



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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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

<i>Exam Rooms # 1-5</i> 105 CMR 451.126	Hot Water: Hot water temperature recorded at 80°F at handwash sink in Exam Room # 4
<i>Shower Room # 218</i>	No Violations Noted
<i>X-Ray Room # A-220</i>	No Violations Noted
<i>Break Room # A-224</i>	No Violations Noted
<i>Bio-Hazard Storage # 259</i>	No Violations Noted
<i>Nurse's Station # 214-A</i>	No Violations Noted
<i>Dental Room # 237</i>	No Violations Noted
<i>Dental 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	Maintenance: Ceiling vent dusty
<i>Female Staff Bathroom # 227</i> 105 CMR 451.123	Maintenance: Ceiling vent dusty
<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> 105 CMR 451.123	Maintenance: Ceiling vent dusty
<i>Janitor's Closet # 236</i>	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

<i>Storage # 206</i>	No Violations Noted
<i>Storage # 209</i>	No Violations Noted
<i>Storage # 210</i>	No Violations Noted
<i>Staff Bathroom # 104</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 # 117</i>	No Violations Noted
<i>Juice Bar</i>	No Violations Noted
<i>Lower Showers # 1-5</i> 105 CMR 451.123 105 CMR 451.123* 105 CMR 451.123 105 CMR 451.123* 105 CMR 451.123*	Unable to Inspect Shower # 1 – In Use Maintenance: Soap scum on floor in shower # 2 and 3 Maintenance: Soap scum on floor in shower # 4 and 5 Maintenance: Soap scum on walls in shower # 3, 4, and 5 Maintenance: Floor damaged in shower # 2, 3, 4, and 5 Maintenance: Wall paint damaged in shower # 2, 3, and 5
<i>Upper Showers # 6-10</i> 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123*	Unable to Inspect Shower # 6 – In Use Maintenance: Soap scum on floor in shower # 7, 8, 9, and 10 Maintenance: Soap scum on walls in shower # 7, 8, 9, and 10 Maintenance: Floor damaged in shower # 7 and 9
<u>Davis # 2</u>	
<i>Staff Bathroom # 105</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>Storage # 122-A</i>	No Violations Noted
<i>Janitor's Closet # 124-A</i>	No Violations Noted
<i>Cells</i> 105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 10, 44, 50, and 52

Day Room

105 CMR 451.353*
105 CMR 451.353

Interior Maintenance: Ceiling dirty, black substance observed near air supply outlets
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
105 CMR 451.123
105 CMR 451.123*

Maintenance: Soap scum on floor in shower # 1, 2, 4, and 5
Maintenance: Soap scum on walls in shower # 2 and 5
Maintenance: Floor damaged in shower # 1-5

Upper Showers # 6-10

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

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

Davis # 3

Staff Bathroom # 304

No Violations Noted

Cells

105 CMR 451.353
105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Floor tiles missing outside cell # 37
Interior Maintenance: Floor tiles missing in cell # 7 and 41
Interior Maintenance: Wall vent blocked in cell # 14, 36, 40, and 45

Day Room

105 CMR 451.124
105 CMR 451.353*
105 CMR 451.353

Water Supply: Insufficient water supply in quantity and pressure water bubbler
Interior Maintenance: Ceiling dirty, black substance observed near air supply outlets
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*
105 CMR 451.123
105 CMR 451.123*
105 CMR 451.123

Maintenance: Floor damaged in shower # 1-5
Maintenance: Soap scum on floor in shower # 5
Maintenance: Soap scum on floor in shower # 1, 2, and 4
Maintenance: Soap scum on walls in shower # 2 and 5

Upper Showers # 6-10

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

Maintenance: Floor tiles damaged outside shower # 7, 8, 9, and 10
Maintenance: Floor damaged outside shower # 6
Maintenance: Soap scum on floor in shower # 7 and 9
Maintenance: Soap scum on floor in shower # 8
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*
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123*

Maintenance: Soap scum on floor in shower # 2 and 3
Maintenance: Floor damaged in shower # 1-5
Maintenance: Mold observed on floor in shower # 5
Maintenance: Wall paint damaged in shower # 3
Maintenance: Wall paint damaged in shower # 5

Upper Showers # 6-10

105 CMR 451.130*
105 CMR 451.123
105 CMR 451.123*

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

<i>Janitor's Closet # 526</i>	No Violations Noted
<i>Chemical Closet # 527</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 # 21
<i>Storage Room # 606</i>	No Violations Noted
<i>Lower Showers # 1-5</i>	No Violations Noted
<i>Upper Showers # 6-11</i>	No Violations Noted
<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* 105 CMR 451.353* 105 CMR 451.353 105 CMR 451.353	Interior Maintenance: Ceiling dirty, black substance near air supply outlets Interior Maintenance: Padding damaged on card table chair Interior Maintenance: Padding damaged on bench press Interior Maintenance: Floor tiles missing near Recreation Deck door

<i>Cells</i>	
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
<i>Upper Storage # 607</i>	
	No Violations Noted
<i>Lower Showers # 1-6</i>	
105 CMR 451.123*	Maintenance: Floor finish damaged in shower # 5 and 6
<i>Upper Showers # 7-11</i>	
	No Violations Noted
<u>Control Tower (serving Charlie # 1 and 2)</u>	
	No Violations Noted
<i>Staff Bathroom # BR-210</i>	
105 CMR 451.126	Hot Water: Hot water temperature recorded at 138 ⁰ F at handwash sink
<u>Charlie # 1 and 2 Hallway</u>	
<i>Staff Bathroom # 162 (outside Charlie # 1)</i>	
	No Violations Noted
<i>Staff Bathroom # 165 (outside Charlie # 2)</i>	
	No Violations Noted
<i>Multi-Purpose Room # 180</i>	
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
<i>Recreation Deck # B-116</i>	
	No Violations Noted
<u>Charlie # 1</u>	
<i>Cells</i>	
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
<i>Exercise Room # 9</i>	
	No Violations Noted
<i>Janitor's Closet # 161</i>	
	No Violations Noted
<i>Kitchenette # 152</i>	
	No Violations Noted
<i>Storage # 154</i>	
	No Violations Noted
<i>Day Room</i>	
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

105 CMR 451.353*

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

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

Lower Showers # 1-3

105 CMR 451.123

105 CMR 451.123

105 CMR 451.123*

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

Maintenance: Floor damaged in shower # 1

Maintenance: Floor damaged in shower # 2 and 3

Upper Showers # 4-6

105 CMR 451.123*

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 4-6

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

105 CMR 451.123*

Hot Water: Shower water temperature recorded at 123°F at shower # 1
Maintenance: Floor damaged in shower # 3

Upper Showers # 4-6

105 CMR 451.123

105 CMR 451.123

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

<i>Janitor's Closet # 310</i>	No Violations Noted
<i>Storage # 311</i>	No Violations Noted
<i>Storage # A-405</i>	No Violations Noted
<i>Day Room</i> 105 CMR 451.353*	Interior Maintenance: Ceiling dirty, black substance observed near air supply outlets
<i>Lower Showers # 1-6</i>	No Violations Noted
<i>Upper Showers # 7-12</i>	No Violations Noted
<u>Charlie # 6</u>	
<i>Cells</i>	No Violations Noted
<i>Staff Bathroom # 336</i>	No Violations Noted
<i>Recreation Deck # A-325</i>	No Violations Noted
<i>Juice Bar</i>	No Violations Noted
<i>Interview/Exam Room # 333</i>	No Violations Noted
<i>Day Room</i>	No Violations Noted
<i>Storage # 328</i>	No Violations Noted
<i>Janitor's Closet # 329</i> 105 CMR 451.353	Interior Maintenance: Wet mops hung from sprinkler line
<i>Storage # 408</i>	No Violations Noted
<i>Lower Showers # 1-6</i>	Unable to Inspect – Under Construction
<i>Upper Showers # 7-12</i>	Unable to Inspect – Under Construction
<i>Storage # A-334</i>	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

<i>Kitchenette # 518</i>	No Violations Noted
<i>Storage # 519</i>	No Violations Noted
<i>Juice Bar</i>	No Violations Noted
<i>Staff Bathroom # 522</i>	No Violations Noted
<i>Day Room</i> 105 CMR 451.353*	Interior Maintenance: Ceiling dirty, black substance observed near air supply outlets
<i>Showers # 1-11</i>	Unable to Inspect Shower # 7 – In Use No Violations Noted
<u>Charlie # 8</u>	Unable to Inspect – Decommissioned and Not In Use
<u>Charlie # 9</u>	Unable to Inspect – Decommissioned and Not In Use
<u>Charlie # 10</u>	
<i>Cells</i>	No Violations Noted
<i>Recreation Deck</i>	No Violations Noted
<i>Staff Bathroom # 547</i>	No Violations Noted
<i>Kitchenette # 548</i>	No Violations Noted
<i>Storage # 551</i>	No Violations Noted
<i>Janitor's Closet # 554</i>	No Violations Noted
<i>Storage # 555</i>	No Violations Noted
<i>Multi-Purpose Room # 556</i>	No Violations Noted
<i>Interview/Exam Room # 558</i>	No Violations Noted
<i>Laundry Room # 561</i>	No Violations Noted

<i>Storage # 567</i>	No Violations Noted
<i>Day Room</i>	No Violations Noted
<i>Juice Bar</i>	No Violations Noted
<i>Storage # 618</i>	No Violations Noted
<i>Showers # 1-11</i>	No Violations Noted

INDUSTRIES AREA

1st Floor

<i>Staff Break Room # 110</i> 105 CMR 451.200*	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, vending machine tray dirty
<i>Female Staff Bathroom # 131</i>	No Violations Noted
<i>Male Staff Bathroom # 142</i>	No Violations Noted

Jail Industries

<i>Print Shop # 113</i>	No Violations Noted
<i>Print Shop Office # 115</i>	No Violations Noted
<i>Welding Shop # 124</i>	No Violations Noted
<i>Building Trades/Wood Shop</i>	No Violations Noted
<i>Inmate Bathroom # 116</i>	No Violations Noted
<i>Female Staff Bathroom # 118</i>	No Violations Noted
<i>Male Staff Bathroom # 119</i>	No Violations Noted
<i>Janitor's Closet # 120</i>	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

<i>Male Staff Bathroom # 229</i>	No Violations Noted
<i>Female Bathroom # 230</i>	No Violations Noted
<i>Custodial Instructor's Room # 228</i>	No Violations Noted
<i>Library</i>	No Violations Noted
<i>Office # 212 (located within library)</i>	No Violations Noted
<i>Storage # 225</i>	No Violations Noted
<i>Female Staff Bathroom # 294</i>	No Violations Noted
<i>Male Staff Bathroom # 295</i>	No Violations Noted
<i>Storage # 296</i>	No Violations Noted
<i>Classroom # 235</i>	No Violations Noted
<i>Janitor's Closet # 239</i>	No Violations Noted
Barber Shop # 234	No Violations Noted
<i>Chemical Storage Locker</i>	No Violations Noted

ADMINISTRATION

Programs

<i>Male Staff Bathroom # 237</i>	No Violations Noted
<i>Female Staff Bathroom # 238</i>	No Violations Noted
<i>Program Staff Break Room # 240</i>	No Violations Noted

Inner Administration

<i>Female Staff Bathroom # 282</i>	No Violations Noted
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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

<i>Handwash Sink</i>	No Violations Noted
<i>Freezer # A-125</i>	No Violations Noted
<i>Produce Cooler # B-125</i>	No Violations Noted
<i>Meat Cooler # C-125</i>	No Violations Noted
<i>Ice Machine</i>	No Violations Noted
<i>Freezer # D-125</i>	No Violations Noted
<i>Handwash Sink</i>	No Violations Noted
<i>Dry Food Storage # 145</i>	No Violations Noted
<i>Dishwashing Area</i>	No Violations Noted
<i>Spice Storage Rack</i>	No Violations Noted
<i>Inmate Bathroom # 128</i>	No Violations Noted
<i>Female Staff Locker Room # 129</i> 105 CMR 451.126*	Hot Water: Hot water temperature recorded at 101 ⁰ F at handwash sink
<i>Male Staff Locker Room # 130</i>	No Violations Noted
<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	
<i>Handwash Sink # 1 (near Main Entrance)</i>	No Violations Noted
<i>Spice Storage Rack</i>	No Violations Noted
<i>Sandwich Station</i>	No Violations Noted
<i>Service Line Coolers</i>	No Violations Noted
<i>Delfield Freezer</i>	No Violations Noted
<i>Food Prep Area</i>	No Violations Noted
<i>Hood Area</i>	No Violations Noted
<i>Inmate Bathroom # 115</i>	No Violations Noted
<i>Staff Bathroom # 116</i>	No Violations Noted
<i>Handwash Sink # 2</i>	No Violations Noted
Dishwashing Room	No Violations Noted
<i>2-Compartment Sink</i>	No Violations Noted
<i>Handwash Sink</i>	No Violations Noted
Bakery	
<i>Handwash Sink</i>	No Violations Noted
<i>3-Compartment Sink</i>	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 110°F-130°F.
7. 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,



Scott Koczela
Environmental Analyst, CSP, BEH