The Commonwealth of Massachusetts

Executive Office of Health and Human Services

Department of Public Health

Bureau of Environmental Health

Community Sanitation Program

128 East Mountain Road, Westfield, MA 01085-1889

Phone: 617-448-3373



MAURA T. HEALEY

Governor

KIMBERLEY DRISCOLL

Lieutenant Governor

KATHLEEN E. WALSH

Secretary

ROBERT GOLDSTEIN, MD, PhD Commissioner

**Tel: 617-624-6000**

**www.mass.gov/dph**

June 1, 2023

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: Minimum Requirements for the Management of Medical or Biological Waste (State Sanitary Code, Chapter VIII); 105 CMR 590.000: Minimum Sanitation Standards for Food Establishments (State Sanitary Code Chapter X); the 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 May 24, 25, and 26, 2023 accompanied by Environmental Health and Safety Officers Michael Manning and James Nepl. Violations noted during the inspection are listed below including 53 repeat violations:

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

 Sincerely,

 

 Scott Koczela

 Environmental Analyst, CSP, BEH

cc: Robert Goldstein, MD, PhD, Commissioner, DPH

Nalina Narain, Director, BEH

 Steven Hughes, Director, CSP, BEH

Kathleen E. Walsh, 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)

Major Gary Trueman, Environmental Health and Safety Officer (electronic copy) Matthew Roman, Standards and Training Coordinator (electronic copy)

Paulina Matusik, Public Health Coordinator, 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*

105 CMR 451.123 Maintenance: Floor damaged

*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

*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*

 No Violations Noted

*Female Staff Bathroom # 111*

 No Violations Noted

*Maintenance Closet # 113*

 No Violations Noted

*Break Room # 121*

 No Violations Noted

*Male Bathroom # 122*

 No Violations Noted

*Conference Room # 124*

 No Violations Noted

*Property # A-128*

 No Violations Noted

**VISITING**

*Janitor’s Closet # B-139*

 No Violations Noted

*Female Bathroom # 141*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Male Bathroom/Search Room # 142*

 No Violations Noted

*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 # B1, B4, B6,

 and B8

*Officer’s Station (front of visiting)*

 No Violations Noted

*Staff Bathroom # 150*

105 CMR 451.117\* Toilet Fixtures: Toilet fixture dirty

*Staff Bathroom # 151*

 No Violations Noted

*Children’s Visiting Room # 152*

 No Violations Noted

**MEDICAL**

*Exam Rooms # 1-5*

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 880F at handwash sink in Exam Room # 4

*Shower Room # 218*

 No Violations Noted

*X-Ray Room # A-220*

 No Violations Noted

*Break Room # A-224*

 No Violations Noted

*Bio-Hazard Storage # 259*

 No Violations Noted

*Nurse’s Station # 214-A*

 No Violations Noted

*Dental Room # 237*

 No Violations Noted

*Dental Room # 238*

105 CMR 451.353 Interior Maintenance: Laminate countertop damaged

*Dental Lab # 239 (inside dental room)*

 No Violations Noted

*Staff Bathroom # 204*

 No Violations Noted

*Inmate Bathroom # 205*

 No Violations Noted

*Male Staff Bathroom # 226*

105 CMR 451.123 Maintenance: Wet mop stored in bucket

*Female Staff Bathroom # 227*

 No Violations Noted

*Medical Records Office # 229*

 No Violations Noted

*Medical Storage # 230*

 No Violations Noted

*Female Bathroom # 232*

 No Violations Noted

*Male Bathroom # 233*

 No Violations Noted

*Janitor’s Closet # 236*

 No Violations Noted

**DELTA # 1 – MEDICAL OFFICE SUITE**

*Storage # 283*

 No Violations Noted

*Offices*

105 CMR 451.353\* Interior 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*

105 CMR 451.383(B) Fire Safety System: Facility not in compliance with 780 CMR Massachusetts Building Code provisions for fire safety, items stored within 18 inches of ceiling

*Eye Exam Room # 291*

 No Violations Noted

*Kitchenette # 288*

 No Violations Noted

*Custodial Room # 290*

 No Violations Noted

*Storage # 294*

 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 # 13, 18, 24, 41, 44, and 45

*Storage # A-121*

 No Violations Noted

*Recreation Deck*

 No Violations Noted

*Janitor’s Closet # 123*

 No Violations Noted

*Storage # 206*

 No Violations Noted

*Storage # 209*

 No Violations Noted

*Storage # 210*

 No Violations Noted

*Staff Bathroom # 104*

 No Violations Noted

*Day Room*

105 CMR 451.353 Interior Maintenance: Padding damaged on universal exercise machine

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

*Interview/Exam Room # 117*

 No Violations Noted

*Juice Bar*

 No Violations Noted

*Lower Showers # 1-5*

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

*Upper Showers # 6-10*

 No Violations Noted

**Davis # 3**

*Staff Bathroom # 304*

 No Violations Noted

*Cells*

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 8, 15, 28, 33, 52, and 54

*Day Room*

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

*Recreation Deck*

 No Violations Noted

*Janitor’s Closet # 323*

 No Violations Noted

*Storage # 406*

 No Violations Noted

*Lower Showers # 1-5*

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 1, 3, and 4

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 5

*Upper Showers # 6-10*

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 8 and 10

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 9

*Storage # 321-A*

 No Violations Noted

*Interview/Exam Room # 317*

 No Violations Noted

*Juice Bar*

 No Violations Noted

**Davis # 5**

*Cells*

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 15, 17, 18, 28, and 30

*Staff Bathroom # 504*

 No Violations Noted

*Day Room*

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

*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*

 No Violations Noted

*Upper Showers # 7-12*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # 8 leaking

**Bravo # 1**

*Staff Bathroom # 104*

 No Violations Noted

*Cells*

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 5, 35, and 38

*Storage # 121-A*

 No Violations Noted

*Storage # 207*

 No Violations Noted

*Recreation Deck*

105 CMR 451.360 Protective Measures: Building not protected against infestation,

 birds nest observed

*Day* Room

 No Violations Noted

*Storage # 209*

 No Violations Noted

*Storage # 210*

 No Violations Noted

*Lower Showers # 1-5*

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

*Upper Showers # 6-10*

 No Violations Noted

*Upper Storage # 209*

 No Violations Noted

**Bravo # 2**

*Staff Bathroom # 105*

 No Violations Noted

*Office # 113*

 No Violations Noted

*Office # 115*

 No Violations Noted

*Multi-Purpose Room # 116-B*

 No Violations Noted

*Juice Bar*

 No Violations Noted

*Interview/Exam Room # 118*

 No Violations Noted

*Office # 120*

 No Violations Noted

*Lower Showers # 1-5*

 No Violations Noted

*Storage # 122-A*

 No Violations Noted

*Janitor’s Closet # 124*

 No Violations Noted

*Cells*

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 10, 40, and 46

*Upper Showers # 6-10*

 No Violations Noted

*Upper Storage # 207*

 No Violations Noted

*Upper Storage # 213*

 No Violations Noted

*Upper Storage # 214*

 No Violations Noted

**Bravo # 3**

*Cells*

105 CMR 451.353 Interior Maintenance: Floor tiles missing in cell # 38

*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*

105 CMR 451.123 Maintenance: Floor finish damaged in shower # 1, 2, 3, 4, and 5

*Upper Showers # 6-10*

105 CMR 451.123 Maintenance: Floor finish damaged in shower # 6, 7, 8, 9, and 10

**Bravo # 4**

*Cells*

 No Violations Noted

*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 outside 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*

105 CMR 451.123 Maintenance: Soap scum on floor in shower # 1

105 CMR 451.123 Maintenance: Floor finish damaged in shower # 5

*Upper Showers # 6-10*

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

105 CMR 451.123 Maintenance: Floor finish damaged in shower # 6, 7, and 8

**Bravo # 5**

*Staff Bathroom # 504*

 No Violations Noted

*Interview/Exam Room # 517*

 No Violations Noted

*Juice Bar*

 No Violations Noted

*Janitor’s Closet # 526*

105 CMR 451.353 Interior Maintenance: Floor paint damaged

*Chemical Closet # 527*

 No Violations Noted

*Chemical Closet # 528*

 No Violations Noted

*Recreation Deck*

 No Violations Noted

*Storage Room # A-521*

 No Violations Noted

*Day Room*

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

*Cells*

105 CMR 451.353 Interior Maintenance: Wall vent rusted in cell # 5 and 8

*Storage Room # 606*

 No Violations Noted

*Lower Showers # 1-5*

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

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

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

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 5

105 CMR 451.123 Maintenance: Floor finish damaged in shower # 1, 2, 3, 4, and 5

*Upper Showers # 6-11*

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

105 CMR 451.123 Maintenance: Floor finish damaged in shower # 6, 7, 8, 9, 10, and 11

**Bravo # 6**

*Staff Bathroom # 505*

 No Violations Noted

*Multi-Purpose Room # B-516*

 No Violations Noted

*Janitor’s Closet # 524*

 No Violations Noted

*Old Laundry Room # 535*

 No Violations Noted

*Storage # 536*

 No Violations Noted

*Recreation Deck*

 No Violations Noted

*Juice Bar*

 No Violations Noted

*Day Room*

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

105 CMR 451.353 Interior Maintenance: Padding damaged on exercise equipment

*Cells*

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 6

*Upper Storage # 607*

 No Violations Noted

*Lower Showers # 1-6*

105 CMR 451.123 Maintenance: Floor finish damaged in shower # 1 and 2

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

*Upper Showers # 7-11*

105 CMR 451.123 Maintenance: Floor finish damaged in shower # 8 and 11

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

 No Violations Noted

*Staff Bathroom # BR-210*

 No Violations Noted

**Charlie # 1 and 2 Hallway**

*Staff Bathroom # 162 (outside Charlie # 1)*

 No Violations Noted

*Staff Bathroom # 165 (outside Charlie # 2)*

 No Violations Noted

*Multi-Purpose Room # 180*

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

 105 CMR 590.000, utensils not stored in the inverted position

*Recreation Deck # B-116*

 No Violations Noted

**Charlie # 1**

*Cells*

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 14, 19, and 32

*Exercise Room # 9*

 No Violations Noted

*Janitor’s Closet # 161*

 No Violations Noted

*Kitchenette # 152*

 No Violations Noted

*Storage # 154*

 No Violations Noted

*Day Room*

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

*Interview/Exam Room # 151*

 No Violations Noted

*Upper Storage # 206*

 No Violations Noted

*Lower Showers # 1-3*

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

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

*Upper Showers # 4-6*

105 CMR 451.123\* Maintenance: Soap scum on floor in shower # 4, 5, and 6

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 4, 5, and 6

**Charlie # 2**

*Cells*

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 32

*Exercise Room # 8*

 No Violations Noted

*Day Room*

 No Violations Noted

*Kitchenette*

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

*Recreation Area # B-116*

 No Violations Noted

*Janitor’s Closet # 166*

 No Violations Noted

*Storage # 167*

 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 # 2

*Upper Showers # 4-6*

105 CMR 451.123 Maintenance: Soap scum on floor in shower # 4, 5, and 6

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

*Storage (formally cell # 1)*

 No Violations Noted

*Cells*

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 5 and 12

*Interview/Exam Room # 118*

 No Violations Noted

*Kitchenette # 119*

 No Violations Noted

*Storage # 127*

 No Violations Noted

*Janitor’s Closet # 128*

 No Violations Noted

*Day Room*

 No Violations Noted

*Lower Showers # 1-3*

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

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

*Upper Showers # 4-6*

 No Violations Noted

**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*

 No Violations Noted

*Lower Showers # 1-3*

 No Violations Noted

*Upper Showers # 4-6*

 No Violations Noted

*Storage # 140*

 No Violations Noted

*Storage # S3C*

 No Violations Noted

*Cells*

 No Violations Noted

**Charlie # 5 and 6 Hallway**

*Staff Bathroom # 318*

 No Violations Noted

*Storage Room # 319*

 No Violations Noted

**Charlie # 5**

*Cells*

 No Violations Noted

*Recreation Deck*

 No Violations Noted

*Staff Bathroom # 303*

 No Violations Noted

*Laundry # 304*

 No Violations Noted

*Juice Bar*

 No Violations Noted

*Storage # A-304*

 No Violations Noted

*Interview/Exam Room # 306*

 No Violations Noted

*Janitor’s Closet # 310*

 No Violations Noted

*Storage # 311*

 No Violations Noted

*Upper Storage # A-405*

 No Violations Noted

*Day Room*

 No Violations Noted

*Lower Showers # 1-6*

105 CMR 451.123 Maintenance: Floor finish damaged in shower # 2

105 CMR 451.123\* Maintenance: Floor finish damaged in shower # 1, 3, 4, and 6

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

*Upper Showers # 7-12*

105 CMR 451.123 Maintenance: Floor finish damaged in shower # 12

105 CMR 451.123\* Maintenance: Floor finish damaged in shower # 8, 9, 10, and 11

**Charlie # 6**

*Cells*

 No Violations Noted

*Staff Bathroom # 336*

 No Violations Noted

*Recreation Deck # A-325*

 No Violations Noted

*Juice Bar*

 No Violations Noted

*Interview/Exam Room # 333*

 No Violations Noted

*Day Room*

105 CMR 451.353 Interior Maintenance: Floor tile damaged near ping-pong table

*Storage # 328*

 No Violations Noted

*Janitor’s Closet # 329*

 No Violations Noted

*Upper Storage # 408*

 No Violations Noted

*Lower Showers # 1-6*

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

105 CMR 451.123 Maintenance: Floor finish damaged in shower # 2

*Upper Showers # 7-12*

105 CMR 451.123\* Maintenance: Floor finish damaged in shower # 9 and 12

105 CMR 451.123\* Maintenance: Soap scum on floor in shower # 10

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 10

*Storage # A-334*

 No Violations Noted

*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 451.353 Interior Maintenance: Floor tiles missing outside cell # 22

105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # 24

*Storage # 605*

 No Violations Noted

*Recreation Deck*

 No Violations Noted

*Kitchenette # 518*

 No Violations Noted

*Storage # 519*

 No Violations Noted

*Juice Bar*

 No Violations Noted

*Staff Bathroom # 522*

 No Violations Noted

*Day Room*

 No Violations Noted

*Showers # 1-11*

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 11

**Charlie # 8**

 Unable to Inspect – Decommissioned and Not In Use

**Charlie # 9**

 Unable to Inspect – Decommissioned and Not In Use

**Charlie # 10**

*Cells*

105 CMR 451.353 Interior Maintenance: Floor tiles missing outside cell # 21, 25, 27 and 28

*Recreation Deck*

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

*Staff Bathroom # 547*

 No Violations Noted

*Kitchenette # 548*

 No Violations Noted

*Storage # 551*

 No Violations Noted

*Janitor’s Closet # 554*

 No Violations Noted

*Storage # 555*

 No Violations Noted

*Multi-Purpose Room # 556*

 No Violations Noted

*Interview/Exam Room # 558*

 No Violations Noted

*Laundry Room # 561*

 No Violations Noted

*Storage # 567*

 No Violations Noted

*Day Room*

 No Violations Noted

*Juice Bar*

 No Violations Noted

*Storage # 618*

 No Violations Noted

*Showers # 1-11*

 No Violations Noted

**INDUSTRIES AREA**

**1st Floor**

*Staff Break Room # 110*

 No Violations Noted

*Female Staff Bathroom # 131*

 No Violations Noted

*Male Staff Bathroom # 142*

 No Violations Noted

**Jail Industries**

*Print Shop # 113*

 No Violations Noted

*Print Shop Office # 115*

 No Violations Noted

*Welding Shop # 124*

 No Violations Noted

*Building Trades/Wood Shop*

 No Violations Noted

*Storage Room # 115*

 No Violations Noted

*Inmate Bathroom # 116*

 No Violations Noted

*Female Staff Bathroom # 118*

 No Violations Noted

*Male Staff Bathroom # 119*

 No Violations Noted

*Janitor’s Closet # 120*

 No Violations Noted

**Taylor/Sewing Shop # 133**

 No Violations Noted

*Staff Bathroom # 132*

 No Violations Noted

*Inmate Bathroom # 140*

 No Violations Noted

*Prison Industries Office # 139-A*

 No Violations Noted

**Maintenance Shop**

 No Violations Noted

*Male Bathroom # 141*

 No Violations Noted

*Tool Crib # 153*

 No Violations Noted

*Locker Room # 155*

 No Violations Noted

**Laundry**

105 CMR 451.353\* Interior Maintenance: Floor paint damaged throughout

*Office # 105*

 No Violations Noted

*Bathroom # A-108*

 No Violations Noted

**2nd Floor Industries**

*Storage*

 No Violations Noted

*Chapel*

 No Violations Noted

*Storage # 211*

 No Violations Noted

*Religious Offices*

 No Violations Noted

*Classrooms*

 No Violations Noted

*Female Bathroom # 209*

 No Violations Noted

*Male Bathroom # 210*

 No Violations Noted

*Male Staff Bathroom # 229*

 No Violations Noted

*Female Bathroom # 230*

 No Violations Noted

*Custodial Instructor’s Room # 228*

 No Violations Noted

*Library*

 No Violations Noted

*Storage # 225*

 No Violations Noted

*Female Staff Bathroom # 294*

 No Violations Noted

*Male Staff Bathroom # 295*

 No Violations Noted

*Storage # 296*

 No Violations Noted

*Classroom # 235*

 No Violations Noted

*Janitor’s Closet # 239*

 No Violations Noted

**Barber Shop # 234**

 No Violations Noted

*Chemical Storage Locker*

 No Violations Noted

**ADMINISTRATION**

**Programs**

*Male Staff Bathroom # 237*

 No Violations Noted

*Female Staff Bathroom # 238*

 No Violations Noted

*Program Staff Break Room # 240*

 No Violations Noted

**Inner Administration**

*Female Staff Bathroom # 282*

 No Violations Noted

*Male Staff Bathroom # 283*

 No Violations Noted

*Kitchenette # 288*

 No Violations Noted

*Janitor’s Closet # 278*

 No Violations Noted

**Multi-Purpose Area**

*Inmate Bathroom # 102*

 No Violations Noted

*Female Staff Bathroom # 103*

 No Violations Noted

*Female Staff Locker Room # 105*

 No Violations Noted

*Male Staff Locker Room # 106*

 No Violations Noted

*Janitor’s Closet # 108*

 No Violations Noted

*Special Activities Room # 107*

 No Violations Noted

*Storage # 110*

 No Violations Noted

*Storage # 111*

 No Violations Noted

**Outer Administration**

**1ST Floor**

*Entrance Break Room # 125*

105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty

105 CMR 451.200\* Food Storage, Preparation and Service: Food storage not in compliance with

 105 CMR 590.000, vending machine tray dirty

*Male Staff Bathroom # 121*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

*Female Staff Bathroom # 122*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Staff Lounge # 136*

105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty

*Staff Gym # 129*

 No Violations Noted

*Female Locker Room # 130*

 No Violations Noted

*Male Locker Room # 131*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

*Janitor’s Closet # 134*

 No Violations Noted

**2nd Floor**

*Staff Bathroom # 204 (inside Office # 203)*

 No Violations Noted

*Staff Bathroom # 205*

 No Violations Noted

*Male Bathroom # 218*

 No Violations Noted

*Female Bathroom # 221*

 No Violations Noted

*Janitor’s Closet # 223*

 No Violations Noted

*Staff Break Room # 224*

105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty

*Storage # 257*

 No Violations Noted

*Janitor’s Closet # 258*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

*Bathroom # 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*

**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**

*Food Preparation Area*

 No Violations Noted

*3-Compartment Sink*

FC 5-205.15(B) Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, faucet leaking at right hand sink compartment

*Special Diet Area*

 No Violations Noted

*Handwash Sink*

 No Violations Noted

*Freezer # A-125*

 No Violations Noted

*Produce Cooler # B-125*

 No Violations Noted

*Meat Cooler # C-125*

 No Violations Noted

*Ice Machine*

 No Violations Noted

*Freezer # D-125*

 No Violations Noted

*Handwash Sink*

 No Violations Noted

*Dry Food Storage # 145*

 No Violations Noted

*Dishwashing Area*

 No Violations Noted

*Spice Storage Rack*

 No Violations Noted

*Ventilation Hoods*

**FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained is a state of good repair, 4-lights not working in Ventilation Hoods**

*Inmate Bathroom # 128*

105 CMR 451.123\* Maintenance: Floor damaged near toilet

*Female Staff Locker Room # 129*

 No Violations Noted

*Male Staff Locker Room # 130*

 No Violations Noted

*Cook’s Office/Break Area*

 No Violations Noted

*Non-Food Storage # 141*

 No Violations Noted

*Janitor’s Closet # 142*

**FC 6-501.16 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Wet mop stored against the wall**

*Cleaning Supply Room # 143*

 No Violations Noted

*Handwash Sink (near Bakery)*

 No Violations Noted

*Barrel Washroom # A-139*

 No Violations Noted

*Loading/Receiving Dock Area*

 No Violations Noted

*Dumpsters*

 No Violations Noted

**Culinary Kitchen**

*Handwash Sink # 1 (near Main Entrance)*

 No Violations Noted

*Spice Storage Rack*

 No Violations Noted

*Sandwich Station*

 No Violations Noted

*Service Line Coolers*

 No Violations Noted

*Delfield Freezer*

 No Violations Noted

*Food Prep Area*

 No Violations Noted

*Hood Area*

 No Violations Noted

*Inmate Bathroom # 115*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

*Staff Bathroom # 116*

 No Violations Noted

*Handwash Sink # 2*

 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**

**FC 4-501.112(A)(2) Maintenance and Operation, Equipment: Inadequate water temperature in the mechanical warewashing machinePf**

*3-Compartment Sink*

 No Violations Noted

*Handwash Sink*

 No Violations Noted

**Bakery**

*Handwash Sink*

 No Violations Noted

*3-Compartment Sink*

 No Violations Noted

**Staff Dining**

*Handwash Sink*

 No Violations Noted

*Serving Line*

**FC 4-501.114(C)(2) Maintenance and Operation; Equipment: Quaternary ammonium compound (QAC) solution lower than the manufacturers recommended concentration**

*Female Staff Bathroom # 111*

 No Violations Noted

*Male Staff Bathroom # 112*

 No Violations Noted

**VEHICLE TRAP**

**1st Floor**

 No Violations Noted

*Bathroom*

 No Violations Noted

**2nd Floor**

*Office (handwash sink)*

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

 105 CMR 590.000, door handle damaged on microwave oven

**STONEY BROOK TREATMENT CENTER**

**Lobby**

*Female Bathroom # 105*

 No Violations Noted

*Male Bathroom # 106*

 No Violations Noted

*Visitation # A-174*

 No Violations Noted

*Multi-Purpose Area # A-175*

 No Violations Noted

**Program Area**

 No Violations Noted

*Female Bathroom # 185*

 No Violations Noted

*Male Bathroom # 186*

 No Violations Noted

**Dining Area**

 No Violations Noted

*Male Bathroom # 188*

 No Violations Noted

*Storage # 189*

 No Violations Noted

**Kitchen**

*Handwash Sink*

 No Violations Noted

*Dry Storage # A-197*

 No Violations Noted

*Cooler # 199*

 No Violations Noted

*Freezer # A-199*

 No Violations Noted

*Ice Machine*

 No Violations Noted

*True Freezer # A-196*

 No Violations Noted

*Ventilation Hood*

FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained is a state of good repair, 1-light not working in Ventilation Hood

*Food Prep-Sink*

 No Violations Noted

*Delfield Cooler*

 No Violations Noted

*Delfield Heating Unit # 1982*

 No Violations Noted

*Dishwashing Room*

 No Violations Noted

*Storage # 1101*

 No Violations Noted

*Male Bathroom # 1102*

 No Violations Noted

*Storage # 196*

 No Violations Noted

**Kitchen Hallway**

*Maintenance Closet # 192*

 No Violations Noted

*Kitchen Office # 193*

 No Violations Noted

*Dry Storage # 194*

 No Violations Noted

*Dry Storage # 195*

 No Violations Noted

**Intake**

*Cells # 142 and 143*

 No Violations Noted

*Male Bathroom # 135*

 No Violations Noted

*Female Bathroom # 136*

 No Violations Noted

*Property Storage # A-139*

 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, 1 shipping form missing

*Exam Room # 148*

 No Violations Noted

*Office # 149*

 No Violations Noted

*Medical Storage # 150*

 No Violations Noted

*Exam Room # 152*

 No Violations Noted

**Staff Area**

*Break Room # 109*

 No Violations Noted

*Dining Area # 110*

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

 105 CMR 590.000, utensils not stored in the inverted position

*Male Staff Bathroom # 114*

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 1370F at handwash sink

*Female Staff Bathroom # 115*

 No Violations Noted

*Female Staff Locker Room # 113*

 No Violations Noted

*Male Staff Locker Room # 116*

 No Violations Noted

*Classroom*

 No Violations Noted

**HOUSING UNITS**

**East Unit**

*Cells*

 No Violations Noted

*Janitor’s Closet # 205*

 No Violations Noted

*Male Staff Bathroom # 210*

 No Violations Noted

*Female Staff Bathroom # 211*

 No Violations Noted

*Inmate Bathroom and Showers # 213*

 No Violations Noted

*Day Room*

105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty

**North Unit**

*Cells*

 No Violations Noted

*Clinical Room # 157*

 No Violations Noted

*Janitor’s Closet # 158*

 No Violations Noted

*Inmate Bathroom and Showers # 159*

105 CMR 451.123 Maintenance: Mold observed on walls in shower # 2, 3, 4, and 5

*Staff Bathroom # 160*

 No Violations Noted

*Day Room*

 No Violations Noted

**South Unit**

*Janitor’s Closet # 166*

 No Violations Noted

*Cells*

 No Violations Noted

*Clinical Room # 165*

 No Violations Noted

*Inmate bathrooms and Showers # 168*

105 CMR 451.123 Maintenance: Wall finish damaged in shower # 5

105 CMR 451.123 Maintenance: Mold observed on walls in shower # 3

105 CMR 451.123 Maintenance: Soap scum on walls 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 # 222* Unable to Inspect Shower # 1, 4, and 5 – In Use

 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

**Bunker # 1**

 No Violations Noted

*Bathroom*

 No Violations Noted

**Bunker # 5**

 No Violations Noted

*Conference Room*

 No Violations Noted

*Bathroom*

 No Violations Noted

**Kennel**

 No Violations Noted

*Break Area*

 No Violations Noted

*Bathroom*

 No Violations Noted

**Observations and Recommendations**

1. The inmate population was 622 at the time of inspection.
2. At the time of the inspection the Charlie # 8, 9 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 # 2, 4, and 6 housing units were not in use due to an ongoing construction project.
4. The Department recommends numbering all showers throughout the institution. This will assist the Department and Department of Correction employees to better recognize where issues exist.
5. Hot water temperature range for handwash sinks is 1100F-1300F.

This facility does not comply with the Department’s Regulations cited above. In accordance with 105 CMR 451.404, please submit a plan of correction within 10 working days of receipt of this notice, indicating the specific corrective steps to be taken, a timetable for such steps, and the date by which correction will be achieved. The plan should be signed by the Superintendent or Administrator and submitted to my attention, at the address listed above.

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

To review the Food Establishment Regulations or download a copy, please visit the Food Protection website at [www.mass.gov/dph/fpp](http://www.mass.gov/dph/fpp) and click on "Retail food". Then under DPH Regulations and FDA Code click "Merged Food Code" or "105 CMR 590.000 - State Sanitary Code Chapter X - Minimum Sanitation Standards for Food Establishments".

To review the Labeling regulations please visit the Food Protection website at [www.mass.gov/dph/fpp](http://www.mass.gov/dph/fpp) and click on “Food Protection Program regulations”. Then under Food Processing click “105 CMR 500.000: Good Manufacturing Practices for Food”.

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

 Sincerely,

 

 Scott Koczela

 Environmental Analyst, CSP, BEH