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Lieutenant Governor

The Commonwealth of Massachusetts
Executive Office of Health and Human Services
Department of Public Health
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Community Sanitation Program
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June 4, 2024

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 30 and 31, 2024 accompanied by Lieutenant Michael Manning, Environmental Health and Safety Officer and Officer James Nepl. Violations noted during the inspection are listed below including 69 repeat violations:

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

Sincerely,

Scott Koczela
Environmental Analyst, CSP, BCEH

cc: Robert Goldstein, MD, PhD, Commissioner, DPH
Nalina Narain, Director, BCEH
Steven Hughes, Director, CSP, BCEH
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)
Brianna Arruda, 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

Nurse's Station # A-137

No Violations Noted

Shower # 129

No Violations Noted

Shower # 130

No Violations Noted

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

CLASSIFICATION-PAROLE

<i>Male Staff Bathroom # 110</i>	No Violations Noted
<i>Female Staff Bathroom # 111</i>	No Violations Noted
<i>Maintenance Closet # 113</i>	No Violations Noted
<i>Break Room # 121</i>	No Violations Noted
<i>Male Bathroom # 122</i>	No Violations Noted
<i>Conference Room # 124</i>	No Violations Noted
<i>Property # A-128</i>	No Violations Noted

VISITING

<i>Janitor's Closet # B-139</i>	No Violations Noted
<i>Female Bathroom # 141</i>	No Violations Noted
<i>Male Bathroom/Search Room # 142</i>	No Violations Noted
<i>Non-Contact Visiting</i>	No Violations Noted
<i>Back of Visiting (inmate side)</i>	No Violations Noted
<i>Front of Visiting (visitor side)</i>	No Violations Noted
<i>Officer's Station (front of visiting)</i>	No Violations Noted
<i>Staff Bathroom # 150</i>	No Violations Noted
<i>Staff Bathroom # 151</i>	No Violations Noted
<i>Children's Visiting Room # 152</i>	No Violations Noted

MEDICAL

<i>Exam Rooms # 1-5</i>	No Violations Noted
<i>Shower Room # 218</i>	No Violations Noted
<i>X-Ray Room # A-220</i>	No Violations Noted
<i>Break Room # A-224</i>	No Violations Noted
<i>Bio-Hazard Storage # 259</i>	No Violations Noted
<i>Nurse's Station # 214-A</i>	No Violations Noted
<i>Dental Room # 237</i>	No Violations Noted
<i>Dental Room # 238</i>	No Violations Noted
<i>Dental Lab # 239 (inside dental room)</i>	No Violations Noted
<i>Staff Bathroom # 204</i>	No Violations Noted
<i>Inmate Bathroom # 205</i>	No Violations Noted
<i>Male Staff Bathroom # 226</i>	No Violations Noted
<i>Female Staff Bathroom # 227</i>	No Violations Noted
<i>Medical Records Office # 229</i>	No Violations Noted
<i>Medical Storage # 230</i>	No Violations Noted
<i>Female Bathroom # 232</i>	No Violations Noted
<i>Male Bathroom # 233</i>	No Violations Noted

Janitor's Closet # 236

No Violations Noted

DELTA # 1 – MEDICAL OFFICE SUITE

Storage # 283

No Violations Noted

Offices

No Violations Noted

Showers

Unable to Inspect – Not In Use

DELTA # 2

Offices

No Violations Noted

Showers

Unable to Inspect – Not In Use

Storage # 283

No Violations Noted

Eye Exam Room # 291

No Violations Noted

Kitchenette # 288

No Violations Noted

Custodial Room # 290

No Violations Noted

Storage # 294

No Violations Noted

Staff Bathroom # A-294

Unable to Inspect – In Use

DELTA # 4 – RESPITE

Cells

No Violations Noted

Shower

105 CMR 451.123

Maintenance: Soap scum on floor in shower

105 CMR 451.123

Maintenance: Soap scum on walls in shower

Kitchenette # 252

No Violations Noted

Janitor's Closet # 254

No Violations Noted

Storage # 255

No Violations Noted

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 # 22

Storage # A-121

No Violations Noted

Recreation Deck

No Violations Noted

Janitor's Closet # 123

No Violations Noted

Storage # 206

No Violations Noted

Storage # 209

No Violations Noted

Storage # 210

No Violations Noted

Staff Bathroom # 104

No Violations Noted

Day Room

105 CMR 451.353*

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

Interview/Exam Room # 117

No Violations Noted

Juice Bar

No Violations Noted

Lower Showers # 1-5

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 5

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 4

Upper Showers # 6-10

105 CMR 451.123*

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

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 6, 7, 8, and 10

Davis # 2

Unable to Inspect – Under Construction

Davis # 3

Staff Bathroom # 304

No Violations Noted

Cells

105 CMR 451.353

Interior Maintenance: Wall vent blocked in cell # 46

105 CMR 451.353

Interior Maintenance: Floor tiles missing in cell # 2 and 56

105 CMR 451.353

Interior Maintenance: Floor tiles missing throughout top tier

Multi-Purpose Room

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 # 323

No Violations Noted

Storage # 406

No Violations Noted

Lower Showers # 1-5

No Violations Noted

Upper Showers # 6-10

105 CMR 451.123

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

105 CMR 451.123*

Maintenance: Floor finish damaged in shower # 7, 8, 9, and 10

Storage # 321-A

No Violations Noted

Interview/Exam Room # 317

No Violations Noted

Juice Bar

No Violations Noted

Davis # 4

Unable to Inspect – Under Construction

Davis # 5

Cells

105 CMR 451.353

Interior Maintenance: Floor tiles missing outside cell # 36

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

105 CMR 451.123

Maintenance: Soap scum on floor in shower # 2, 4, and 5

105 CMR 451.123*

Maintenance: Soap scum on floor in shower # 6

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 2, 4, 5, and 6

Upper Showers # 7-12

105 CMR 451.123

Maintenance: Floor finish damaged in shower # 7

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 8 and 12

Davis # 6

Unable to Inspect – Under Construction

Bravo # 1

Staff Bathroom # 104

No Violations Noted

Cells

No Violations Noted

<i>Storage # 121-A</i>	No Violations Noted
<i>Storage # 207</i>	No Violations Noted
<i>Recreation Deck</i>	No Violations Noted
<i>Day Room</i>	No Violations Noted
<i>Storage # 209</i>	No Violations Noted
<i>Storage # 210</i>	No Violations Noted
<i>Lower Showers # 1-5</i>	No Violations Noted
<i>Upper Showers # 6-10</i>	No Violations Noted
<i>Upper Storage # 209</i>	No Violations Noted
<u>Bravo # 2</u>	Unable to Inspect – Decommissioned and Not In Use
<u>Bravo # 3</u>	
<i>Cells</i> 105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 15
<i>Storage # A-321</i>	No Violations Noted
<i>Recreation Deck</i>	No Violations Noted
<i>Janitor's Closet # 323</i>	No Violations Noted
<i>Juice Bar</i>	No Violations Noted
<i>Staff Bathroom # 304</i>	Unable to Inspect – In Use
<i>Day Room</i> 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, 3, and 5

105 CMR 451.123

Maintenance: Soap scum on floor in shower # 1, 3, 4, and 5

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 1 and 5

Upper Showers # 6-10

105 CMR 451.123*

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

105 CMR 451.123

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

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 10

Bravo # 4

Cells

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 18, 19, 37, 42, 46, and 49

105 CMR 451.353

Interior Maintenance: Ceiling paint damaged in cell # 40

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, 2, 3, and 4

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 1, 2, and 4

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 5

105 CMR 451.123*

Maintenance: Floor finish damaged in shower # 5

Upper Showers # 6-10

No Violations Noted

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

105 CMR 451.360

Protective Measures: Building not protected against infestation, birds nest observed

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 # 6 and 12

105 CMR 451.353*

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

105 CMR 451.353

Interior Maintenance: Wall vent blocked in cell # 3 and 7

105 CMR 451.353

Interior Maintenance: Floor tiles missing in cell # 20

105 CMR 451.353

Interior Maintenance: Wall water damaged outside cell # 29

Storage Room # 606

No Violations Noted

Lower Showers # 1-5

105 CMR 451.123

105 CMR 451.123

105 CMR 451.123

105 CMR 451.123*

Maintenance: Soap scum on floor in shower # 1-5

Maintenance: Soap scum on walls in shower # 1-5

Maintenance: Floor finish damaged in shower # 2

Maintenance: Floor finish damaged in shower # 5

Upper Showers # 6-11

105 CMR 451.123*

105 CMR 451.123

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 7

Maintenance: Floor dirty in shower # 11

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

105 CMR 451.353*

Interior Maintenance: Floor paint damaged

Old Laundry Room # 535

No Violations Noted

Storage # 536

No Violations Noted

Recreation Deck

No Violations Noted

Juice Bar

No Violations Noted

Day Room

105 CMR 451.353*

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

Cells

105 CMR 451.353

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 21, 22, 23, and 28

Interior Maintenance: Wall vent rusted in cell # 10

Upper Storage # 607

No Violations Noted

Lower Showers # 1-6

105 CMR 451.123

105 CMR 451.123

105 CMR 451.123*

105 CMR 451.123

105 CMR 451.123*

Maintenance: Soap scum on floor in shower # 1-6

Maintenance: Soap scum on walls in shower # 1, 2, 3, 4, and 5

Maintenance: Soap scum on walls in shower # 6

Maintenance: Floor dirty in shower # 1, 2, 5, and 6

Maintenance: Floor finish damaged in shower # 6

Upper Showers # 7-11

105 CMR 451.123	Maintenance: Soap scum on walls in shower # 7 and 9
105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 10
105 CMR 451.123	Maintenance: Floor dirty in shower # 7-11
105 CMR 451.123*	Maintenance: Floor finish damaged in shower # 7-11

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

No Violations Noted

Recreation Deck # B-116

No Violations Noted

Charlie # 1

Cells

105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 30
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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
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Interview/Exam Room # 151

No Violations Noted

Upper Storage # 206

No Violations Noted

Lower Showers # 1-3

No Violations Noted

Upper Showers # 4-6

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 6

105 CMR 451.123*

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

Charlie # 2

Cells

105 CMR 451.353

Interior Maintenance: Wall vent blocked in cell # 14

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 3, 7, and 11

Exercise Room # 8

No Violations Noted

Day Room

No Violations Noted

Kitchenette

105 CMR 451.200

Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, utensils stored uncovered

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: Floor paint damaged in shower # 2

Upper Showers # 4-6

No Violations Noted

Charlie # 3 and 4 Hallway

Storage # 109

No Violations Noted

Multi-Purpose Room # 115

No Violations Noted

Janitor's Closet # 129

105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottle

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 # 12

Interview/Exam Room # 118

No Violations Noted

Kitchenette # 119

No Violations Noted

Storage # 127

105 CMR 451.353

Interior Maintenance: Floor paint damaged

Janitor's Closet # 128

No Violations Noted

Day Room

No Violations Noted

Lower Showers # 1-3

No Violations Noted

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

105 CMR 451.353

Interior Maintenance: Floor paint damaged

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: Soap scum on floor in shower # 2

105 CMR 451.123

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

105 CMR 451.123*

Maintenance: Floor finish damaged in shower # 3, 4, and 6

Upper Showers # 7-12

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 12

105 CMR 451.123

Maintenance: Floor dirty in shower # 10, 11, and 12

105 CMR 451.123

Maintenance: Floor finish damaged in shower # 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

No Violations Noted

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 # 6

105 CMR 451.123*

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

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 2

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 5

Upper Showers # 7-12

105 CMR 451.123

Maintenance: Floor finish damaged in shower # 10

105 CMR 451.123*

Maintenance: Floor finish damaged in shower # 9 and 12

105 CMR 451.123*

Maintenance: Soap scum on floor in shower # 8, 11, and 12

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 11

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 8, 9, and 12

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 451.101

Blankets: Blanket not available for inmate in cell # 39

105 CMR 451.103

Mattresses: Mattress damaged in cell # 36

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, hot water at handwash sink runs continuously in cell # 32

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 floor in shower # 9 and 10

Charlie # 8

Unable to Inspect – Decommissioned and Not In Use

Charlie # 9

Unable to Inspect – Decommissioned and Not In Use

Charlie # 10

Cells

No Violations Noted

Recreation Deck

No Violations Noted

Staff Bathroom # 547

No Violations Noted

Kitchenette # 548

No Violations Noted

<i>Storage # 551</i>	No Violations Noted
<i>Janitor's Closet # 554</i>	No Violations Noted
<i>Storage # 555</i>	No Violations Noted
<i>Multi-Purpose Room # 556</i>	No Violations Noted
<i>Interview/Exam Room # 558</i>	No Violations Noted
<i>Laundry Room # 561</i>	No Violations Noted
<i>Storage # 567</i>	No Violations Noted
<i>Day Room</i>	No Violations Noted
<i>Juice Bar</i>	No Violations Noted
<i>Storage # 618</i>	No Violations Noted
<i>Showers # 1-11</i>	
105 CMR 451.123	Maintenance: Soap scum on walls in shower # 6
105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 5

INDUSTRIES AREA

1st Floor

<i>Staff Break Room # 110</i>	No Violations Noted
<i>Female Staff Bathroom # 131</i>	No Violations Noted
<i>Male Staff Bathroom # 142</i>	No Violations Noted

Jail Industries

<i>Print Shop # 113</i>	No Violations Noted
<i>Print Shop Office # 115</i>	No Violations Noted

<i>Welding Shop # 124</i>	No Violations Noted
<i>Building Trades/Wood Shop</i>	No Violations Noted
<i>Storage Room # 115</i>	No Violations Noted
<i>Inmate Bathroom # 116</i>	No Violations Noted
<i>Female Staff Bathroom # 118</i>	No Violations Noted
<i>Male Staff Bathroom # 119</i>	No Violations Noted
<i>Janitor's Closet # 120</i>	No Violations Noted
Taylor/Sewing Shop # 133 105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, microwave oven damaged
<i>Staff Bathroom # 132</i>	No Violations Noted
<i>Inmate Bathroom # 140</i>	No Violations Noted
<i>Prison Industries Office # 139-A</i>	No Violations Noted
Maintenance Shop	No Violations Noted
<i>Male Bathroom # 141</i>	No Violations Noted
<i>Tool Crib # 153</i>	No Violations Noted
<i>Locker Room # 155</i>	No Violations Noted
Laundry 105 CMR 451.353* 105 CMR 451.130	Interior Maintenance: Floor paint damaged throughout Plumbing: Plumbing not maintained in good repair, water bubbler out-of-order
<i>Office # 105</i>	No Violations Noted

Bathroom # A-108
105 CMR 451.123

Maintenance: Ceiling vent dusty

Storage
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" of ceiling

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

Unable to Inspect – In Use

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
105 CMR 451.353* Interior Maintenance: Ceiling vent dusty

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

Workout Room # 113
No Violations Noted

Outer Administration

1ST Floor

Entrance Break Room # 125
No Violations Noted

Male Staff Bathroom # 121
No Violations Noted

Female Staff Bathroom # 122
No Violations Noted

Staff Lounge # 136
No Violations Noted

Staff Gym # 129
No Violations Noted

Female Locker Room # 130
No Violations Noted

Male Locker Room # 131
No Violations Noted

Janitor's Closet # 134
No Violations Noted

2nd Floor

Staff Bathroom # 204 (inside Office # 203)
No Violations Noted

Staff Bathroom # 205
No Violations Noted

Male Bathroom # 218
No Violations Noted

<i>Female Bathroom # 221</i>	No Violations Noted
<i>Janitor's Closet # 223</i>	No Violations Noted
<i>Staff Break Room # 224</i>	No Violations Noted
<i>Storage # 257</i>	No Violations Noted
<i>Janitor's Closet # 258</i>	No Violations Noted
<i>Bathroom # 260</i>	Unable to Inspect – In Use

MAIN KITCHEN

<i>Handwash Sink (near kitchen offices)</i>	No Violations Noted
<i>Serving Line</i>	No Violations Noted
<i>Food Preparation Area</i>	No Violations Noted
<i>3-Compartment Sink</i> FC 5-205.15(B)	Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, faucet leaking
<i>Special Diet Area</i>	No Violations Noted
<i>Handwash Sink</i>	No Violations Noted
<i>Freezer # A-125</i>	No Violations Noted
<i>Produce Cooler # B-125</i>	No Violations Noted
<i>Meat Cooler # C-125</i>	No Violations Noted
<i>Ice Machine</i>	No Violations Noted
<i>Freezer # D-125</i>	No Violations Noted

<i>Handwash Sink</i>	No Violations Noted
<i>Dry Food Storage # 145</i> FC 6-501.12(A)	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, rodent droppings observed on floor
<i>Dishwashing Area</i> FC 5-205.15(B)	Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, sink leaking from pipe below, backflow device damaged on slop sink
<i>Spice Storage Rack</i>	No Violations Noted
<i>Ventilation Hoods</i>	No Violations Noted
<i>Inmate Bathroom # 128</i>	No Violations Noted
<i>Female Staff Locker Room # 129</i>	No Violations Noted
<i>Male Staff Locker Room # 130</i>	No Violations Noted
<i>Cook's Office/Break Area</i>	No Violations Noted
<i>Non-Food Storage # 141</i>	No Violations Noted
<i>Janitor's Closet # 142</i>	No Violations Noted
<i>Cleaning Supply Room # 143</i>	No Violations Noted
<i>Handwash Sink (near Bakery)</i>	No Violations Noted
<i>Barrel Washroom # A-139</i>	No Violations Noted
<i>Loading/Receiving Dock Area</i>	No Violations Noted
<i>Dumpsters</i> 105 CMR 451.372	Cleaning of Garbage and Rubbish Containers: Inadequate cleaning of garbage/rubbish storage area, area around dumpsters dirty

Bakery*Handwash Sink*

No Violations Noted

3-Compartment Sink

No Violations Noted

Culinary Kitchen*Handwash Sink # 1 (near Main Entrance)*

No Violations Noted

Spice Storage Rack

No Violations Noted

Sandwich Station

FC 4-501.114(A)

Maintenance and Operation; Equipment: Chlorine Sanitizer solution tested higher than recommended concentration

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

No Violations Noted

3-Compartment Sink

No Violations Noted

Handwash Sink

No Violations Noted

Staff Dining

FC 4-601.11(C)

Cleaning of Equipment and Utensils, Objective: Vending machine drawer dirty

Handwash Sink

No Violations Noted

Serving Line

No Violations Noted

Female Staff Bathroom # 111

No Violations Noted

Male Staff Bathroom # 112

Unable to Inspect – In Use

VEHICLE TRAP**1st Floor**

No Violations Noted

Bathroom

No Violations Noted

2nd Floor

105 CMR 451.200

Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, microwave oven damaged

Office (handwash sink)

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 745 at the time of inspection.
2. At the time of the inspection the Charlie # 8, 9, Bravo 2, and Delta 4 Treatment Housing Unit 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.

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

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

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

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

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

Sincerely,

A handwritten signature in blue ink, appearing to read "Scott Koczela". The signature is fluid and cursive, with the first name "Scott" and last name "Koczela" clearly distinguishable.

Scott Koczela
Environmental Analyst, CSP, BCEH