



The Commonwealth of Massachusetts
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Community Sanitation Program
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July 7, 2015

Michael J. Ashe, Jr., Sheriff
Hampden County Jail and House of Correction
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: 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 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 June 24, 25, and 26, 2015 accompanied by Captain Frank Barbaro, EHSO; Alex Tsagaris, Correctional Officer; Jeremaih Cain, CPO; David Breveglerei, Facility Maintenance; and Paul Halfmann, Community Sanitation Program. Violations noted during the inspection are listed below including 138 repeat violations:

HEALTH AND SAFETY VIOLATIONS

(* indicates conditions documented on previous inspection reports)

Lobby

Male Bathroom # 104

105 CMR 451.123	Maintenance: Ceiling dirty, mold observed on ceiling tiles near light
105 CMR 451.123	Maintenance: Wall vent rusted

Female Bathroom # 103

105 CMR 451.123	Maintenance: Ceiling dirty, mold observed on ceiling tiles near light
105 CMR 451.123	Maintenance: Hand dryer out-of-order
105 CMR 451.123	Maintenance: Floor damaged, cove base tiles damaged
105 CMR 451.123	Maintenance: Debris on floor throughout bathroom

Control

No Violations Noted

Bathroom

No Violations Noted

INTAKE

Showers

No Violations Noted

Cells

No Violations Noted

Exam Room # 136

105 CMR 451.126

Hot Water: Hot water temperature recorded at 94°F

Inmate Bathroom # 109

No Violations Noted

Transportation

No Violations Noted

Parole

No Violations Noted

Classifications

No Violations Noted

Male Staff Bathroom # 110

No Violations Noted

Female Staff Bathroom # 111

No Violations Noted

Maintenance Closet # 113

No Violations Noted

Male Bathroom # 121

No Violations Noted

Breakroom # 121

No Violations Noted

Property

No Violations Noted

VISITING

Male Bathroom # 142

No Violations Noted

Female Bathroom # 141

No Violations Noted

Non-Contact Visiting # 157

105 CMR 451.353*

Interior Maintenance: Counter top damaged in room # A1, A4, A5, A6, and A7

Back of Visiting

No Violations Noted

<i>Front of Visiting</i> 105 CMR 451.350	Structural Maintenance: Wall damaged underneath counter top in room # D5
<i>Staff Bathroom # 150</i>	No Violations Noted
<i>Staff Bathroom # 151</i>	No Violations Noted
<u>MEDICAL</u>	
<i>Exam Rooms</i>	No Violations Noted
<i>X-Ray Room</i>	No Violations Noted
<i>Bio-Hazard Storage # 259</i>	No Violations Noted
<i>Nurse's Station</i> 105 CMR 480.500(A)(1-5)	Procedures; Records; Record-Keeping Log: Generator had no written procedures for maintaining compliance with 480.000 in the Medical/Biological Waste Record-Keeping Log
<i>Dental Room # 202</i>	No Violations Noted
<i>Dental Lab</i> 105 CMR 205.103(A)	Examinations to be Conducted in Privacy: Handwash sink not equipped with non-hand operable controls
<i>Staff Bathroom # 204</i> 105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
<i>Inmate Bathroom # 205</i> 105 CMR 451.123	Maintenance: Ceiling vent rusted
Delta # 1	
<i>Offices</i>	No Violations Noted
<i>Showers</i>	Unable to Inspect – Not in Use
Delta # 2	
<i>Offices</i>	No Violations Noted
<i>Showers</i>	Unable to Inspect – Not in Use
<i>Staff Kitchenette # 288</i>	No Violations Noted

Staff Bathroom # 294A
105 CMR 451.123

Maintenance: Wall damaged near toilet paper dispenser

Eye Exam Room # 10
105 CMR 451.126

Hot Water: Hot water temperature recorded at 105°F

Delta # 4

Cells

No Violations Noted

Day Room
105 CMR 451.353

Interior Maintenance: Water fountain clogged, pieces of an apple in water fountain

Maintenance Closet # 254

No Violations Noted

Shower
105 CMR 451.123

Maintenance: Ceiling damaged, ceiling paint peeling

Room # 256
105 CMR 451.110(B)
105 CMR 451.110(A)

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

Delta # 5

Cells
105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, wall ventilation grille blocked in cell # 3 and 4

Day Room

No Violations Noted

Shower
105 CMR 451.123

Maintenance: Ceiling damaged, ceiling paint peeling in shower # 2

HOUSING UNITS

Davis # 1

Cells
105 CMR 451.353

Interior Maintenance: Wall dirty around wall ventilation grille in cell # 9, 13, 16, 23, 40, 45, and 52

Rec Deck
105 CMR 451.360

Protective Measures: Birds nest observed in the fence surrounding rec deck

Janitor's Closet

Unable to Inspect – Locked

Staff Bathroom

Unable to Inspect – Locked

Day Room
105 CMR 451.353*
105 CMR 451.350*

Interior Maintenance: Black substance on ceiling by air supply line
Structural Maintenance: Door not rodent and weathertight, door # 127A

Showers

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

Day Room

105 CMR 451.353*	Interior Maintenance: Black substance on ceiling by air supply line
105 CMR 451.350*	Structural Maintenance: Doors not rodent and weathertight, door # 132A and 132B

Cells

105 CMR 451.140	Adequate Ventilation: Inadequate ventilation, wall ventilation grille blocked in cell # 31
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Showers

105 CMR 451.123*	Maintenance: Floor damaged in shower # 1, 2, 3, 4, and 5
105 CMR 451.123	Maintenance: Soap scum on walls in shower # 1, 2, 7, 8, and 10
105 CMR 451.123	Maintenance: Soap scum on floor in shower # 1, 2, and 10
105 CMR 451.130	Hot Water: Shower water temperature recorded at 118°F
105 CMR 451.123	Maintenance: Light rusted in shower # 1, 2, and 3

Davis # 3

Cells

105 CMR 451.353	Interior Maintenance: Air vent rusted in cell # 20 and 24
105 CMR 451.140	Adequate Ventilation: Inadequate ventilation, wall ventilation grille blocked in cell # 18, 32, 34, and 37
105 CMR 451.353	Interior Maintenance: Floor tile damaged outside cell # 43

Showers

105 CMR 451.123*	Structural Maintenance: Floor damaged in shower # 6, 7, 9, and 10
105 CMR 451.123	Maintenance: Wall paint damaged in shower # 6 and 10
105 CMR 451.123	Maintenance: Soap scum on walls in shower # 1, 2, and 3
105 CMR 451.123	Maintenance: Soap scum on floor in shower # 1, 2, 3, 4, 5, 7, 9, and 10
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower leaking in shower # 4
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, no water controls in shower # 4

Day Room

105 CMR 451.350*	Structural Maintenance: Doors not rodent and weathertight, door # 327A and 327B
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Janitor's Closet

105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
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Staff Bathroom

No Violations Noted

Davis # 4

Cells

105 CMR 451.353*	Interior Maintenance: Air vent rusted in cell # 6, 11, and 40
105 CMR 451.353	Interior Maintenance: Air vent rusted in cell # 4, 9, 32, and 49
105 CMR 451.140*	Adequate Ventilation: Inadequate ventilation, wall ventilation grille blocked in cell # 47 and 55
105 CMR 451.140	Adequate Ventilation: Inadequate ventilation, wall ventilation grille blocked in cell # 17, 41, 45, and 52

Showers

105 CMR 451.123*	Maintenance: Drain flies in shower # 3 and 9
105 CMR 451.123*	Maintenance: Floor damaged in shower # 3, 6, and 10
105 CMR 451.123	Maintenance: Floor damaged in shower # 2, 4, 5, 8, and 9
105 CMR 451.123*	Maintenance: Wall paint damaged in shower # 1
105 CMR 451.123	Maintenance: Wall paint damaged in shower # 6, 7, and 9
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, 3, and 8

Day Room

105 CMR 451.353*	Interior Maintenance: Black substance on ceiling by air supply line
105 CMR 451.350	Structural Maintenance: Door not rodent and weathertight, door # 332A and 332B

Janitor's Closet # 324

105 CMR 451.383(B)	Fire Safety System: Facility not in compliance with State Building Code provisions for fire safety, inops stored within 18 inches of ceiling
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Staff Bathroom # 305

No Violations Noted

Davis # 5

Cells

105 CMR 451.140	Adequate Ventilation: Inadequate ventilation, wall ventilation grille blocked in cell # 7, 17, and 26
105 CMR 451.353	Interior Maintenance: Air vent rusted in cell # 10

Showers

105 CMR 451.123*	Maintenance: Drain flies in shower # 8
105 CMR 451.130	Hot Water: Shower water temperature recorded at 120°F
105 CMR 451.123	Maintenance: Wall dirty in shower # 6 and 10
105 CMR 451.123	Maintenance: Wall paint damaged in shower # 4 and 5
105 CMR 451.123	Maintenance: Soap scum on floor in shower # 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, and 11

Rec Deck

105 CMR 451.360	Protective Measures: Birds nest observed in the fence surrounding rec deck
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Day Room

105 CMR 451.353*	Interior Maintenance: Black substance on ceiling by air supply line
105 CMR 451.353*	Interior Maintenance: Water stain on ceiling by door # 516A

Staff Bathroom # 504

No Violations Noted

Janitor's Closet # 523

105 CMR 451.353	Interior Maintenance: Floor damaged
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, sink basin cracked

Davis # 6

Cells

105 CMR 451.353	Interior Maintenance: Air vent rusted in cell # 21
105 CMR 451.140	Adequate Ventilation: Inadequate ventilation, wall ventilation grille blocked in cell # 17

Showers

105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123

Maintenance: Floor damaged in shower # 5
Maintenance: Floor damaged in shower # 3, 4, 5, 8, 10, 11, and 12
Maintenance: Floor dirty in shower # 4 and 5

Rec Deck

105 CMR 451.360

Protective Measures: Birds nest observed in the fence surrounding rec deck

Day Room

105 CMR 451.353*

Interior Maintenance: Water stain on ceiling by door # 505 and 513

Staff Bathroom # 505

No Violations Noted

Janitor's Closet # 524

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Bravo # 1

Cells

105 CMR 451.353*
105 CMR 451.353

Interior Maintenance: Air vent rusted in cell # 2, 5, 9, 10, 13, 17, 19, and 37
Interior Maintenance: Air vent rusted in cell # 6, 7, 16, 28, 32, 33, 42, and 46

Showers

105 CMR 451.123*
105 CMR 451.123

Shower # 6-10 not in use
Maintenance: Floor damaged in shower # 3 and 5
Maintenance: Floor dirty in shower # 4

Day Room

105 CMR 451.353*
105 CMR 451.353*
105 CMR 451.350*

Interior Maintenance: Black substance on ceiling by air supply line
Interior Maintenance: Stain on ceiling by door # 117
Structural Maintenance: Door not rodent and weathertight, door # 127A and 127B

Staff Bathroom # 104

No Violations Noted

Janitor's Closet # 123

105 CMR 451.353
105 CMR 451.130

Interior Maintenance: Floor paint damaged
Plumbing: Plumbing not maintained in good repair, sink basin cracked

Bravo # 2

Cells

105 CMR 451.353*
105 CMR 451.353
105 CMR 451.140*

105 CMR 451.140

Interior Maintenance: Air vent rusted in cell # 1, 2, 5, 7, 13, 14, 30, 42, and 43
Interior Maintenance: Air vent rusted in cell # 4, 16, 24, and 49
Adequate Ventilation: Inadequate ventilation, wall ventilation grille blocked in cell # 3 and 26
Adequate Ventilation: Inadequate ventilation, wall ventilation grille blocked in cell # 19 and 54

Showers

105 CMR 451.123*

Maintenance: Floor paint peeling in shower # 7, 8, 9, and 10

Day Room

105 CMR 451.353*

Interior Maintenance: Stain on ceiling by door # 132B

Staff Bathroom # 105

No Violations Noted

Janitor's Closet # 124

105 CMR 451.353

Interior Maintenance: Floor paint damaged

Bravo # 3

Cells

No Violations Noted

Showers

105 CMR 451.123*

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

105 CMR 451.123

Maintenance: Wall paint damaged in shower # 7

105 CMR 451.123*

Maintenance: Floor paint damaged in shower # 6

105 CMR 451.123

Maintenance: Floor paint damaged in shower # 2 and 4

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 6 and 10

105 CMR 451.123

Maintenance: Soap scum on floor in shower # 1, 3, 7, 8, 9, and 10

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, no water controls in shower # 5

Day Room

105 CMR 451.353*

Interior Maintenance: Black substance on ceiling by air supply line

105 CMR 451.350

Structural Maintenance: Door not rodent and weathertight, door # 327A

Staff Bathroom

Unable to Inspect – Locked

Janitor's Closet

No Violations Noted

Bravo # 4

Cells

105 CMR 451.353*

Interior Maintenance: Air vent rusted in cell # 1, 3, 6, 19, 33, and 43

105 CMR 451.353

Interior Maintenance: Air vent rusted in cell # 2, 31, 32, and 47

105 CMR 451.140*

Adequate Ventilation: Inadequate ventilation, wall ventilation grille blocked in cell # 23, 40, and 46

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, wall ventilation grille blocked in cell # 14, 17, 18, 24, 36, 39, 43, 50, 54, and 56

Showers

105 CMR 451.123

Maintenance: Floor dirty in shower # 2, 3, 4, 6, 7, and 8

105 CMR 451.123

Maintenance: Floor paint damaged in shower # 1, 7, and 10

105 CMR 451.130

Hot Water: Shower water temperature recorded at 121⁰F

105 CMR 451.123

Maintenance: Drain flies in shower # 8 and 9

Day Room

105 CMR 451.353*

Interior Maintenance: Black substance on ceiling by air supply line

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, low water pressure at water fountain

Multi-Purpose/Roll Call Room

105 CMR 451.353

Interior Maintenance: Ceiling tiles water damaged

Bravo # 5

Cells

105 CMR 451.353 Interior Maintenance: Air vent rusted in cell # 4, 15, and 22
105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall ventilation grille blocked in cell # 20

Showers

105 CMR 451.123* Maintenance: Floor paint damaged in shower # 9 and 10
105 CMR 451.123 Maintenance: Floor paint damaged in shower # 6
105 CMR 451.123 Maintenance: Soap scum on floor in shower # 1, 5, 6, 10, 11, and 12
105 CMR 451.123 Maintenance: Wall paint damaged in shower # 3, 5, and 9

Day Room

105 CMR 451.353* Interior Maintenance: Black substance on ceiling by air supply line
105 CMR 451.350* Structural Maintenance: Door not rodent and weathertight, door # 530B

Rec Deck

105 CMR 451.360 Protective Measures: Birds nest observed in the fence surrounding rec deck

Interview/Exam Room # 517

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

Staff Bathroom # 504

No Violations Noted

Bravo # 6

Cells

105 CMR 451.353 Interior Maintenance: Air vent rusted in cell # 6, 20, 27, and 30
105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall ventilation grille blocked in cell # 31 and 32

Showers

105 CMR 451.123 Maintenance: Dead flies observed on the ceiling in shower # 1-10
105 CMR 451.123 Maintenance: Wall paint damaged in shower # 1, 4, and 10
105 CMR 451.123 Maintenance: Floor paint damaged in shower # 3, 8, and 9
105 CMR 451.123 Maintenance: Floor dirty in shower # 1, 2, 3, 4, 5, 8, and 9

Rec Deck

105 CMR 451.360 Protective Measures: Birds nest observed in the fence surrounding rec deck

Day Room

105 CMR 451.350* Structural Maintenance: Door not rodent and weathertight, door # 539B
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, kitchenette sink continually running

Staff Bathroom # 505

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

Janitor's Closet # 524

No Violations Noted

Charlie # 1

Cells

105 CMR 451.353 Interior Maintenance: Air vent blocked in cell # 5, 17, and 23

Showers

105 CMR 451.123

Maintenance: Dead flies observed on the ceiling in shower # 3 and 5

105 CMR 451.123

Maintenance: Wall paint damaged in shower # 4 and 5

105 CMR 451.123

Maintenance: Ceiling paint damaged in shower # 2 and 5

Exercise Room

No Violations Noted

Day Room

105 CMR 451.353*

Interior Maintenance: Black substance on ceiling by air supply

Kitchenette

No Violations Noted

Janitor's Closet

No Violations Noted

Charlie # 1 & 2 Hallway

Staff Bathroom (outside Charlie 1)

No Violations Noted

Staff Bathroom (outside Charlie 2)

No Violations Noted

Charlie # 2

Cells

105 CMR 451.353

Interior Maintenance: Air vent blocked in cell # 12, 17, and 18

Showers

105 CMR 451.123

Maintenance: Floor damaged in shower # 3

Exercise Room

No Violations Noted

Day Room

105 CMR 451.353*

Interior Maintenance: Black substance on ceiling by air supply line

Kitchenette

No Violations Noted

Janitor's Closet

105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottle

Charlie # 3

Did Not Inspect – Decommissioned and not in use

Charlie # 3 & 4 Hallway

Storage Room # 129

No Violations Noted

Staff Bathroom # 132

No Violations Noted

Charlie # 4

Did Not Inspect – Decommissioned and not in use

Charlie # 5

Cells

105 CMR 451.353*	Interior Maintenance: Air vent rusted in cell # 17
105 CMR 451.353	Interior Maintenance: Air vent rusted in cell # 9, 12, 14, 25, and 26
105 CMR 451.140	Adequate Ventilation: Inadequate ventilation, wall ventilation grille blocked in cell # 18, 27, and 34

Showers

105 CMR 451.123*	Maintenance: Floor paint damaged in shower # 1-12
105 CMR 451.123	Maintenance: Floor dirty in shower # 1, 2, 7, 8, 9, 10, and 11
105 CMR 451.123*	Maintenance: Drain flies observed in shower # 8 and 9
105 CMR 451.123	Maintenance: Drain flies observed in shower # 1, 2, 5, and 7
105 CMR 451.123	Maintenance: Wall paint damaged in shower # 6, 9, and 11

Day Room

105 CMR 451.353*	Interior Maintenance: Black substance on ceiling by air supply line
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, hot water push button missing

Staff Bathroom # 303

No Violations Noted

Janitor's Closet # 310

105 CMR 451.353	Interior Maintenance: Wet mop stored incorrectly in the slop sink
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Charlie # 5 and 6 Hallway

Staff Bathroom # 318

105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
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Charlie # 6

Cells

105 CMR 451.353*	Interior Maintenance: Air vent rusted in cell # 23 and 25
105 CMR 451.353	Interior Maintenance: Air vent rusted in cell # 3, 17, 19, and 22
105 CMR 451.140	Adequate Ventilation: Inadequate ventilation, wall ventilation grille blocked in cell # 16 and 20

Showers

105 CMR 451.123	Maintenance: Drain flies observed in shower # 1, 2, 3, 4, 5, 6, 8, and 9
105 CMR 451.123*	Maintenance: Floor paint damaged in shower # 1-12
105 CMR 451.123	Maintenance: Wall paint damaged in shower # 2, 3, 4, 5, and 7
105 CMR 451.123	Maintenance: Floor dirty in shower # 1, 2, 3, 4, 5, 7, 9, and 12

Day Room

105 CMR 451.353*	Interior Maintenance: Black substance on ceiling by weight equipment
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, kitchenette hot water push button out-of-order

Storage Room # 334A

No Violations Noted

Staff Bathroom # 336

No Violations Noted

Janitor's Closet

No Violations Noted

Charlie # 7

Cells

105 CMR 451.353*	Interior Maintenance: Air vent rusted in cell # 2, 10, 17, and 30
105 CMR 451.353	Interior Maintenance: Air vent rusted in cell # 4, 11, 13, 21, 26, and 34
105 CMR 451.103	Mattresses: Mattress damaged in cell # 3
105 CMR 451.140*	Adequate Ventilation: Inadequate ventilation, wall ventilation grille blocked in cell # 35
105 CMR 451.140	Adequate Ventilation: Inadequate ventilation, wall ventilation grille blocked in cell # 8, 19, 23, and 33

Showers

105 CMR 451.123	Maintenance: Drain flies observed in shower # 5
105 CMR 451.130	Hot Water: Shower water temperature recorded at 130 ⁰ F
105 CMR 451.123	Maintenance: Floor paint damaged in shower # 1, 2, 3, 4, and 5
105 CMR 451.123	Maintenance: Soap scum on walls in shower # 10
105 CMR 451.123	Maintenance: Soap scum on floor in shower # 10

Day Room

105 CMR 451.353*	Interior Maintenance: Black substance on ceiling by air supply line
105 CMR 451.353*	Interior Maintenance: Carpet damaged by cell # 14 and 15
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, right hot water push button out-of-order

Staff Kitchenette

105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
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Staff Bathroom # 522

105 CMR 451.123	Maintenance: Floor tiles damaged
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Charlie # 7 & 8 Hallway

Janitor's Closet # 523

No Violations Noted

Staff Kitchenette

No Violations Noted

Staff Breakroom and Bathroom # 502

No Violations Noted

Staff Bathroom # 530

No Violations Noted

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
105 CMR 451.140

Interior Maintenance: Air vent rusted in cell # 7, 17, 23, 25, 27, and 36
Adequate Ventilation: Inadequate ventilation, wall ventilation grille blocked in cell # 9, 24, 29, 34, 35, 38, and 40

Showers

105 CMR 451.123
105 CMR 451.123
105 CMR 451.130
105 CMR 451.123

Maintenance: Floor paint damaged in shower # 2, 3, 4, 5, 6, 7, 8, 9, 10, and 11
Maintenance: Wall paint damaged in shower # 3, 8, and 9
Hot Water: Shower water temperature recorded at 126⁰F
Maintenance: Soap scum on walls in shower # 5 and 6

Day Room

No Violations Noted

Rec Deck

No Violations Noted

Kitchenette # 548

No Violations Noted

Janitor's Closet # 554

No Violations Noted

INDUSTRIES AREA

1st Floor

Female Staff Bathroom # 131

No Violations Noted

Male Staff Bathroom # 142

No Violations Noted

Maintenance Office # 110

No Violations Noted

Jail Industries

No Violations Noted

Staff Bathroom # 132

No Violations Noted

Inmate Bathroom # 140

105 CMR 451.123

Maintenance: Ceiling vent dusty

Graphics # 113

No Violations Noted

Inmate Bathroom # 116

No Violations Noted

Welding # 124

No Violations Noted

Building Trades/Wood Shop

No Violations Noted

Maintenance Shop

FC 4-204.112(A)*

Design and Construction, Functionality: No functioning thermometer in refrigerator

Locker Room # 155

No Violations Noted

Laundry

FC 3-501.16(B)

Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 57°F

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Laundry Bathroom

105 CMR 451.123

Maintenance: Ceiling vent dusty

2nd Floor Industries

Chapel

No Violations Noted

Classrooms

No Violations Noted

Female Bathroom # 209

No Violations Noted

Female Staff Bathroom # 294

No Violations Noted

Male Staff Bathroom # 295

No Violations Noted

Inmate Male Bathroom # 229

No Violations Noted

Female Bathroom # 230

105 CMR 451.123

Maintenance: Ceiling vent dusty

Barber Shop

No Violations Noted

Barber Shop Chemical Storage

Unable to Inspect – Locked

Classroom # 235

105 CMR 451.130

Plumbing: Backflow preventer on slop sink leaking

Janitor's Closet # 239

No Violations Noted

ADMINISTRATION

Programs

Program Staff Breakroom # 240

No FC 4-204.112(A) Design and Construction, Functionality: No functioning thermometer in refrigerator

Male Staff Bathroom # 237

No Violations Noted

Female Staff Bathroom # 238

No Violations Noted

Inner Administration

Kitchenette # 288

No Violations Noted

Male Staff Bathroom # 283

No Violations Noted

Female Staff Bathroom # 282

No Violations Noted

OUTER ADMINISTRATION

1st Floor

Male Staff Bathroom # 114

No Violations Noted

Female Staff Bathroom # 115

No Violations Noted

Male Staff Locker Room # 116

No Violations Noted

Female Staff Locker Room # 113

No Violations Noted

Briefing Room # 109

No Violations Noted

Break Room

No Violations Noted

Training Storage # 118

No Violations Noted

Male Staff Bathroom # 121

No Violations Noted

Female Staff Bathroom # 122

No Violations Noted

Female Locker Room # 130

No Violations Noted

Male Locker Room # 131

No Violations Noted

Janitor's Closet # 134

105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottle

Staff Lounge # 125

No Violations Noted

Staff Gym # 129

No Violations Noted

2nd Floor

Staff Break Room # 224

No Violations Noted

Staff Bathroom # 204

Not in Use

Staff Bathroom # 205

No Violations Noted

Staff Bathroom # 259

No Violations Noted

Janitor's Closet # 258

105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottle

Male Bathroom # 218

No Violations Noted

Female Bathroom #221

105 CMR 451.123

Maintenance: Ceiling vent dusty

Sheriff's Bathroom

No Violations Noted

MAIN KITCHEN

Kitchen

FC 6-201.11

Design, Construction and Installation: Floor not easily cleanable, floor tiles damaged underneath ventilation hoods

Special Diet Area

FC 3-302.12*

Preventing Food and Ingredient Contamination: Unlabeled food container in special diet cooler on the right

FC 4-903.11(B)(1)

Protection of Clean Items, Storing: Serving trays not stored in the inverted position

Dry Storage

FC 6-201.11*

Design, Construction and Installation: Floor not easily cleanable, floor paint damaged in dry storage

Maintenance Closet # 142

105 CMR 451.353

105 CMR 451.130

Interior Maintenance: Floor damaged

Plumbing: Plumbing not maintained in good repair, hot water not working on slop sink

Chemical Storage

105 CMR 451.350

Structural Maintenance: Wall damaged near door

Barrel Room

FC 6-201.11

Design, Construction and Installation: Floor not easily cleanable, floor paint damaged

Inmate Bathroom # 128

105 CMR 451.126

105 CMR 451.123

Water Supply: No hot water supplied to handwash sink # 2

Maintenance: Floor paint damaged

Male Staff Locker Room

No Violations Noted

Female Staff Locker Room

No Violations Noted

Staff Dining

FC 4-501.11(B)*

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gasket damaged on hot box

FC 6-501.11*

Maintenance and Operation; Repairing: Facility not in good repair, several seat cushions damaged

FC 4-501.11(A)

Maintenance and Operation, Equipment: Vending machine out-of-order

FC 4-501.112(A)(2)

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

Culinary

FC 6-301.14

Physical Facility; Disposable Towels, Waste Receptacles: No waste receptacle can near handwash sink

FC 3-304.12(A)

Preventing Contamination from Utensils: Service utensils handle stored below the food and container line, scoop left in flour container

Bakery

FC 3-301.11(B)

Preventing Contamination by Employees: Handling of ready-to-eat food with bare hands

VEHICLE TRAP

1st Floor

No Violations Noted

2nd Floor

FC 4-204.112(A)

Design and Construction, Functionality: No functioning thermometer in refrigerator

PRE-RELEASE

Lobby

No Violations Noted

Female Bathroom # 105

No Violations Noted

Male Bathroom # 106

No Violations Noted

Multi-Purpose Room

105 CMR 451.353

Interior Maintenance: Bench press padding damaged

Visitation

No Violations Noted

Programs Area # 173A*Male Bathroom # 186*

No Violations Noted

Female Bathroom # 185

No Violations Noted

Kitchen

FC 5-202.12(A)*

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

Freezer # 199A

No Violations Noted

Cooler # 199

No Violations Noted

Dry Storage # 197A

FC 3-304.12(A)

Preventing Contamination from Utensils: Service utensils handle stored below the food and container line, scoop stored inside flour and grain buckets

105 CMR 451.383(B)

Fire Safety System: Facility not in compliance with State Building Code provisions for fire safety, dry goods stored within 18 inches of ceiling

Delfield Cooler

FC 3-501.16(B)

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

FC 4-204.112(A)

Design and Construction, Functionality: Thermometer not functioning properly

Dishwashing Area

105 CMR 451.383(B)

Fire Safety System: Facility not in compliance with State Building Code provisions for fire safety, pans stored within 18 inches of ceiling

Male Bathroom # 1102

No Violations Noted

Kitchen Hallway*Storage #.195*

FC 3-304.12(A)

Preventing Contamination from Utensils: Service utensils handle stored below the food and container line, scoop stored in sugar

Maintenance Closet # 192

105 CMR 451.353

Interior Maintenance: Baseboard damaged

Intake*Cells*

No Violations Noted

Male Bathroom # 135

No Violations Noted

Female Bathroom # 136

No Violations Noted

Medical

105 CMR 480.500(H)

Procedures; Records; Record-Keeping Log: Generator did not maintain copies of shipping papers and tracking forms with record keeping log for at least 375 days

105 CMR 480.500(A)

Procedures; Records; Record-Keeping Log: Generator had no written procedures for maintaining compliance with 480.000

Classroom A & B

No Violations Noted

Multi-Purpose

Male Inmate Bathroom # 102

No Violations Noted

Female Staff Bathroom # 103

No Violations Noted

Female Staff Locker Room # 105

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, water fountain outside Female Locker Room out-of-order

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

No Violations Noted

Janitor's Closet # 205

No Violations Noted

Storage Closet # 207

No Violations Noted

Inmate Bathroom # 213

105 CMR 451.123

Maintenance: Floor paint damaged in shower # 1, 2, 4, 5, 6, 7, and 8

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 # 7

105 CMR 451.123

Maintenance: Floor paint damaged in toilet stall # 3 and 6

Female Staff Bathroom # 211

No Violations Noted

Male Staff Bathroom # 210

No Violations Noted

Day Room

No Violations Noted

West Unit

Cells

No Violations Noted

Female Staff Bathroom # 220

No Violations Noted

Male Staff Bathroom # 219

No Violations Noted

Janitor's Closet # 217

No Violations Noted

Inmate Bathroom

105 CMR 451.123

Maintenance: Floor paint damaged in shower # 1, 5, and 7

105 CMR 451.123

Maintenance: Floor dirty in shower # 1

105 CMR 451.123

Maintenance: Ceiling vent dusty in shower # 2 and 3

Janitor's Closet # 218

No Violations Noted

Day Room

No Violations Noted

North Unit

Cells

105 CMR 451.353

Interior Maintenance: Window shade ripped in cell # 13

Staff Bathroom # 160

No Violations Noted

Janitor's Closet # 157

No Violations Noted

Storage Closet # 158

No Violations Noted

Inmate Bathroom

105 CMR 451.130

Hot Water: Shower water temperature recorded at 120°F

Day Room

No Violations Noted

South Unit

Cells

No Violations Noted

Staff Bathroom # 169

No Violations Noted

Laundry Room # 170

Unable to Inspect – Under Construction

Inmate Bathroom

105 CMR 451.123

Maintenance: Wall paint damaged outside all showers

105 CMR 451.123

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

105 CMR 451.123

Maintenance: Door rusted in shower # 5

Janitor's Closet # 166

No Violations Noted

Day Room

No Violations Noted

WAREHOUSE

FC 4-903.11(A)(2)

Protection of Clean Items, Storing: Single-service items not protected from contamination, disposable silverware left uncovered

Staff Bathroom # 109

105 CMR 451.123

Maintenance: Floor dirty

Staff Bathroom # 110

105 CMR 451.123

Maintenance: Floor dirty

Refrigerator # 107

No Violations Noted

Freezer

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, ice build-up on floor near the entrance

Refrigerator # 106

No Violations Noted

Observations and Recommendations

1. The inmate population was 994 at the time of inspection.

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,



Kerry Wagner

Environmental Health Inspector, CSP, BEH

cc: Suzanne K. Condon, Associate Commissioner, 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
J. John Ashe, 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