

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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| CHARLES D. BAKERGovernorKARYN E. POLITOLieutenant Governor  |

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 940F

*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

*Front of Visiting*

105 CMR 451.350 Structural Maintenance: Wall damaged underneath counter top in room # D5

*Staff Bathroom # 150*

 No Violations Noted

*Staff Bathroom # 151*

 No Violations Noted

**MEDICAL**

*Exam Rooms*

 No Violations Noted

*X-Ray Room*

 No Violations Noted

*Bio-Hazard Storage # 259*

 No Violations Noted

*Nurse’s Station*

105 CMR 480.500(A)(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

*Dental Room # 202*

 No Violations Noted

*Dental Lab*

105 CMR 205.103(A) Examinations to be Conducted in Privacy: Handwash sink not equipped with non-hand operable controls

*Staff Bathroom # 204*

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

*Inmate Bathroom # 205*

105 CMR 451.123 Maintenance: Ceiling vent rusted

**Delta # 1**

*Offices*

 No Violations Noted

*Showers*

Unable to Inspect – Not in Use

**Delta # 2**

*Offices*

 No Violations Noted

*Showers*

Unable to Inspect – Not in Use

*Staff Kitchenette # 288*

 No Violations Noted

*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 1050F

**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) Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink

105 CMR 451.110(A) 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\* Interior Maintenance: Black substance on ceiling by air supply line

105 CMR 451.350\* 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

*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 1180F

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

*Janitor’s Closet*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*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, mops stored within 18 inches of ceiling

*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 1200F

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

*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\* Maintenance: Floor damaged in shower # 5

105 CMR 451.123 Maintenance: Floor damaged in shower # 3, 4, 5, 8, 10, 11, and 12

105 CMR 451.123 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\* Interior Maintenance: Air vent rusted in cell # 2, 5, 9, 10, 13, 17, 19, and 37

105 CMR 451.353 Interior Maintenance: Air vent rusted in cell # 6, 7, 16, 28, 32, 33, 42, and 46

*Showers* Shower # 6-10 not in use

105 CMR451.123\* Maintenance: Floor damaged in shower # 3 and 5

105 CMR 451.123 Maintenance: Floor dirty in shower # 4

*Day Room*

105 CMR 451.353\* Interior Maintenance: Black substance on ceiling by air supply line

105 CMR 451.353\* Interior Maintenance: Stain on ceiling by door # 117

105 CMR 451.350\* 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 Interior Maintenance: Floor paint damaged

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, sink basin cracked

**Bravo # 2**

*Cells*

105 CMR 451.353\* Interior Maintenance: Air vent rusted in cell # 1, 2, 5, 7, 13, 14, 30, 42, and 43

105 CMR 451.353 Interior Maintenance: Air vent rusted in cell # 4, 16, 24, and 49

105 CMR 451.140\* Adequate Ventilation: Inadequate ventilation, wall ventilation grille blocked in cell # 3 and 26

105 CMR 451.140 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

**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

**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 1300F

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

*Staff Bathroom # 522*

105 CMR 451.123 Maintenance: Floor tiles damaged

**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 Interior Maintenance: Air vent rusted in cell # 7, 17, 23, 25, 27, and 36

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall ventilation grille blocked in cell # 9, 24, 29, 34, 35, 38, and 40

*Showers*

105 CMR 451.123 Maintenance: Floor paint damaged in shower # 2, 3, 4, 5, 6, 7, 8, 9, 10, and 11

105 CMR 451.123 Maintenance: Wall paint damaged in shower # 3, 8, and 9

105 CMR 451.130 Hot Water: Shower water temperature recorded at 1260F

105 CMR 451.123 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 570F

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 Interior Maintenance: Floor damaged

105 CMR 451.130 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 Water Supply: No hot water supplied to handwash sink # 2

105 CMR 451.123 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 1000F

*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 510F

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 1200F

*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](http://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](http://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](http://www.cfsan.fda.gov/~dms/fc99-toc.html)”.

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 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