Violations Noted

Control Tower (serving Charlie # 1 and #2)

Staff Bathroom # BR-210

105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, sink not draining properly
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Charlie # 1 and 2 Hallway

Staff Bathroom (outside Charlie # 1)

No Violations Noted

Staff Bathroom (outside Charlie # 2)

No Violations Noted

Charlie # 1

Cells

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 8 and 18

Showers

105 CMR 451.123 Maintenance: Floor damaged in shower # 6
105 CMR 451.123 Maintenance: Soap scum on floor in shower # 1-6
105 CMR 451.123 Maintenance: Soap scum on walls in shower # 1-6
105 CMR 451.123 Maintenance: Wall paint peeling in shower # 1
105 CMR 451.123* Maintenance: Wall paint peeling in shower # 4 and 5

Exercise Room # 9

No Violations Noted

Day Room

105 CMR 451.353* Interior Maintenance: Ceiling dirty, black substance by air supply outlets

Kitchenette

No Violations Noted

Janitor's Closet # 161

105 CMR 451.353 Interior Maintenance: Mop basin cracked

Staff Bathroom # 162

No Violations Noted

Exam Room

No Violations Noted

Charlie # 2

Cells

No Violations Noted

Showers

105 CMR 451.123 Maintenance: Baseboard damaged in shower # 2, 4, 5, and 6
105 CMR 451.123 Maintenance: Soap scum on floor in shower # 1-6
105 CMR 451.123 Maintenance: Soap scum on walls in shower # 1-6

Exercise Room

No Violations Noted

Day Room

105 CMR 451.353* Interior Maintenance: Ceiling dirty, black substance by air supply outlets

Kitchenette

No Violations Noted

<i>Recreation Area # B-116</i> 105 CMR 451.360	Protective Measures: Building not protected against infestation, birds nest observed
<i>Janitor's Closet # 166</i>	No Violations Noted
<i>Multi-Purpose Room # 180</i>	No Violations Noted
Charlie # 3 and 4 Hallway	
<i>Storage Room # 129</i>	No Violations Noted
<i>Staff Bathroom # 132</i>	No Violations Noted
Charlie # 3	Did Not Inspect – Decommissioned and Not in Use
Charlie # 4	Did Not Inspect – Decommissioned and Not in Use
Charlie # 5 and 6 Hallway	
<i>Staff Bathroom # 318</i>	No Violations Noted
<i>Storage Room # 319</i> FC 3-501.16(B)	Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 51°F
Charlie # 5	
<i>Cells</i>	No Violations Noted
<i>Showers</i>	
105 CMR 451.123	Maintenance: Baseboard damaged in shower # 1-12
105 CMR 451.123	Maintenance: Floor damaged in shower # 3
105 CMR 451.123	Maintenance: Soap scum on floor in shower # 1, 2, 3, 4, 5, 7, 8, 9, 10, 11, and 12
105 CMR 451.123	Maintenance: Soap scum on walls in shower # 1, 2, 3, 4, 5, 8, 9, 10, 11, and 12
105 CMR 451.123	Maintenance: Wall paint peeling in shower # 12
105 CMR 451.123*	Maintenance: Wall paint peeling in shower # 11
<i>Day Room</i>	
105 CMR 451.353*	Interior Maintenance: Ceiling dirty, black substance by air supply outlets
<i>Staff Bathroom # 303</i>	No Violations Noted
<i>Janitor's Closet # 310</i>	No Violations Noted
<i>Staff Bathroom # 318</i>	No Violations Noted

Storage # 319
FC 3-501.16(B)

Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 51°F

Charlie # 6

Cells

105 CMR 451.103 Mattresses: Mattress damaged in cell # 20

Showers

105 CMR 451.123 Maintenance: Baseboard damaged in shower # 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, and 12
105 CMR 451.123* Maintenance: Floor damaged in shower # 1, 2, 4, 5, 6, 9, 10, 11, and 12
105 CMR 451.123 Maintenance: Soap scum on floor in shower # 1-12
105 CMR 451.123 Maintenance: Soap scum on walls in shower # 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, and 12
105 CMR 451.123 Maintenance: Wall paint peeling in shower # 10
105 CMR 451.123* Maintenance: Wall paint peeling in shower # 7

Day Room

105 CMR 451.353* Interior Maintenance: Ceiling dirty, black substance by air supply outlets

Janitor's Closet # 329

105 CMR 451.353 Interior Maintenance: Mop basin cracked

Exam Room # 333

No Violations Noted

Storage Room # A-334

No Violations Noted

Staff Bathroom # 336

No Violations Noted

Charlie #7 and 8 Hallway

Break Room # 502

No Violations Noted

Staff Female Bathroom # 503 (in break room # 502)

No Violations Noted

Staff Male Bathroom # 504 (in break room # 502)

No Violations Noted

Janitor's Closet # 523

No Violations Noted

Staff Kitchenette # 529

No Violations Noted

Staff Bathroom # 530

No Violations Noted

Charlie # 7

Cells
No Violations Noted

Juice Bar
105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, 1 hot water push button not working

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

Showers
105 CMR 451.123 Maintenance: Floor damaged in shower # 6 and 10
105 CMR 451.123* Maintenance: Floor paint peeling in shower # 1, 2, 3, 4, and 5
105 CMR 451.123 Maintenance: Soap scum on floor in shower # 1, 2, 3, 4, 5, 6, 7, 8, 9, and 11
105 CMR 451.123* Maintenance: Soap scum on floor in shower # 10
105 CMR 451.123 Maintenance: Soap scum on walls in shower # 1, 2, 3, 4, 5, 6, 7, 8, 9, and 11
105 CMR 451.123* Maintenance: Soap scum on walls in shower # 10

Day Room
105 CMR 451.353* Interior Maintenance: Ceiling dirty, black substance by air supply outlets
105 CMR 451.353* Interior Maintenance: Carpet damaged near cell # 14 and 15

Staff Bathroom # 522
105 CMR 451.123* Maintenance: Floor tiles damaged

Charlie # 8

Did Not Inspect – Decommissioned and Not in Use

Charlie # 9

Did Not Inspect – Decommissioned and Not in Use

Charlie # 10

Cells
105 CMR 451.353* Interior Maintenance: Air vent rusted in cell # 7, 17, 23, 25, 27, and 36
105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 6
105 CMR 451.140* Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 9, 24, 29, 34, 38, and 40

Showers
105 CMR 451.123 Maintenance: Baseboard damaged in shower # 1-11
105 CMR 451.123* Maintenance: Floor paint peeling in shower # 2, 3, 4, 5, 6, 7, 8, 9, 10, and 11
105 CMR 451.123 Maintenance: Soap scum on walls in shower # 1, 2, and 4
105 CMR 451.123* Maintenance: Soap scum on walls in shower # 5 and 6
105 CMR 451.123 Maintenance: Wall paint peeling in shower # 2, 6, and 7
105 CMR 451.123* Maintenance: Wall paint peeling in shower # 3
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower head # 1 leaking

Day Room
No Violations Noted

Recreation Deck
No Violations Noted

Staff Bathroom # 540 No Violations Noted

Staff Bathroom # 547 No Violations Noted

Kitchenette # 548 No Violations Noted

Janitor's Closet # 554 No Violations Noted

INDUSTRIES AREA

1st Floor

Maintenance Office # 110 No Violations Noted

Female Staff Bathroom # 131 No Violations Noted

Male Staff Bathroom # 141 No Violations Noted

Jail Industries

Print Shop # 113
105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

Welding Shop # 124 No Violations Noted

Building Trades/Wood Shop No Violations Noted

Inmate Bathroom # 116
105 CMR 451.123 Maintenance: Ceiling vent dusty

Female Staff Bathroom # 118 No Violations Noted

Male Staff Bathroom # 119 No Violations Noted

Janitor's Closet # 120 No Violations Noted

Staff Bathroom # 132 No Violations Noted

Inmate Bathroom # 140 No Violations Noted

Maintenance Shop

Locker Room # 155 No Violations Noted

Laundry No Violations Noted

Laundry Bathroom No Violations Noted

2nd Floor Industries

Chapel No Violations Noted

Classrooms No Violations Noted

Female Bathroom # 209 No Violations Noted

Male Bathroom # 210 No Violations Noted

Inmate Bathroom # 229
105 CMR 451.123 Maintenance: Ceiling vent dusty

Female Bathroom # 230
105 CMR 451.123* Maintenance: Ceiling vent dusty

Female Staff Bathroom # 294 No Violations Noted

Male Staff Bathroom # 295 No Violations Noted

Barber Shop # 234 No Violations Noted

Barber Shop Chemical Storage No Violations Noted

Classroom # 235 No Violations Noted

Janitor's Closet # 239 No Violations Noted

ADMINISTRATION**Programs**

Male Staff Bathroom # 237 No Violations Noted

Female Staff Bathroom # 238

No Violations Noted

Program Staff Breakroom # 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

OUTER ADMINISTRATION

1st Floor

Break Room

No Violations Noted

Briefing Room # 109

No Violations Noted

Female Staff Locker Room # 113

No Violations Noted

Male Staff Bathroom # 114

No Violations Noted

Female Staff Bathroom # 115

No Violations Noted

Male Staff Locker Room # 116

No Violations Noted

Training Room # 118

No Violations Noted

Male Staff Bathroom # 121

No Violations Noted

Female Staff Bathroom # 122

No Violations Noted

Staff Lounge # 125

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

Unable to Inspect - Not in Use

Staff Bathroom # 205

No Violations Noted

Male Bathroom # 218

No Violations Noted

Female Bathroom # 221

No Violations Noted

Staff Breakroom # 224

No Violations Noted

Janitor's Closet # 258

105 CMR 451.353

105 CMR 451.353

Interior Maintenance: Moisture damage to walls surrounding mop basin

Interior Maintenance: Wet mop stored in basin

Judges Chambers # 259/260

No Violations Noted

Sheriff's Bathroom

No Violations Noted

MAIN KITCHEN

Handwash Sink (near kitchen Offices)

FC 5-202.12(A)

Plumbing System, Design: Handwashing sinks water temperature recorded at 100°F

Food Preparation Area

FC 5-205.15(B)

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, faucet leaking

3 – Bay Sink

FC 5-205.15(B)

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, drain leaking under center bay (right side sink)

Free standing Fan

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, fan dusty in food preparation area

Dairy Cooler # A-125

No Violations Noted

Produce Cooler # B-125

No Violations Noted

Meat Cooler # C-125

No Violations Noted

Freezer # D-125

No Violations Noted

Dishwashing Area

FC 4-901.11(A)

Protection of Clean Items, Drying: Clean and sanitized trays not allowed to air dry fully

Inmate Bathroom # 128

FC 5-202.12(A)

Plumbing System, Design: Handwashing sinks water temperature recorded at 97°F

Female Staff Locker Room # 129

105 CMR 451.124

Water Supply: Insufficient water supply in quantity and pressure in shower

Male Staff Locker Room # 130

FC 5-202.12(A)

Plumbing System, Design: Handwashing sinks water temperature recorded at 90°F

Cooks Office

No Violations Noted

Break Area

No Violations Noted

Non-Food Storage # 141

No Violations Noted

Janitor's Closet # 142

FC 6-501.16

Maintenance and Operation; Cleaning: Wet mop stored in bucket

Barrel Room

No Violations Noted

Loading/Receiving Dock Area

FC 6-202.15(A) (2) or (3)

Design, Construction, and Installation; Functionality: Outer door not weather and vermin tight

Culinary Kitchen

Service Line Cooler

FC 4-501.11(B)

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged

Dishwashing Room

FC 4-501.112(A)(2)*

Maintenance and Operation, Equipment: Inadequate water temperature in the mechanical ware washing machine

FC 4-501.114(C)(2)

Maintenance and Operation; Equipment: Quaternary ammonium solution lower than the manufacturers recommended concentration

Bakery

No Violations Noted

Staff Dining

Female Staff Bathroom # 111

No Violations Noted

Male Staff Bathroom # 112

No Violations Noted

VEHICLE TRAP

1st Floor

No Violations Noted

2nd Floor

Office (handwash sink)

105 CMR 451.126

Hot Water: Hot water temperature recorded at 100°F

PRE-RELEASE

Lobby

Female Bathroom # 105

No Violations Noted

Male Bathroom # 106

No Violations Noted

Multi-Purpose Room

No Violations Noted

Visitation

No Violations Noted

Program Area # A-173

No Violations Noted

Female Bathroom # 185

No Violations Noted

Male Bathroom # 186

No Violations Noted

Kitchen

Handwash Sink

FC 5-202.12(A)*

Plumbing System, Design: Handwashing sinks water temperature recorded at 140°F

Dry Storage # A-197

FC 3-302.11(A)(4)

Preventing Food and Ingredient Contamination: Preventing cross contamination, food not appropriately covered, covering on sheet cake damaged

Cooler # 199

No Violations Noted

Freezer # A-199

No Violations Noted

Prep-Sink

FC 5-205.15(B)

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, hot water faucet leaking

FC 5-205.15(B)	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, left side sink drain leaking
<i>Delfield Cooler</i>	No Violations Noted
<i>Dishwashing Area</i>	No Violations Noted
<i>Dining Area</i> FC 4-904.11(B)	Protection of Clean Items, Storing: Utensils not presented to avoid contamination
<i>Male Bathroom # 1102</i>	No Violations Noted
Kitchen Hallway	
<i>Maintenance Closet # 192</i>	No Violations Noted
<i>Storage # 195</i>	No Violations Noted
Intake	
<i>Cells # 142 & 143</i>	No Violations Noted
<i>Male Bathroom # 135</i>	No Violations Noted
<i>Female Bathroom # 136</i>	No Violations Noted
Medical	
<i>Records</i>	No Violations Noted
<i>Medical Storage # 150</i>	No Violations Noted
Classrooms A and B	No Violations Noted
Multi-Purpose Area	
<i>Inmate Bathroom # 102</i>	No Violations Noted
<i>Female Staff Bathroom # 103</i>	No Violations Noted
<i>Female Staff Locker Room # 105</i>	No Violations Noted

Male Staff Locker Room # 106

No Violations Noted

Janitor's Closet # 108

No Violations Noted

Special Activities Room

No Violations Noted

HOUSING UNITS

East Unit

Cells

105 CMR 451.103

Mattresses: Mattress damaged in cell # 83

Janitor's Closet # 205

No Violations Noted

Storage Closet # 207

No Violations Noted

Inmate Bathroom and Showers # 213

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 1, 2, 3, 4, 5, 6, and 7

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 8

105 CMR 451.126

Water Supply: No hot water supplied to handwash sink # 3

Male Staff Bathroom # 210

No Violations Noted

Female Staff Bathroom # 211

No Violations Noted

Day Room

No Violations Noted

North Unit

Cells

No Violations Noted

Storage Closet # 157

105 CMR 451.383(B)

Fire Safety System: Facility not in compliance with 780 CMR Massachusetts Building Code provisions for fire safety, items stored less than 18" from ceiling

Janitor's Closet # 158

No Violations Noted

Inmate Bathroom # 159

105 CMR 451.123

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

Staff Bathroom # 160

No Violations Noted

Day Room

No Violations Noted

South Unit*Cells*

No Violations Noted

Janitor's Closet # 166

No Violations Noted

Staff Bathroom # 169

No Violations Noted

Laundry Room # 170

No Violations Noted

Inmate Bathroom/Shower

No Violations Noted

Day Room

No Violations Noted

West Unit*Cells*

No Violations Noted

Janitor's Closet # 217

No Violations Noted

Janitor's Closet # 218

No Violations Noted

Male Staff Bathroom # 219

No Violations Noted

Female Staff Bathroom # 220

No Violations Noted

Inmate Bathroom

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 7 and 8

Day Room

No Violations Noted

WAREHOUSE*Refrigerator # 106*

No Violations Noted

Freezer # 106

No Violations Noted

Refrigerator # 107

FC 3-305.11(A)(2)

Preventing Contamination from Premises: Food exposed to dust, fans in cooler dusty

Staff Bathroom # 109

No Violations Noted

No Violations Noted

Observations and Recommendations

1. The inmate population was 895 at the time of inspection.
2. The moisture proof coating applied to many of the floors and cove base areas of the inmate shower stalls has either cracked or started to peel away. This is creating a surface that is no longer moisture resistant and cannot be adequately cleaned and sanitized.

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.

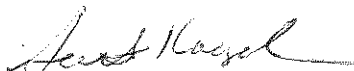
To review the specific regulatory requirements please visit our website at www.mass.gov/dph/dcs and click on "Correctional Facilities" (available in both PDF and RTF formats).

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

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

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

Sincerely,



Scott Koczela
Environmental Analyst, CSP, BEH

cc: Jan Sullivan, Acting Director, BEH
Steven Hughes, Director, CSP, BEH
Jay Youmans, Director of Government Affairs
Marylou Sudders, Secretary, Executive Office of Health and Human Services
Carol Higgins O'Brien, Commissioner, DOC
James Kelleher, Superintendent
Captain Frank Barbaro, EHSO
Bruce Dziura, MD, Chairman, Ludlow Board of Health
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate
Daniel Bennett, Secretary, EOPSS
Jennifer Gaffney, Director, Policy Development and Compliance Unit