

The Commonwealth of Massachusetts

Executive Office of Health and Human Services

Department of Public Health

Bureau of Environmental Health

Community Sanitation Program

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| CHARLES D. BAKERGovernorKARYN E. POLITOLieutenant Governor  |

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**

*Shower # 129*

 No Violations Noted

*Shower # 130*

 No Violations Noted

*Cells*

 No Violations Noted

*Exam Room*

 No Violations Noted

*Meeting Room # 104*

 No Violations Noted

*Transportation # 105*

 No Violations Noted

*Equipment Locker # 106*

 No Violations Noted

*Inmate Bathroom # 109*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Office # A-133*

 No Violations Noted

*Exam Room # A-136*

 No Violations Noted

**CLASSIFICATIONS – PAROLE**

*Male Staff Bathroom # 110*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Female Staff Bathroom # 111*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Maintenance Closet # 113*

 No Violations Noted

*Break Room # 121*

 No Violations Noted

*Male Bathroom # 122*

 No Violations Noted

*Property # A-126*

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

FC 3-501.16(B) Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 510F

**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 Maintenance: Soap scum on walls in shower # 7, 11, and 12

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

105 CMR 451.123 Maintenance: Soap scum on floor in shower # 7, 8, 9, 11, and 12

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

105 CMR 451.123 Maintenance: Floor damaged in shower # 10, 11, and 12

**Davis # 6**

*Cells*

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 9, 10, 14, 15,

 32, and 34

105 CMR 451.353 Interior Maintenance: Wall vent rusted in cell # 11, 25, and 32

*Recreation Deck*

 No Violations Noted

*Janitor’s Closet # 524*

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

105 CMR 451.353\* 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 Maintenance: Soap scum on walls in shower # 1, 2, and 3

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

105 CMR 451.123\* Maintenance: Soap scum on floor in shower # 1-6

105 CMR 451.123 Maintenance: Floor damaged in shower # 1

105 CMR 451.123\* Maintenance: Floor damaged in shower # 2, 3, 4, 5, and 6

105 CMR 451.123 Maintenance: Baseboard damaged in shower # 4

*Upper Showers # 7-12*

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 7-12

105 CMR 451.123\* Maintenance: Soap scum on floor in shower # 7-12

105 CMR 451.123\* Maintenance: Floor damaged in shower # 7-12

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

**Bravo # 1**

*Cells*

 No Violations Noted

*Janitor’s Closet*

 No Violations Noted

*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

105 CMR 451.353 Interior Maintenance: Ceiling tiles water stained above door # 117

*Juice Bar*

 No Violations Noted

*Lower Showers # 1-5*

105 CMR 451.123 Maintenance: Floor paint peeling in shower # 1-5

105 CMR 451.123 Maintenance: Wall paint peeling in shower # 1-5

*Upper Showers # 6-10 (not-in-use)*

105 CMR 451.123\* Maintenance: Floor paint peeling in shower # 6-10

105 CMR 451.123\* Maintenance: Wall paint peeling in shower # 6-10

**Bravo # 2 (not-in-use)**

*Cells*

 No Violations Noted

*Janitor’s Closet # 124*

 No Violations Noted

*Staff Office # 118*

 No Violations Noted

*Staff Bathroom # 105*

 No Violations Noted

*Day Room*

 No Violations Noted

*Lower Showers # 1-5*

105 CMR 451.123\* Maintenance: Floor damaged in shower # 1-5

105 CMR 451.123\* Maintenance: Wall paint peeling in shower # 1-5

*Upper Showers # 6-10*

105 CMR 451.123 Maintenance: Floor damaged in shower # 10

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

105 CMR 451.123\* 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\* Maintenance: Soap scum on floor in shower # 6-10

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

105 CMR 451.123\* Maintenance: Soap scum on floor in shower # 3, 4, and 5

105 CMR 451.123 Maintenance: Floor damaged in shower # 1 and 3

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 floor in shower # 6

105 CMR 451.123\* Maintenance: Baseboard damaged in shower # 6, 7, 8, 9, and 11

105 CMR 451.123 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

*Day Room*

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

*Staff Bathroom # 162*

 No Violations Noted

*Interview/Exam Room # 151*

 No Violations Noted

*Storage # 206*

 No Violations Noted

*Showers # 1-6*

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

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

105 CMR 451.123 Maintenance: Baseboard damaged in shower # 2 and 5

**Charlie # 2**

*Cells*

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

*Exercise Room # 8*

 No Violations Noted

*Janitor’s Closet # 166*

 No Violations Noted

*Kitchenette # 175*

 No Violations Noted

*Day Room*

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

*Recreation Deck # B-116*

 No Violations Noted

*Interview/Exam Room # 176*

 No Violations Noted

*Storage # 167*

 No Violations Noted

*Storage # 175*

 No Violations Noted

*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: Baseboard damaged in shower # 1

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

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 3, 4, and 5

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

105 CMR 451.123\* Maintenance: Soap scum on floor in shower # 1, 2, 3, 4, and 5

105 CMR 451.123\* Maintenance: Baseboard damaged in shower # 1-6

*Upper Showers # 7-12*

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 7

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 8, 9, 10, 11, and 12

105 CMR 451.123\* Maintenance: Soap scum on floor in shower # 7-12

105 CMR 451.123\* Maintenance: Baseboard damaged in shower # 7-12

**Charlie # 6**

*Cells*

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 4, 6, 8, 11, 16, 17, 20, 23, 28, 30, and 35

105 CMR 451.353 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 Interior Maintenance: Wet mop stored in bucket

105 CMR 451.353\* 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\* Maintenance: Soap scum on walls in shower # 1, 3, 4, 5, and 6

105 CMR 451.123\* Maintenance: Soap scum on floor in shower # 1, 3, 4, 5, and 6

105 CMR 451.123\* Maintenance: Floor damaged in shower # 1 and 5

105 CMR 451.123 Maintenance: Baseboard damaged in shower # 1

105 CMR 451.123\* 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\* Interior Maintenance: Ceiling dirty, black substance near air supply outlets

105 CMR 451.353 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\* Maintenance: Soap scum on walls in shower # 5, 7, and 9

105 CMR 451.123\* Maintenance: Soap scum on floor in shower # 5, 6, 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 # 6 and 10

105 CMR 451.123 Maintenance: Baseboard damaged in shower # 1, 2, 3, 4, 5, 6, 9, and 10

105 CMR 451.123\* 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 Maintenance: Soap scum on walls in shower # 3 and 7

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 2, 4, and 6

105 CMR 451.123 Maintenance: Soap scum on floor in shower # 2, 4, 7, 8, and 10

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

105 CMR 451.123\* 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 970F

*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 1370F

**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 1020F

**PRE-RELEASE**

**Lobby**

*Female Bathroom # 105*

 No Violations Noted

*Male Bathroom # 106*

 No Violations Noted

*Program Area # A-173*

 No Violations Noted

*Visitation # A-174*

 No Violations Noted

*Multi-Purpose Room # A-175*

 No Violations Noted

*Female Bathroom # 185*

 No Violations Noted

*Male Bathroom # 186*

 No Violations Noted

*Male Bathroom # 188*

 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

*Prep-Sink*

 No Violations Noted

*Delfield Cooler*

 No Violations Noted

*Dishwashing Room*

 No Violations Noted

*Storage # 1101*

 No Violations Noted

*Male Bathroom # 1102*

 No Violations Noted

*Male Bathroom # 188*

 No Violations Noted

*Storage # 189*

 No Violations Noted

*Dining Area*

 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](http://www.mass.gov/dph/dcs) and click on "Correctional Facilities" (available in both PDF and RTF formats).

To review the Food Establishment regulations please visit the Food Protection website at [www.mass.gov/dph/fpp](http://www.mass.gov/dph/fpp) and click on “Food Protection Regulations”. Then under “Retail” click “105 CMR 590.000 - State Sanitary Code Chapter X – Minimum Sanitation Standards for Food Establishments” and “[1999 Food Code](http://www.cfsan.fda.gov/~dms/fc99-toc.html)”.

To review the Labeling regulations please visit the Food Protection website at [www.mass.gov/dph/fpp](http://www.mass.gov/dph/fpp) and click on “Food Protection Regulations”. Then under “General Food Regulations” click “105 CMR 520.000: Labeling.”

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

Sincerely,

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