



The Commonwealth of Massachusetts
Executive Office of Health and Human Services
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Community Sanitation Program
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September 19, 2016

Michael J. Ashe Jr., Sheriff
Hampden County Sheriff's Department
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 September 6, 7, and 8, 2016 accompanied by Captain Frank Barbaro EHSO; Lauren Corthell, Fitness Trainer; Peter Creanza and James Hogan, Correction officers. Violations noted during the inspection are listed below including 355 repeat violations:

HEALTH AND SAFETY VIOLATIONS

(* indicates conditions documented on previous inspection reports)

LOBBY

Male Bathroom # 104

No Violations Noted

Female Bathroom # 103

No Violations Noted

CONTROL

Bathroom

No Violations Noted

Officer's Station

No Violations Noted

INTAKE

| | |
|---|---------------------------------|
| <i>Shower # 129</i> | No Violations Noted |
| <i>Shower # 130</i> | No Violations Noted |
| <i>Cells</i> | No Violations Noted |
| <i>Exam Room</i> | No Violations Noted |
| <i>Meeting Room # 104</i> | No Violations Noted |
| <i>Transportation # 105</i> | No Violations Noted |
| <i>Equipment Locker # 106</i> | No Violations Noted |
| <i>Inmate Bathroom # 109</i> 105 CMR 451.123 | Maintenance: Ceiling vent dusty |
| <i>Office # A-133</i> | No Violations Noted |
| <i>Exam Room # A-136</i> | No Violations Noted |

CLASSIFICATIONS – PAROLE

| | |
|--|---|
| <i>Male Staff Bathroom # 110</i> 105 CMR 451.123 | Maintenance: Ceiling vent dusty |
| <i>Female Staff Bathroom # 111</i> 105 CMR 451.123 | Maintenance: Ceiling vent dusty |
| <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>Property # A-126</i> FC 4-204.112(A) FC 3-501.16(B) | Design and Construction, Functionality: No functioning thermometer in refrigerator Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 51 ⁰ F |

VISITING

Janitor's Closet # B-139

105 CMR 451.353*

Interior Maintenance: Wet mop stored in bucket

Female Bathroom # 141

No Violations Noted

Male Bathroom # 142

No Violations Noted

Non-Contact Visiting

105 CMR 451.353*

Interior Maintenance: Wall dirty in booth # A1-A10

Back of Visiting

No Violations Noted

Front of Visiting

105 CMR 451.353*

Interior Maintenance: Carpet damaged near booth # B-8

105 CMR 451.353*

Interior Maintenance: Countertop damaged in booth # B-1, B-4, and B-8

Staff Bathroom # 150

No Violations Noted

Staff Bathroom # 151

105 CMR 451.123

Maintenance: Ceiling vent dusty

Children's Visiting Room # 152

No Violations Noted

MEDICAL

Shower Room # 218

No Violations Noted

Exam Rooms

No Violations Noted

X-Ray Room

No Violations Noted

Bio-Hazard Storage # 259

No Violations Noted

Nurse's Station

No Violations Noted

Dental Room # 237

No Violations Noted

Dental Lab # 239

No Violations Noted

Staff Bathroom # 204

No Violations Noted

Inmate Bathroom # 205

105 CMR 451.123* Maintenance: Ceiling vent dusty

Male Staff Bathroom # 226

No Violations Noted

Female Staff Bathroom # 227

No Violations Noted

Medical Records Office

No Violations Noted

Female Bathroom # 232

No Violations Noted

Male Bathroom # 233

No Violations Noted

Janitor's Closet # 236

105 CMR 451.353* Interior Maintenance: Wet mop stored in bucket

DELTA # 1 – MEDICAL OFFICE SUITE

Offices

105 CMR 480.300(A) Packaging, Labeling, and Shipping: Biohazard bag used for non-medical waste

Showers

Unable to Inspect – Not-in-Use

DELTA # 2

Offices

No Violations Noted

Showers

Unable to Inspect – Not-in-Use

Kitchenette # 288

FC 4-904.13(A) Protection of Clean Items, Handling: Tableware not protected from contamination, not stored in the inverted position

Custodial Room # 290

No Violations Noted

Staff Bathroom # A-294

No Violations Noted

Eye Exam Room # 291

No Violations Noted

DELTA # 4 – RESPIT

Cells

No Violations Noted

Day Room

No Violations Noted

Office # A-241

FC 4-204.112(A)

Design and Construction, Functionality: No functioning thermometer in refrigerator

Maintenance Closet # 254

No Violations Noted

Shower Room

No Violations Noted

Storage Room # 255

No Violations Noted

Office Room # 256

No Violations Noted

DELTA # 4 – TREATMENT

Cells

No Violations Noted

Day Room

No Violations Noted

Shower Room

No Violations Noted

Storage Room # 244

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

HOUSING UNITS

Davis # 1

Cells

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 8, 9, 18, 22, 25, 32, and 38

Recreation Deck

No Violations Noted

Janitor's Closet # 123

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Storage # 206

No Violations Noted

Staff Bathroom # 104

No Violations Noted

Day Room

105 CMR 451.353*

Interior Maintenance: Ceiling dirty, black substance 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 # 3 and 4

105 CMR 451.123

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

105 CMR 451.123*

Maintenance: Floor damaged in shower # 1

Upper Showers # 6-10

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 6 and 9

105 CMR 451.123*

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

105 CMR 451.123

Maintenance: Soap scum on floor in shower # 6-10

105 CMR 451.123

Maintenance: Floor damaged in shower # 6

Davis # 2

Cells

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 8, 21, 44, and 52

105 CMR 451.353

Interior Maintenance: Wall vent rusted in cell # 1, 10, 14, and 15

Recreation Deck

105 CMR 451.360

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

Janitor's Closet # 124

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Storage # 214

No Violations Noted

Staff Bathroom # 105

No Violations Noted

Day Room

105 CMR 451.353*

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

Interview/Exam Room # 118

No Violations Noted

Juice Bar

No Violations Noted

Lower Showers # 1-5

105 CMR 451.123

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

105 CMR 451.123*

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

105 CMR 451.123*

Maintenance: Floor damaged in shower # 1-5

Upper Showers # 6-10

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 7

105 CMR 451.123

Maintenance: Soap scum on floor in shower # 10

105 CMR 451.123*

Maintenance: Soap scum on floor in shower # 6, 7, 8, and 9

Davis # 3

Cells

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 3, 13, 17, 48, and 49
105 CMR 451.353 Interior Maintenance: Wall vent rusted in cell # 7, 11, 19, 21, 35, 38, and 43

Recreation Deck

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

Janitor's Closet # 323

105 CMR 451.353* Interior Maintenance: Wet mop stored in bucket

Staff Bathroom # 304

No Violations Noted

Day Room

No Violations Noted

Interview/Exam Room # 317

No Violations Noted

Juice Bar

No Violations Noted

Lower Showers # 1-5

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 2 and 5
105 CMR 451.123* Maintenance: Soap scum on floor in shower # 1, 2, 3, and 5
105 CMR 451.123 Maintenance: Baseboard damaged in shower # 3

Upper Showers # 6-10

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

Davis # 4

Cells

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 5, 8, 12, 15, 21, 25, 27, 37, and 43

Janitor's Closet # 324

No Violations Noted

Staff Bathroom # 305

No Violations Noted

Day Room

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

Interview/Exam Room # 318

No Violations Noted

Storage # 407

No Violations Noted

Juice Bar

No Violations Noted

Lower Showers # 1-5

105 CMR 451.123

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

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 4

105 CMR 451.123*

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

105 CMR 451.123*

Maintenance: Floor damaged in shower # 1-5

105 CMR 451.123

Maintenance: Baseboard damaged in shower # 4 and 5

Upper Showers # 6-10

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 7, 8, 9, and 10

105 CMR 451.123*

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

105 CMR 451.123

Maintenance: Floor damaged in shower # 7 and 9

105 CMR 451.123*

Maintenance: Floor damaged in shower # 8 and 10

105 CMR 451.123

Maintenance: Baseboard damaged in shower # 8, 9, and 10

Davis # 5

Cells

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 1, 3, 4, 6, 7, 15, 16, 17, 32, 35, and 36

105 CMR 451.353

Interior Maintenance: Wall vent rusted in cell # 9

Recreation Deck

No Violations Noted

Janitor's Closet # 523

105 CMR 451.353*

Interior Maintenance: Wet mop stored in bucket

Chemical Closet # 527

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

Staff Bathroom # 504

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: Ceiling tiles stained above door # A-516

105 CMR 451.353

Interior Maintenance: Padding damaged on universal exercise machine

105 CMR 451.353

Interior Maintenance: Carpet damaged near water bubbler

Interview/Exam Room # 517

Unable to Inspect – Locked

Storage # 509

No Violations Noted

Juice Bar

No Violations Noted

Lower Showers # 1-6

105 CMR 451.123*

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

105 CMR 451.123*

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

105 CMR 451.123

Maintenance: Floor damaged in shower # 1

Upper Showers # 7-12

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

Maintenance: Soap scum on walls in shower # 7, 11, and 12
Maintenance: Soap scum on walls in shower # 10
Maintenance: Soap scum on floor in shower # 7, 8, 9, 11, and 12
Maintenance: Soap scum on floor in shower # 10
Maintenance: Floor damaged in shower # 10, 11, and 12

Davis # 6

Cells

105 CMR 451.140

105 CMR 451.353

Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 9, 10, 14, 15, 32, and 34
Interior Maintenance: Wall vent rusted in cell # 11, 25, and 32

Recreation Deck

No Violations Noted

Janitor's Closet # 524

105 CMR 451.353*
105 CMR 451.353*

Interior Maintenance: Wet mop stored in bucket
Interior Maintenance: Concrete floor damaged near mop basin

Staff Bathroom # 505

No Violations Noted

Day Room

105 CMR 451.353*

Interior Maintenance: Ceiling tiles water stained above door # 505 and 513

Interview/Exam Room # 518

No Violations Noted

Storage # 536

No Violations Noted

Storage # 612

No Violations Noted

Juice Bar

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*
105 CMR 451.123

Maintenance: Soap scum on walls in shower # 1, 2, and 3
Maintenance: Soap scum on walls in shower # 4, 5, and 6
Maintenance: Soap scum on floor in shower # 1-6
Maintenance: Floor damaged in shower # 1
Maintenance: Floor damaged in shower # 2, 3, 4, 5, and 6
Maintenance: Baseboard damaged in shower # 4

Upper Showers # 7-12

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

Maintenance: Soap scum on walls in shower # 7-12
Maintenance: Soap scum on floor in shower # 7-12
Maintenance: Floor damaged in shower # 7-12
Maintenance: Baseboard damaged in shower # 7, 8, 9, 10, and 11

Bravo # 1

| | |
|--|--|
| <i>Cells</i> | No Violations Noted |
| <i>Janitor's Closet</i> | No Violations Noted |
| <i>Storage # 206</i> | No Violations Noted |
| <i>Staff Bathroom # 104</i> | No Violations Noted |
| <i>Day Room</i> 105 CMR 451.353* 105 CMR 451.353 | Interior Maintenance: Ceiling dirty, black substance near air supply outlets Interior Maintenance: Ceiling tiles water stained above door # 117 |
| <i>Juice Bar</i> | No Violations Noted |
| <i>Lower Showers # 1-5</i> 105 CMR 451.123 105 CMR 451.123 | Maintenance: Floor paint peeling in shower # 1-5 Maintenance: Wall paint peeling in shower # 1-5 |
| <i>Upper Showers # 6-10 (not-in-use)</i> 105 CMR 451.123* 105 CMR 451.123* | Maintenance: Floor paint peeling in shower # 6-10 Maintenance: Wall paint peeling in shower # 6-10 |

Bravo # 2 (not-in-use)

| | |
|--|--|
| <i>Cells</i> | No Violations Noted |
| <i>Janitor's Closet # 124</i> | No Violations Noted |
| <i>Staff Office # 118</i> | No Violations Noted |
| <i>Staff Bathroom # 105</i> | No Violations Noted |
| <i>Day Room</i> | No Violations Noted |
| <i>Lower Showers # 1-5</i> 105 CMR 451.123* 105 CMR 451.123* | Maintenance: Floor damaged in shower # 1-5 Maintenance: Wall paint peeling in shower # 1-5 |
| <i>Upper Showers # 6-10</i> 105 CMR 451.123 105 CMR 451.123* 105 CMR 451.123* | Maintenance: Floor damaged in shower # 10 Maintenance: Floor damaged in shower # 6, 7, 8, and 9 Maintenance: Wall paint peeling in shower # 6-10 |

Bravo # 3

Cells

No Violations Noted

Recreation Deck

No Violations Noted

Janitor's Closet # 323

105 CMR 451.353*

Interior Maintenance: Mop basin cracked

Staff Bathroom # 304

No Violations Noted

Day Room

105 CMR 451.353*

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

Interview/Exam Room # 317

No Violations Noted

Lower Showers # 1-5

105 CMR 451.123

Maintenance: Floor damaged in shower # 1 and 2

105 CMR 451.123*

Maintenance: Floor damaged in shower # 3, 4, and 5

105 CMR 451.123

Maintenance: Baseboard damaged in shower # 1

105 CMR 451.123

Maintenance: Baseboard damaged in shower # 2, 3, 4, and 5

Upper Showers # 6-10

105 CMR 451.123*

Maintenance: Floor damaged in shower # 10

105 CMR 451.123*

Maintenance: Baseboard damaged in shower # 6-10

Bravo # 4

Cells

No Violations Noted

Recreation Deck

No Violations Noted

Janitor's Closet # 324

No Violations Noted

Staff Bathroom # 305

No Violations Noted

Day Room

105 CMR 451.353*

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

Multi-Purpose/Roll Call Room # B-316

No Violations Noted

Lower Showers # 1-5

105 CMR 451.123*

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

105 CMR 451.123*

Maintenance: Floor damaged in shower # 1, 3, and 4

105 CMR 451.123*

Maintenance: Baseboard damaged in shower # 1-5

Upper Showers # 6-10

105 CMR 451.123*

105 CMR 451.123*

Maintenance: Soap scum on floor in shower # 6-10

Maintenance: Baseboard damaged in shower # 6-10

Juice Bar

No Violations Noted

Bravo # 5

Cells

No Violations Noted

Recreation Deck

No Violations Noted

Janitor's Closet # 526

No Violations Noted

Chemical Closet # 527

No Violations Noted

Staff Bathroom # 504

No Violations Noted

Day Room

No Violations Noted

Interview/Exam Room # 517

No Violations Noted

Juice Bar

No Violations Noted

Lower Showers # 1-5

105 CMR 451.123

105 CMR 451.123*

105 CMR 451.123

105 CMR 451.123*

105 CMR 451.123*

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

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

Maintenance: Floor damaged in shower # 1 and 3

Maintenance: Floor damaged in shower # 5

Maintenance: Baseboard damaged in shower # 1-5

Upper Showers # 6-10

105 CMR 451.123*

105 CMR 451.123*

105 CMR 451.123

Maintenance: Soap scum on floor in shower # 6

Maintenance: Baseboard damaged in shower # 6, 7, 8, 9, and 11

Maintenance: Light not functioning properly, light not working in shower # 10

Bravo # 6

Cells

No Violations Noted

Recreation Deck

No Violations Noted

Janitor's Closet # 524

No Violations Noted

Staff Bathroom # 505

No Violations Noted

Day Room

105 CMR 451.353

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

Multi-Purpose Room # B-516

No Violations Noted

Interview/Exam Room # 518

No Violations Noted

Juice Bar

No Violations Noted

Lower Showers # 1-5

105 CMR 451.123*

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

105 CMR 451.123*

Maintenance: Floor damaged in shower # 5

105 CMR 451.123*

Maintenance: Baseboard damaged in shower # 1-5

Upper Showers # 6-10

105 CMR 451.123*

Maintenance: Soap scum on floors in shower # 6-10

105 CMR 451.123

Maintenance: Floor damaged in shower # 7 and 8

105 CMR 451.123*

Maintenance: Floor damaged in shower # 5 and 9

105 CMR 451.123*

Maintenance: Baseboard damaged in shower # 6-10

Control Tower (serving Charlie # 1 and 2)

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

Roll Call Room # 180

No Violations Noted

Charlie # 1

Cells

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 3, 7, 25, and 26

Exercise Room # 9

No Violations Noted

Janitor's Closet # 161

No Violations Noted

Kitchenette # 152

No Violations Noted

| | |
|---|--|
| <i>Day Room</i> 105 CMR 451.353* | Interior Maintenance: Ceiling dirty, black substance near air supply outlets |
| <i>Staff Bathroom # 162</i> | No Violations Noted |
| <i>Interview/Exam Room # 151</i> | No Violations Noted |
| <i>Storage # 206</i> | No Violations Noted |
| <i>Showers # 1-6</i> 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123 | Maintenance: Soap scum on walls in shower # 4, 5, and 6 Maintenance: Soap scum on floor in shower # 4, 5, and 6 Maintenance: Baseboard damaged in shower # 2 and 5 |
| <u>Charlie # 2</u> | |
| <i>Cells</i> 105 CMR 451.140 | Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 31 |
| <i>Exercise Room # 8</i> | No Violations Noted |
| <i>Janitor's Closet # 166</i> | No Violations Noted |
| <i>Kitchenette # 175</i> | No Violations Noted |
| <i>Day Room</i> 105 CMR 451.353* | Interior Maintenance: Ceiling dirty, black substance near air supply outlets |
| <i>Recreation Deck # B-116</i> | No Violations Noted |
| <i>Interview/Exam Room # 176</i> | No Violations Noted |
| <i>Storage # 167</i> | No Violations Noted |
| <i>Storage # 175</i> | No Violations Noted |
| <i>Showers # 1-6</i> 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123 105 CMR 451.123* | Maintenance: Soap scum on walls in shower # 1-6 Maintenance: Soap scum on floor in shower # 1-6 Maintenance: Baseboard damaged in shower # 1 Maintenance: Baseboard damaged in shower # 4, 5, and 6 |

Charlie # 3 and 4 Hallway

Storage Room # 129

No Violations Noted

Staff Bathroom # 132

No Violations Noted

Charlie # 3

Did Not Inspect – Decommissioned and Not-in-Use

Charlie # 4

Did Not Inspect – Decommissioned and Not-in-Use

Charlie # 5 and 6 Hallway

Staff Bathroom # 318

No Violations Noted

Storage Room # 319

No Violations Noted

Charlie # 5

Cells

105 CMR 451.140

Adequate Ventilation; Inadequate ventilation, wall vent blocked in cell # 7, 11, 12, 14, 19, 25, 27, and 36

105 CMR 451.353

Interior Maintenance: Wall vent rusted in cell # 15

Recreation Deck

No Violations Noted

Staff Bathroom # 303

No Violations Noted

Laundry # 304

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

Office # 319

No Violations Noted

Day Room

105 CMR 451.353*

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

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 walls in shower # 6
Maintenance: Soap scum on walls in shower # 3, 4, and 5
Maintenance: Soap scum on floor in shower # 6
Maintenance: Soap scum on floor in shower # 1, 2, 3, 4, and 5
Maintenance: Baseboard damaged in shower # 1-6

Upper Showers # 7-12

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

Maintenance: Soap scum on walls in shower # 7
Maintenance: Soap scum on walls in shower # 8, 9, 10, 11, and 12
Maintenance: Soap scum on floor in shower # 7-12
Maintenance: Baseboard damaged in shower # 7-12

Charlie # 6

Cells

105 CMR 451.140

105 CMR 451.353

Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 4, 6, 8, 11, 16, 17, 20, 23, 28, 30, and 35
Interior Maintenance: Wall vent rusted in cell # 21

Recreation Deck

No Violations Noted

Storage # 328

No Violations Noted

Janitor's Closet # 329

105 CMR 451.353
105 CMR 451.353*

Interior Maintenance: Wet mop stored in bucket
Interior Maintenance: Mop basin cracked

Interview/Exam Room # 333

No Violations Noted

Storage # A-334

No Violations Noted

Laundry # 335

No Violations Noted

Staff Bathroom # 336

No Violations Noted

Day Room

105 CMR 451.353*

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

Juice Bar

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 walls in shower # 1, 3, 4, 5, and 6
Maintenance: Soap scum on floor in shower # 1, 3, 4, 5, and 6
Maintenance: Floor damaged in shower # 1 and 5
Maintenance: Baseboard damaged in shower # 1
Maintenance: Baseboard damaged in shower # 3, 4, 5, and 6

Upper Showers # 7-12

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 11

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 8, 10, and 12

105 CMR 451.123*

Maintenance: Soap scum on floor in shower # 8, 10, 11, and 12

105 CMR 451.123*

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

105 CMR 451.123*

Maintenance: Baseboard damaged in shower # 10, 11, and 12

Charlie # 7 and # 8 Hallway

Break Room # 502

No Violations Noted

Staff Female Bathroom # 503

No Violations Noted

Staff Male Bathroom # 504

No Violations Noted

Janitor's Closet # 523

No Violations Noted

Staff Kitchenette # 529

No Violations Noted

Staff Bathroom # 530

No Violations Noted

Charlie # 7

Cells

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 4, 5, 13, 14, 17, and 23

105 CMR 451.353

Interior Maintenance: Wall vent rusted in cell # 27 and 37

Recreation Deck

No Violations Noted

Interview/Exam Room # 509

No Violations Noted

Storage # 512

No Violations Noted

Janitor's Closet # 513

No Violations Noted

Staff Kitchenette # 518

No Violations Noted

Storage # 519

No Violations Noted

Staff Bathroom # 522

No Violations Noted

Storage # 605

No Violations Noted

Day Room

105 CMR 451.353*

105 CMR 451.353

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

Interior Maintenance: Carpet damaged near cell # 7 and 8

Juice Bar

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, right hot water push button not working

Showers # 1-11

105 CMR 451.123*

105 CMR 451.123*

105 CMR 451.123

105 CMR 451.123*

105 CMR 451.123

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 5, 7, and 9

Maintenance: Soap scum on floor in shower # 5, 6, 7, 8, 9, and 10

Maintenance: Floor damaged in shower # 7 and 9

Maintenance: Floor damaged in shower # 6 and 10

Maintenance: Baseboard damaged in shower # 1, 2, 3, 4, 5, 6, 9, and 10

Maintenance: Floor paint peeling in shower # 1, 2, 3, 4, and 5

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 451.140

Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 25

Recreation Deck

No Violations Noted

Staff Bathroom # 540

No Violations Noted

Staff Bathroom # 547

No Violations Noted

Kitchenette # 548

No Violations Noted

Storage # 551

No Violations Noted

Janitor's Closet # 554

No Violations Noted

Storage # 567

No Violations Noted

Day Room

No Violations Noted

Juice Bar

No Violations Noted

Showers # 1-11

105 CMR 451.123

105 CMR 451.123*

105 CMR 451.123

105 CMR 451.123*

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 3 and 7

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

Maintenance: Soap scum on floor in shower # 2, 4, 7, 8, and 10

Maintenance: Floor paint peeling in shower # 2, 3, 4, 5, 6, 7, 8, 9, 10, and 11

Maintenance: Baseboard damaged in shower # 1-11

INDUSTRIES AREA

1st Floor

Staff Break Room # 110

105 CMR 451.126

Hot Water: Hot water temperature recorded at 97°F

Female Staff Bathroom # 131

No Violations Noted

Male Staff Bathroom # 142

No Violations Noted

Jail Industries

Print Shop # 113

No Violations Noted

Welding Shop # 124

No Violations Noted

Building Trades/Wood Shop

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

No Violations Noted

Staff Bathroom # 132

No Violations Noted

Inmate Bathroom # 140

No Violations Noted

Maintenance Shop

No Violations Noted

Tool Crib # 153

No Violations Noted

Locker Room # 155

No Violations Noted

Laundry

No Violations Noted

Bathroom # A-108

No Violations Noted

2nd Floor Industries

Chapel

No Violations Noted

Classrooms

No Violations Noted

Female Bathroom # 209

No Violations Noted

Male Bathroom # 210

No Violations Noted

Inmate Bathroom # 229

No Violations Noted

Female Bathroom # 230

105 CMR 451.123* Maintenance: Ceiling vent dusty

Female Staff Bathroom # 294

105 CMR 451.123 Maintenance: Ceiling vent dusty

Male Staff Bathroom # 295

105 CMR 451.123 Maintenance: Ceiling vent dusty

Classroom # 235

No Violations Noted

Janitor's Closet # 235

No Violations Noted

Barber Shop # 234

No Violations Noted

Chemical Storage Locker

No Violations Noted

ADMINISTRATION

Programs

Male Staff Bathroom # 237
105 CMR 451.123 Maintenance: Ceiling vent dusty

Female Staff Bathroom # 238
105 CMR 451.123 Maintenance: Ceiling vent dusty

Program Staff Break Room # 240
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
No Violations Noted

Inner Administration

Female Staff Bathroom # 282
105 CMR 451.123 Maintenance: Ceiling vent dusty

Male Staff Bathroom # 283
No Violations Noted

Kitchenette # 288
No Violations Noted

OUTER ADMINISTRATION

1st Floor

Female Staff Locker Room # 113
No Violations Noted

Male Staff Bathroom # 114
No Violations Noted

Female Staff Bathroom # 115
No Violations Noted

Male Staff Locker Room # 116

No Violations Noted

Training Room # 118

No Violations Noted

Male Staff Bathroom # 121

No Violations Noted

Female Staff Bathroom # 122

105 CMR 451.123

Maintenance: Ceiling vent dusty

Staff Lounge # 125

FC 3-501.16(B)

Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 46⁰F

Staff Gym # 129

No Violations Noted

Female Locker Room # 130

No Violations Noted

Male Locker Room # 131

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, handwash sink not draining

Janitor's Closet # 134

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

2nd Floor

Staff Bathroom # 204

Unable to Inspect – Not-in-Use

Staff Bathroom # 205

No Violations Noted

Male Bathroom # 218

No Violations Noted

Female Bathroom # 221

No Violations Noted

Staff Break Room # 224

No Violations Noted

Janitor's Closet # 258

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Judge's Chambers # 259/260

No Violations Noted

MAIN KITCHEN

Handwash Sink (near kitchen offices)

No Violations Noted

Food Preparation Area

No Violations Noted

3-Bay Sink

FC 5-205.15(B)

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, drain leaking under left bay (left hand sink)

Dairy Cooler # A-125

No Violations Noted

Produce Cooler # B-125

No Violations Noted

Meat Cooler # C-125

No Violations Noted

Freezer # D-125

No Violations Noted

Dry Food Storage # 145

No Violations Noted

Dishwashing Area

No Violations Noted

Free Standing Fan

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, fan dusty in dishwashing area

Inmate Bathroom # 128

105 CMR 451.123

Maintenance: Ceiling vent dusty

105 CMR 451.110(B)

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

Female Staff Locker Room # 129

105 CMR 451.123

Maintenance: Ceiling vent dusty

Male Staff Locker Room # 130

No Violations Noted

Cook's Office/Break Area

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

FC 4-602.12(B)

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

Non-Food Storage # 141

No Violations Noted

Janitor's Closet # 142

No Violations Noted

Cleaning Supply Room # 143

No Violations Noted

Special Diet Area # 146

No Violations Noted

Handwash Sink #1 (near OCR)
FC 5-205.15(B)

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, handwash sink not working

Barrel Room

No Violations Noted

Loading/Receiving Dock Area

No Violations Noted

Dumpsters

No Violations Noted

Culinary Kitchen

Service Line Cooler

No Violations Noted

Dishwashing Room

No Violations Noted

Bakery

FC 5-202.12(A)

Plumbing System, Design: Handwashing sinks water temperature recorded at 137°F

Staff Dining

No Violations Noted

Female Staff Bathroom # 111
105 CMR 451.123

Maintenance: Ceiling vent dusty

Male Staff Bathroom # 112
105 CMR 451.123

Maintenance: Ceiling vent dusty

VEHICLE TRAP

1ST Floor

No Violations Noted

2nd Floor

Office (handwash sink)
105 CMR 451.126*

Hot Water: Hot water temperature recorded at 102°F

PRE-RELEASE

Lobby

Female Bathroom # 105

No Violations Noted

Male Bathroom # 106

No Violations Noted

| | |
|-----------------------------------|---------------------|
| <i>Program Area # A-173</i> | No Violations Noted |
| <i>Visitation # A-174</i> | No Violations Noted |
| <i>Multi-Purpose Room # A-175</i> | No Violations Noted |
| <i>Female Bathroom # 185</i> | No Violations Noted |
| <i>Male Bathroom # 186</i> | No Violations Noted |
| <i>Male Bathroom # 188</i> | No Violations Noted |
| Kitchen | |
| <i>Handwash Sink</i> | No Violations Noted |
| <i>Dry Storage # A-197</i> | No Violations Noted |
| <i>Cooler # 199</i> | No Violations Noted |
| <i>Freezer # A-199</i> | No Violations Noted |
| <i>Prep-Sink</i> | No Violations Noted |
| <i>Delfield Cooler</i> | No Violations Noted |
| <i>Dishwashing Room</i> | No Violations Noted |
| <i>Storage # 1101</i> | No Violations Noted |
| <i>Male Bathroom # 1102</i> | No Violations Noted |
| <i>Male Bathroom # 188</i> | No Violations Noted |
| <i>Storage # 189</i> | No Violations Noted |
| <i>Dining Area</i> | No Violations Noted |

Kitchen Hallway*Maintenance Closet # 192*

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

Medical*Records*

No Violations Noted

Medical Storage # 150

No Violations Noted

Classrooms A and B

No Violations Noted

HOUSING UNITS**East Unit***Cells*

No Violations Noted

Janitor's Closet # 205

No Violations Noted

Storage Closet # 207

No Violations Noted

Male Staff Bathroom # 210

No Violations Noted

Female Staff Bathroom # 211

No Violations Noted

Inmate Bathroom and Showers # 213

105 CMR 451.123

Maintenance: Floor paint peeling in shower # 1, 2, 3, 6, 7, and 8

Day Room

No Violations Noted

North Unit*Cells*

No Violations Noted

Storage Closet # 157

No Violations Noted

Janitor's Closet # 158

No Violations Noted

Inmate Bathroom and Showers # 159

105 CMR 451.123 Maintenance: Floor paint peeling in shower # 1, 2, and 4

Staff Bathroom # 160

No Violations Noted

Day Room

No Violations Noted

South Unit*Cells*

No Violations Noted

Storage # A-165

No Violations Noted

Janitor's Closet # 166

No Violations Noted

Staff Bathroom # 169

No Violations Noted

Laundry Room # 170

No Violations Noted

Inmate Bathroom and Showers # 168

105 CMR 451.123 Maintenance: Floor paint peeling in shower # 1, 2, and 5

Day Room

No Violations Noted

West Unit*Cells*

No Violations Noted

Janitor's Closet # 217

No Violations Noted

Staff Bathroom # 218

No Violations Noted

Male Staff Bathroom # 219

No Violations Noted

Female Staff Bathroom # 220

No Violations Noted

Inmate Bathroom and Showers # 222

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

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

Observations and Recommendations

1. The inmate population was 1109 at the time of inspection.
2. The moisture proof coating applied to many of the floors and cove base areas of the inmate shower stalls has either cracked or started to peel away. This is creating a surface that is no longer moisture resistant and cannot be adequately cleaned and sanitized.
3. The West Unit in the Pre-Release area was not in use at the time of the inspection.

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

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

To review the Food Establishment regulations please visit the Food Protection website at www.mass.gov/dph/fpp and click on "Food Protection Regulations". Then under "Retail" click "105 CMR 590.000 - State Sanitary Code Chapter X - Minimum Sanitation Standards for Food Establishments" and "[1999 Food Code](#)".

To review the Labeling regulations please visit the Food Protection website at www.mass.gov/dph/fpp and click on "Food Protection Regulations". Then under "General Food Regulations" click "105 CMR 520.000: Labeling."

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

Sincerely,



Scott Koczela
Environmental Analyst, CSP, BEH

cc: Jan Sullivan, Acting Director, BEH
Steven Hughes, Director, CSP, BEH
Timothy Miley, Director of Government Affairs
Marylou Sudders, Secretary, Executive Office of Health and Human Services
Thomas Turco, Commissioner, DOC
John J. Ashe, Superintendent
Captain Frank Barbaro, EHSO
Neil Paquette, Chairman, Ludlow Board of Health
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate
Daniel Bennett, Secretary, EOPSS
Jennifer Gaffney, Director, Policy Development and Compliance Unit