

The Commonwealth of Massachusetts

Executive Office of Health and Human Services

Department of Public Health

Bureau of Environmental Health

Community Sanitation Program

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www.mass.gov/dph

March 1, 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: Storage and Disposal of Infectious or Physically Dangerous Medical or Biological Waste (State Sanitary Code, Chapter VIII); 105 CMR 590.000: Minimum Sanitation Standards for Food Establishments (State Sanitary Code Chapter X); the 2013 Food Code; 105 CMR 500.000 Good Manufacturing Practices for Food; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; the Department’s Community Sanitation Program (CSP) conducted an inspection of the Hampden County Jail and House of Correction on February 23 and 24, 2022 accompanied by

Captain Gary Trueman, Environmental Health and Safety Officer, and Corporal Mike Manning. Violations noted during the inspection are listed below including 85 repeat violations:

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

 Sincerely,

 

 Scott Koczela

 Environmental Analyst, CSP, BEH

cc: Margaret 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)

Andrea Crete, Health Agent, 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*

 No Violations Noted

*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

*Office # A-109*

 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*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

*Female Staff Bathroom # 111*

 No Violations Noted

*Maintenance Closet # 113*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Break Room # 121*

 No Violations Noted

*Male Bathroom # 122*

 No Violations Noted

*Property # A-128*

 No Violations Noted

**VISITING**

*Janitor’s Closet # B-139*

 No Violations Noted

*Search Room-1 # 140*

 No Violations Noted

*Search Room-2 # 158*

 No Violations Noted

*Female Bathroom # 141*

 No Violations Noted

*Male Bathroom/Search Room # 142*

105 CMR 451.110(B) Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink

*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 # A7

*Officer’s Station (front of visiting)*

 No Violations Noted

*Staff Bathroom # 150*

105 CMR 451.117 Toilet Fixtures: Toilet fixtures 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 800F at handwash sink in Exam Room # 4

*Shower Room # 218*

 No Violations Noted

*X-Ray Room # A-220*

 No Violations Noted

*Break Room # A-224*

 No Violations Noted

*Bio-Hazard Storage # 259*

 No Violations Noted

*Nurse’s Station # 214-A*

 No Violations Noted

*Dental Room # 237*

 No Violations Noted

*Dental Lab # 239 (inside dental room)*

 No Violations Noted

*Staff Bathroom # 204*

 No Violations Noted

*Inmate Bathroom # 205*

 No Violations Noted

*Male Staff Bathroom # 226*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Female Staff Bathroom # 227*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Medical Records Office # 229*

 No Violations Noted

*Medical Storage # 230*

 No Violations Noted

*Female Bathroom # 232*

 No Violations Noted

*Male Bathroom # 233*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Janitor’s Closet # 236*

 No Violations Noted

**DELTA # 1 – MEDICAL OFFICE SUITE**

*Storage # 283*

 No Violations Noted

*Offices*

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*

 No Violations Noted

*Eye Exam Room # 291*

 No Violations Noted

*Kitchenette # 288*

 No Violations Noted

*Custodial Room # 290*

 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 # 7, 10, and 50

*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: 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* Unable to Inspect Shower # 1 – In Use

105 CMR 451.123 Maintenance: Soap scum on floor in shower # 2 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 # 3, 4, and 5

105 CMR 451.123\* Maintenance: Floor damaged in shower # 2, 3, 4, and 5

105 CMR 451.123\* Maintenance: Wall paint damaged in shower # 2, 3, and 5

*Upper Showers # 6-10* Unable to Inspect Shower # 6 – In Use

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, 9, and 10

105 CMR 451.123\* Maintenance: Floor damaged in shower # 7 and 9

**Davis # 2**

*Staff Bathroom # 105*

 No Violations Noted

*Multi-Purpose Room # 116-B*

 No Violations Noted

*Juice Bar*

 No Violations Noted

*Interview/Exam Room # 118*

 No Violations Noted

*Storage # 122-A*

 No Violations Noted

*Janitor’s Closet # 124-A*

 No Violations Noted

*Cells*

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 10, 44, 50, and 52

*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

*Storage # 207*

 No Violations Noted

*Storage # 124*

 No Violations Noted

*Storage # 213*

 No Violations Noted

*Storage # 214*

 No Violations Noted

*Lower Showers # 1-5*

105 CMR 451.123 Maintenance: Soap scum on floor in shower # 1, 2, 4, and 5

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 2 and 5

105 CMR 451.123\* Maintenance: Floor damaged in shower # 1-5

*Upper Showers # 6-10*

105 CMR 451.123 Maintenance: Soap scum on floor in shower # 7 and 8

105 CMR 451.123\* Maintenance: Soap scum on floor in shower # 6, 9, and 10

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 6, 7, 8, 9, and 10

105 CMR 451.123\* Maintenance: Floor damaged in shower # 9 and 10

**Davis # 3**

*Staff Bathroom # 304*

 No Violations Noted

*Cells*

105 CMR 451.353 Interior Maintenance: Floor tiles missing outside cell # 37

105 CMR 451.353 Interior Maintenance: Floor tiles missing in cell # 7 and 41

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 14, 36, 40, and 45

*Day Room*

105 CMR 451.124 Water Supply: Insufficient water supply in quantity and pressure water bubbler

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: Floor damaged in shower # 1-5

105 CMR 451.123 Maintenance: Soap scum on floor in shower # 5

105 CMR 451.123\* Maintenance: Soap scum on floor in shower # 1, 2, and 4

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 2 and 5

*Upper Showers # 6-10*

105 CMR 451.123 Maintenance: Floor tiles damaged outside shower # 7, 8, 9, and 10

105 CMR 451.123\* Maintenance: Floor damaged outside shower # 6

105 CMR 451.123 Maintenance: Soap scum on floor in shower # 7 and 9

105 CMR 451.123\* Maintenance: Soap scum on floor in shower # 8

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 # 4**

*Cells*

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 3, 8, and 12

*Storage # A-322*

 No Violations Noted

*Janitor’s Closet # 324*

 No Violations Noted

*Staff Bathroom # 305*

 No Violations Noted

*Recreation Deck*

 No Violations Noted

*Day Room*

105 CMR 451.353\* Interior Maintenance: Ceiling dirty, black substance observed near air supply outlets

*Multi-Purpose Room # 316*

 No Violations Noted

*Interview/Exam Room # 318*

 No Violations Noted

*Storage # 407*

 No Violations Noted

*Juice Bar*

 No Violations Noted

*Lower Showers # 1-5*

105 CMR 451.123\* Maintenance: Soap scum on floor in shower # 2 and 3

105 CMR 451.123\* Maintenance: Floor damaged in shower # 1-5

105 CMR 451.123\* Maintenance: Mold observed on floor in shower # 5

105 CMR 451.123 Maintenance: Wall paint damaged in shower # 3

105 CMR 451.123\* Maintenance: Wall paint damaged in shower # 5

*Upper Showers # 6-10*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, shower # 6 out-of-order

105 CMR 451.123 Maintenance: Floor damaged in shower # 8

105 CMR 451.123\* Maintenance: Floor damaged in shower # 7, 9, and 10

**Davis # 5**

*Cells*

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 22 and 24

*Staff Bathroom # 504*

 No Violations Noted

*Day Room*

 No Violations Noted

*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*

 Unable to Inspect – Under Construction

*Upper Showers # 7-12*

 Unable to Inspect – Under Construction

**Davis # 6**

*Staff Bathroom # 505*

 No Violations Noted

*Interview/Exam Room # 520*

 No Violations Noted

*Storage # 612*

 No Violations Noted

*Storage # 607*

 No Violations Noted

*Recreation Deck*

 No Violations Noted

*Day* Room

 No Violations Noted

*Janitor’s Closet # 524*

 No Violations Noted

*Cells*

105 CMR 451.353 Interior Maintenance: Floor tiles missing in cell # 5, 7, 29, and 34

105 CMR 451.353 Interior Maintenance: Floor tiles missing outside cell # 23

*Lower Showers # 1-6*

 Unable to Inspect – Under Construction

*Upper Showers # 7-12*

 Unable to Inspect – Under Construction

**Bravo # 3**

*Cells*

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 9 and 16

105 CMR 451.353 Interior Maintenance: Wall vent rusted in cell # 54

*Storage # A-321*

 No Violations Noted

*Recreation Deck*

 No Violations Noted

*Janitor’s Closet # 323*

 No Violations Noted

*Juice Bar*

 No Violations Noted

*Staff Bathroom # 304*

 No Violations Noted

*Day Room*

105 CMR 451.353\* Interior Maintenance: Ceiling dirty, black substance observed near air supply outlets

*Interview/Exam Room # 317*

 No Violations Noted

*Upper Storage # 406*

 No Violations Noted

*Lower Showers # 1-5*

 No Violations Noted

*Upper Showers # 6-10*

 No Violations Noted

**Bravo # 4**

*Cells*

105 CMR 451.103 Mattresses: Mattress damaged in cell # 12

*Storage # A-322*

 No Violations Noted

*Recreation Deck*

 No Violations Noted

*Janitor’s Closet # 324*

 No Violations Noted

*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 over 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*

 No Violations Noted

*Upper Showers # 6-10*

 No Violations Noted

**Bravo # 5**

*Staff Bathroom # 504*

 No Violations Noted

*Interview/Exam Room # 517*

 No Violations Noted

*Janitor’s Closet # 526*

 No Violations Noted

*Chemical Closet # 527*

 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 blocked in cell # 21

*Storage Room # 606*

 No Violations Noted

*Lower Showers # 1-5*

 No Violations Noted

*Upper Showers # 6-11*

 No Violations Noted

**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

*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 near air supply outlets

105 CMR 451.353\* Interior Maintenance: Padding damaged on card table chair

105 CMR 451.353 Interior Maintenance: Padding damaged on bench press

105 CMR 451.353 Interior Maintenance: Floor tiles missing near Recreation Deck door

*Cells*

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 8 and 31

105 CMR 451.353\* Interior Maintenance: Ceiling paint peeling outside cell # 28

*Upper Storage # 607*

 No Violations Noted

*Lower Showers # 1-6*

105 CMR 451.123\* Maintenance: Floor finish damaged in shower # 5 and 6

*Upper Showers # 7-11*

 No Violations Noted

**Control Tower (serving Charlie # 1 and 2)**

 No Violations Noted

*Staff Bathroom # BR-210*

105 CMR 451.126 Hot Water: Hot water temperature recorded at 1380F at handwash sink

**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 to prevent contamination

*Recreation Deck # B-116*

 No Violations Noted

**Charlie # 1**

*Cells*

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 4

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 11, 12, 28, and 30

*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: Floor damaged in shower # 1-3

*Upper Showers # 4-6*

105 CMR 451.123\* Maintenance: Wall paint damaged in shower # 5 and 6

105 CMR 451.123 Maintenance: Ceiling paint damaged in shower # 5

105 CMR 451.123\* Maintenance: Floor damaged in shower # 4-6

**Charlie # 2**

*Cells*

 No Violations Noted

*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

*Multi-Purpose Room # 180*

 No Violations Noted

*Lower Showers # 1-3*

105 CMR 451.123 Maintenance: Soap scum on floor in shower # 3

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 2 and 3

105 CMR 451.123\* Maintenance: Floor damaged in shower # 1-3

*Upper Showers # 4-6*

105 CMR 451.123 Maintenance: Soap scum on floor in shower # 4-6

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 4 and 5

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 6

105 CMR 451.123\* Maintenance: Floor damaged in shower # 4-6

**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**

*Cells*

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 2 and 16

*Interview/Exam Room # 118*

 No Violations Noted

*Janitor’s Closet # 128*

105 CMR 451.353 Interior Maintenance: Floor paint damaged

*Kitchenette # 119*

 No Violations Noted

*Storage # 127*

 No Violations Noted

*Day Room*

105 CMR 451.124 Water Supply: Insufficient water supply in quantity and pressure at water bubbler

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 # 1 and 2

105 CMR 451.123 Maintenance: Floor damaged in shower # 1

105 CMR 451.123\* Maintenance: Floor damaged in shower # 2 and 3

*Upper Showers # 4-6*

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 4-6

105 CMR 451.123 Maintenance: Floor damaged in shower # 5 and 6

**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*

105 CMR 451.353 Interior Maintenance: Padding damaged on card table stools

*Lower Showers # 1-3*

105 CMR 451.130 Hot Water: Shower water temperature recorded at 1230F at shower # 1

105 CMR 451.123\* Maintenance: Floor damaged in shower # 3

*Upper Showers # 4-6*

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 4 and 5

105 CMR 451.123 Maintenance: Floor damaged in shower # 4 and 6

*Storage # 140*

 No Violations Noted

*Storage # S3C*

 No Violations Noted

*Cells*

 No Violations Noted

**Charlie # 5 and 6 Hallway**

*Staff Bathroom # 318*

 No Violations Noted

*Storage Room # 319*

 No Violations Noted

**Charlie # 5**

*Cells*

 No Violations Noted

*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

*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*

 No Violations Noted

*Upper Showers # 7-12*

 No Violations Noted

**Charlie # 6**

*Cells*

 No Violations Noted

*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: Wet mops hung from sprinkler line

*Storage # 408*

 No Violations Noted

*Lower Showers # 1-6*

 Unable to Inspect – Under Construction

*Upper Showers # 7-12*

 Unable to Inspect – Under Construction

*Storage # A-334*

 No Violations Noted

*Laundry Room # 335*

 No Violations Noted

**Charlie # 7 and 8 Hallway**

*Break Room # 502*

 No Violations Noted

*Female Staff Bathroom # 503*

 No Violations Noted

*Male Staff Bathroom # 504*

 No Violations Noted

*Janitor’s Closet # 523*

 No Violations Noted

*Staff Kitchenette # 529*

 No Violations Noted

*Staff Bathroom # 530*

 No Violations Noted

*Staff Bathroom # 540*

 No Violations Noted

*Storage # 546*

 No Violations Noted

**Charlie # 7**

*Medical Office # 506*

 No Violations Noted

*Interview/Exam Room # 509*

 No Violations Noted

*Storage # 512*

 No Violations Noted

*Multi-Purpose Room # 511*

 No Violations Noted

*Janitor’s Closet # 513*

 No Violations Noted

*Cells*

105 CMR 451.103 Mattresses: Mattress damaged in cell # 30

*Storage # 605*

 No Violations Noted

*Recreation Deck*

 No Violations Noted

*Kitchenette # 518*

 No Violations Noted

*Storage # 519*

 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 # 7 – 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*

 No Violations Noted

*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*

 No Violations Noted

*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*

 No Violations Noted

**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*

 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

*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**

 No Violations Noted

*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

*Office # 212 (located within 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*

 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

*Training Room # 118*

 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*

105 CMR 451.353\* Interior Maintenance: Padding damaged on bench press

*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*

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

*Offices # 259/260*

 No Violations Noted

**MAIN KITCHEN**

The following Food Code violations listed in **BOLD** were observed to be corrected on-site.

*Handwash Sink (near kitchen offices)*

 No Violations Noted

*Serving Line*

 No Violations Noted

*Food Preparation Area*

 No Violations Noted

*3-Compartment Sink*

**FC 4-501.12 Maintenance and Operation; Equipment: Cutting surfaces damaged and no longer easily cleanable**

*Special Diet Area*

 No Violations Noted

*Handwash Sink*

 No Violations Noted

*Freezer # A-125*

 No Violations Noted

*Produce Cooler # B-125*

 No Violations Noted

*Meat Cooler # C-125*

 No Violations Noted

*Ice Machine*

 No Violations Noted

*Freezer # D-125*

 No Violations Noted

*Handwash Sink*

 No Violations Noted

*Dry Food Storage # 145*

 No Violations Noted

*Dishwashing Area*

 No Violations Noted

*Spice Storage Rack*

 No Violations Noted

*Inmate Bathroom # 128*

 No Violations Noted

*Female Staff Locker Room # 129*

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 1010F at handwash sink

*Male Staff Locker Room # 130*

 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

**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*

 No Violations Noted

*Staff Bathroom # 116*

 No Violations Noted

*Handwash Sink # 2*

 No Violations Noted

**Dishwashing Room**

 No Violations Noted

*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*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, toilet leaking

*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

**STONEY BROOK TREATMENT CENTER**

**Lobby**

*Female Bathroom # 105*

 No Violations Noted

*Male Bathroom # 106*

 No Violations Noted

*Program Area # A-178*

 No Violations Noted

*Visitation # A-174*

 No Violations Noted

*Multi-Purpose Area # A-175*

 No Violations Noted

**Program Area**

*Female Bathroom # 185*

 No Violations Noted

*Male Bathroom # 186*

 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*

**FC 3-304.14(B)(1) Protection from Contamination After Receiving; Preventing Contamination from Equipment, Utensils, and Linens: Wet cloth not stored in sanitizer solution**

*Storage # 1101*

 No Violations Noted

*Male Bathroom # 1102*

 No Violations Noted

*Storage # 196*

 No Violations Noted

**Dining Area**

FC 4-502.13(B) Maintenance and Operation, Utensils and Temperature and Pressure Measuring Devices: Bulk milk container dispensing tube not cut on a diagonal and more than 1" protruding from the dispensing head

*Male Bathroom # 188*

 No Violations Noted

*Storage # 189*

 No Violations Noted

**Kitchen Hallway**

*Maintenance Closet # 192*

 No Violations Noted

*Kitchen Office # 193*

 No Violations Noted

*Repair Shop # 194*

 No Violations Noted

*Dry Storage # 195*

 No Violations Noted

**Intake**

*Cells # 142 and 143*

 No Violations Noted

*Male Bathroom # 135*

105 CMR 451.110(B)\* Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink

*Female Bathroom # 136*

 No Violations Noted

*Property Storage # A-146*

 No Violations Noted

**Medical**

*Records*

105 CMR 480.425(A) Tracking Medical or Biological Waste for Treatment: Generator did not confirm the shipment was received by the treatment facility within 30 days on an approved tracking form

105 CMR 480.500(B) Procedures; Records; Record-Keeping Log: Generator did not maintain a record-keeping log for waste sent off-site for treatment

*Medical Storage # 150*

 No Violations Noted

*Exam Room # 152*

 No Violations Noted

**Staff Area**

*Break Room # 109*

105 CMR 451.200 Food Storage, Preparation and Service: Food service not in compliance with

 105 CMR 590.000, vending machine out-of-order

*Dining Area # 110*

 No Violations Noted

*Male Staff Bathroom # 114*

 No Violations Noted

*Female Staff Bathroom # 115*

 No Violations Noted

*Female Staff Locker Room # 113*

 No Violations Noted

*Male Staff Locker Room # 116*

 No Violations Noted

**Classrooms A and B**

 No Violations Noted

**HOUSING UNITS**

**East Unit**

*Cells*

 No Violations Noted

*Janitor’s Closet # 205*

 No Violations Noted

*Storage Closet # 207*

 No Violations Noted

*Male Staff Bathroom # 210*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Female Staff Bathroom # 211*

 No Violations Noted

*Inmate Bathroom and Showers # 213*

 No Violations Noted

*Day Room*

 No Violations Noted

**North Unit**

*Cells*

 No Violations Noted

*Janitor’s Closet # 158*

 No Violations Noted

*Inmate Bathroom and Showers # 159*

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 2

*Staff Bathroom # 160*

 No Violations Noted

*Day Room*

 No Violations Noted

**South Unit**

*Storage # 166*

 No Violations Noted

*Cells*

 No Violations Noted

*Inmate bathrooms and Showers # 168*

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*

 No Violations Noted

*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*

 No Violations Noted

**Observations and Recommendations**

1. The inmate population was 683 at the time of inspection.
2. At the time of the inspection the Charlie # 2, 5, 7, 8, 9, 10 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 # 5, 6 and Charlie # 6 housing units were not in use due to the ongoing shower construction project.
4. The CSP recommends that the medical waste shipping papers located in the Stoney Brook Treatment Center Medical Office be reorganized. This will aid in determining compliance with 105 CMR 480.000 during future inspections.
5. At the time of the inspection the heat was not functioning in the Main Kitchen. A mobile heating unit was being used until repairs could be made to the primary heating unit.
6. Hot water temperature range for handwash sinks is 1100F-1300F.
7. Hot water temperature range for showers is 1000F-1120F.

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](http://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](http://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](http://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,

 

 Scott Koczela

 Environmental Analyst, CSP, BEH