



The Commonwealth of Massachusetts  
 Executive Office of Health and Human Services  
 Department of Public Health  
 Bureau of Environmental Health  
 Community Sanitation Program  
 23 Service Center

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Charlie.Kaniecki@state.ma.us

December 19, 2012

Michael J. Ashe, Jr., Sheriff  
 Hampden County Sheriff's Department  
 626 Randall Road  
 Ludlow, MA 01056

Re: Facility Inspection

Dear Sheriff Ashe:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, and Department of Public Health 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; 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 Correctional Center on December 11 and 13, 2012 accompanied by Captain Frank Barbaro, Douglas Allard Environmental Health and Safety Officers and Peter Wheeler, Environmental Health Inspector of the Community Sanitation Program. Violations noted are listed below (\* indicates conditions documented on previous inspection reports).

**LOBBY**

*Men's Room*

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, no water in sink near entry way

*Women's Room*

105 CMR 451.350

Structural Maintenance: Wall damaged behind toilet by floor

**INTAKE**

*Shower*

105 CMR 451.353

Interior Maintenance: Floor requires painting

**Visiting 141**

105 CMR 451.350

Structural Maintenance: Floor damaged loose tiles

## MULTI PURPOSE ROOM/GYMNASIUM

### *Men's Room*

105 CMR 451.353 Interior Maintenance: Wall dirty

### **Delta 4**

No Violations Noted

### **Delta 5**

### *Cells*

105 CMR 451.353 Interior Maintenance: Ceiling needs painting in cell # 5

### *Day Room*

No Violations Noted

### **Juvenile Cells - Delta 1 and 2**

No Violations Noted

### **Davis 1**

### *Cells*

105 CMR 451.353 Interior Maintenance: Blocked air vent in cell # 27, 29 and 40  
105 CMR 451.353\* Interior Maintenance: Rusted air vent in cell # 17, 32, 37, 41, 44 and 49  
105 CMR 451.353 Interior Maintenance: Wall require painting in cell # 1  
105 CMR 451.353 Interior Maintenance: Wall damaged in cell # 16  
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, floor drain blocked near cell # 18

### *Day Room*

105 CMR 451.353\* Interior Maintenance: Black substance on ceiling by air supply line  
105 CMR 451.353 Interior Maintenance: Missing floor tile by cell # 53  
105 CMR 451.353 Interior Maintenance: Ripped seat on press

### *Showers*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, water pooling in stall # 7

### **Davis 2**

### *Cells*

105 CMR 451.353\* Interior Maintenance: Rusted air vent in cell # 1, 2, 4, 5, 9, 10, 11, 13, - 37, 38 and 40 - 54  
105 CMR 451.353 Interior Maintenance: Blocked air vent in cell # 4 and 45  
105 CMR 451.353\* Interior Maintenance: Wall damage in cell # 17 and 32

### *Day Room*

105 CMR 451.353\* Interior Maintenance: Black substance on ceiling by air supply line  
105 CMR 451.353\* Interior Maintenance: Damaged carpet by door # 132A

### *Showers*

105 CMR 451.123\* Maintenance: Floor paint flaking in shower # 1, 2, 3, 4 and 5

*Room 124*

105 CMR 451.353

Interior Maintenance: Mop stored in bucket

**Davis 3**

*Cells*

105 CMR 451.353\*

Interior Maintenance: Rusted air vent in cell # 1, 2, 3, 6 – 16 - 23, 25 - 55

105 CMR 451.353

Interior Maintenance: Blocked air vent in cell # 7

*Day Room*

105 CMR 451.353\*

Interior Maintenance: Damaged carpet by cell # 7

*Showers*

105 CMR 451.350

Structural Maintenance: Floor damaged in showers # 7 and 10

**Davis 4**

*Cells*

105 CMR 451.353\*

Interior Maintenance: Rusted air vent in cell # 1, 2, 4, 6, 9, 15, 29,30, 32, 33, 34, 35, 37, 38, 40, 41, 42, 43, 44, 46, 48, 49, 50, 53, 54 and 56

105 CMR 451.353

Interior Maintenance: Rusted air vent in cell # 3 and 7

105 CMR 451.353

Interior Maintenance: Blocked air vent in cell # 5, 11, 16, 17, 23, 24, 30, 31, 41, 44 and 50

*Janitor's Room 324*

105 CMR 451.353

Interior Maintenance: Mop stored in bucket

*Day Room*

105 CMR 451.353\*

Interior Maintenance: Black substance on ceiling by air supply line

105 CMR 451.353\*

Interior Maintenance: Water stain on ceiling by door # 318B

*Showers*

105 CMR 451.123

Maintenance: Soap scum on all shower walls

**Davis 5**

*Cells*

105 CMR 451.353\*

Interior Maintenance: Blocked air vent in cell # 16

105 CMR 451.353\*

Interior Maintenance: Rusted air vent in cell # 5 - 12, 13, 17, 19, 20, 23, 25 - 30, 32 - 33 and 34

105 CMR 451.353

Interior Maintenance: Rusted air vent in cell # 4

*Day Room*

105 CMR 451.353\*

Interior Maintenance: Black substance on ceiling by air supply line

105 CMR 451.353\*

Interior Maintenance: Water stain on ceiling by door # 516A

105 CMR 451.353\*

Interior Maintenance: Ripped seat on table by stairs

*Showers*

105 CMR 451.123

Maintenance: Drain flies located in shower # 7 and 8

105 CMR 451.350

Structural Maintenance: Connection of floor to wall damaged in all 2nd floor showers

**Davis 6**

*Cells*

105 CMR 451.353\*  
105 CMR 451.353\*

Interior Maintenance: Rusted air vent in cell # 1, 4, 23, 30 and 31  
Interior Maintenance: Wall damaged in cell # 7, 8, 21 and 22

*Day Room*

105 CMR 451.353\*

Interior Maintenance: Water stain on ceiling by door # 505 and 513

*Showers*

105 CMR 451.123

Maintenance: Floor damaged in shower # 2

**Bravo 1**

*Cells*

105 CMR 451.353\*

Interior Maintenance: Rusted air vent in cell # 5, 6, 9, 13, 14, 16, 19, 28, 29, 30, 35 - 38, 40 and 41

105 CMR 451.353

Interior Maintenance: Rusted air vent in cell # 2, 13, 17, 19, 25, 29, 31, 32, 37, 40 and 44

*Day Room*

105 CMR 451.353\*

Interior Maintenance: Black substance on ceiling by air supply line

105 CMR 451.353\*

Interior Maintenance: Stain on ceiling by door # 117

105 CMR 451.353

Interior Maintenance: Floor carpeting damaged in front of room # 127A

105 CMR 451.353

Interior Maintenance: Floor peeling paint in front of room 123

*Showers*

No Violations Noted

**Bravo 2**

*Cells*

105 CMR 451.353\*

Interior Maintenance: Rusted air vent in cell # 1, 6, 7, 8, 11, 13, 19, 20, 22, 31, 32, 35, 36, 39, 40, 43, 52 and 53

105 CMR 451.353

Interior Maintenance: Rusted air vent in cell # 2, 5 and 14

105 CMR 451.353\*

Interior Maintenance: Blocked air vent in cell # 4

105 CMR 451.353

Interior Maintenance: Blocked air vent in cell # 17, 23, 26 and 33

*Day Room*

105 CMR 451.353\*

Interior Maintenance: Stain on ceiling by door # 132B

105 CMR 451.353

Interior Maintenance: Floor carpeting damaged in front of room # 132A and B

*Showers*

105 CMR 451.123\*

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

105 CMR 451.123

Maintenance: Floor paint flaking in all showers

*Room 124*

105 CMR 451.353

Interior Maintenance: Floor peeling paint

**Bravo 3**

*Cells*

105 CMR 451.353\*

Interior Maintenance: Rusted air vent in cell # 1, 2, 4, 9, 14, 16, 22, 27, 29, 32, 38, 40, 42, 43 and 45

105 CMR 451.353

Interior Maintenance: Rusted air vent in cell # 17 and 24

105 CMR 451.353

Interior Maintenance: Missing floor tiles by cell # 3, 31 and 39

105 CMR 451.353

Interior Maintenance: Blocked air vent in cell # 3 and 27

*Day Room*

105 CMR 451.353\*  
105 CMR 451.353

Interior Maintenance: Black substance on ceiling by air supply line  
Interior Maintenance: Floor carpeting damaged in front of room # 327A

*Showers*

105 CMR 451.123\*

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

**Bravo 4**

*Cells*

105 CMR 451.353\*  
  
105 CMR 451.353  
105 CMR 451.353

Interior Maintenance: Rusted air vent in cell # 3, 6, 8, 9, 12, 15, 21, 23, 24, 29, 33, 36, 43 and 48  
Interior Maintenance: Rusted air vent in cell # 16, 18, 20, 26, 31, 38, 39, 49 and 51  
Interior Maintenance: Blocked air vent in cell # 5 and 21

*Day Room*

105 CMR 451.353\*  
105 CMR 451.353

Interior Maintenance: Black substance on ceiling by air supply line  
Interior Maintenance: Floor carpeting damaged in front of room # 332A

*Showers*

105 CMR 451.123

Maintenance: Floor paint flaking in all showers

**Bravo 5**

*Cells*

105 CMR 451.353\*  
105 CMR 451.353  
105 CMR 451.353

Interior Maintenance: Rusted air vent in cell # 2, 8, 9, 13, 19, 20, 21, 26 and 29  
Interior Maintenance: Rusted air vent in cell # 3, 16, 27, 30, 31 and 32  
Interior Maintenance: Blocked air vent in cell # 8, 9 and 14

*Day Room*

105 CMR 451.353\*  
105 CMR 451.353

Interior Maintenance: Black substance on ceiling by air supply line  
Interior Maintenance: Ripped seat on bench press

*Showers*

No Violations Noted

**Bravo 6**

*Cells*

105 CMR 451.353\*  
105 CMR 451.353  
105 CMR 451.353

Interior Maintenance: Rusted air vent in cell # 2, 5, 7, 11, 15, 16, 22 and 28  
Interior Maintenance: Rusted air vent in cell # 19, 23 and 29  
Interior Maintenance: Blocked air vent in cell # 11

*Day Room*

105 CMR 451.353\*

Interior Maintenance: Black substance on ceiling by air supply line

*Showers*

105 CMR 451.123\*  
105 CMR 451.123

Maintenance: Flaking floor paint in shower # 6  
Maintenance: Flaking floor paint in shower # 10

**Charlie 1**

*Cells*

105 CMR 451.353

Interior Maintenance: Blocked window in cell # 25

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

*Showers*  
No Violations Noted

*Kitchenette*  
No Violations Noted

**Charlie 2**

*Cells*  
105 CMR 451.353 Interior Maintenance: Rusted air vent in cell # 5  
105 CMR 451.353\* Interior Maintenance: Blocked window in cell # 25

*Showers*  
No Violations Noted

*Day Room*  
105 CMR 451.353\* Interior Maintenance: Black substance on ceiling by air supply line  
105 CMR 451.353\* Interior Maintenance: Clogged floor drain by cell # 20/21

**Charlie 3**

*Cells*  
105 CMR 451.353\* Interior Maintenance: Rusted air vent in cell # 8, 9, 20, 21, 23, 26, 28, 29 and 30  
105 CMR 451.353 Interior Maintenance: Rusted air vent in cell # 4, 19 and 22  
105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 6

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

*Roll Call Room 180*  
No Violations Noted

**Charlie 4**

*Cells*  
105 CMR 451.353\* Interior Maintenance: Rusted air vent in cell # 12, 13 and 30

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

*Kitchenette*  
No Violations Noted

**Charlie 5**

*Cells*  
105 CMR 451.353\* Interior Maintenance: Rusted air vent in cell # 4, 5, 7 - 15, 19 - 20, 22 - 27, 29 - 34 and 35  
105 CMR 451.353 Interior Maintenance: Rusted air vent in cell # 36  
105 CMR 451.353 Interior Maintenance: Floor damaged missing tiles in front of cell # 27 and 28

*Day Room*

105 CMR 451.353\*

Interior Maintenance: Black substance on ceiling by air supply line

*Showers*

105 CMR 451.123\*

Maintenance: Flaking floor paint in shower # 8, - 11 and 12

105 CMR 451.123

Maintenance: Floor paint flaking in all showers

**Charlie 6**

*Cells*

105 CMR 451.353\*

Interior Maintenance: Rusted air vent in cell # 1, 2, 3, 12, 23, 24, 28, 31 and 33

105 CMR 451.353

Interior Maintenance: Rusted air vent in cell # 4 - 11, 16 - 17, 19 - 20, 25 - 34 and 35

105 CMR 451.353\*

Interior Maintenance: Blocked air vent in cell # 27, 28 and 30

105 CMR 451.123

Maintenance: Dirty storage area room # 328

*Showers*

105 CMR 451.123\*

Maintenance: Flaking floor paint in shower # 1, 2, 4, 5, 7, 9, 10 and 12

105 CMR 451.350

Structural Maintenance: Floor damaged in shower # 10

**Charlie 7**

*Cells*

105 CMR 451.353\*

Interior Maintenance: Rusted air vent in cell # 2, 8, 9, 18, 21, 25, 27, 30, 34 - 36 and 37

105 CMR 451.353

Interior Maintenance: Rusted air vent in cell # 7, 12, 13, 15, 17, 18, 27, 31, 32 and 38

*Day Room*

105 CMR 451.353\*

Interior Maintenance: Black substance on ceiling by air supply line

105 CMR 451.353\*

Interior Maintenance: Ceiling paint damaged by door # 606 and 608

*Staff Kitchenette*

No Violations Noted

*Showers*

No Violations Noted

**Charlie 8**

No Violations Noted

**Charlie 9**

No Violations Noted

**Charlie 10**

*Cells*

105 CMR 451.353\*

Interior Maintenance: Debris on air vent in cell # 24 and 25

105 CMR 451.353\*

Interior Maintenance: Rusted air vent in cell # 42

105 CMR 451.123

Maintenance: Dirty cell # 36

*Day Room*

105 CMR 451.353

Interior Maintenance: Floor carpeting damaged in front of room # 556 and 557

105 CMR 451.353

Interior Maintenance: Ceiling paint peeling between cell # 39 and 40

*Showers*

No Violations Noted

*Kitchenette*

No Violations Noted

**Industries Area**

*Sewing Area*

FC 4-102.11(B)(2)

Materials for Construction and Repair; Multiuse: Unused single-service article not protected against contamination

**Pre-Release**

FC 4-601.11(A)

Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, coffee maker

*Kitchen*

FC 5-202.12(A)\*

FC 5-501.16(C)\*

Plumbing System, Design: Handwashing sinks water temperature recorded at 132<sup>0</sup>F  
Refuse, Recyclables, and Returnables; Numbers and Capacities: No conveniently located waste receptacle at handwashing sink

FC 4-601.11(C)\*

Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, tilt kettle vent

*Dining*

No Violations Noted

*Medical*

105 CMR 451.353

105 CMR 480.500(B)(1)

105 CMR 451.353

Interior Maintenance: Damaged mattress in room 151  
Procedures; Records; Record-Keeping Log: Improper record keeping  
Interior Maintenance: Rusted exterior of water cooler

*Multi Purpose*

105 CMR 451.353\*

105 CMR 451.123

Interior Maintenance: Ripped seat on shoulder press  
Maintenance: Tables ending damaged

**EAST UNIT**

*Lobby*

No Violations Noted

*Cells*

No Violations Noted

*Showers*

105 CMR 451.123\*

105 CMR 451.123

Maintenance: Flaking floor paint  
Maintenance: Privacy curtains ripped in all showers

*Day Room*

No Violations Noted

**WEST UNIT**

*Cells*

No Violations Noted



*Day Room*

No Violations Noted

*Showers*

105 CMR 451.123\*

Maintenance: Cracked floor

**NORTH UNIT**

*Cells*

No Violations Noted

*Day Room*

FC-4-602.12(B)\*

Cooking and Baking Equipment: Dirty microwave oven

*Showers*

No Violations Noted

**SOUTH UNIT**

*Cells*

No Violations Noted

*Day Room*

FC 602.12(B)

Cooking and Baking Equipment: Dirty microwave oven

*Showers*

No Violations Noted

**LAUNDRY**

No Violations Noted

**HEALTH SERVICE**

*Staff Kitchenette*

FC 4-903.11(A)(2)

Protection of Clean Items, Storing: Single-service items not protected from contamination, items left uncovered

*Room 259 Bio Hazard Storage*

105 CMR 480.500(B)(1)

Procedures; Records; Record-Keeping Log: Improper record keeping

**MAIN KITCHEN**

*Kitchen and food prep areas*

FC 6-201.11\*

Design, Construction and Installation: Floor not easily cleanable, floor paint peeling in dry storage

FC 6-201.11\*

Design, Construction and Installation: Damaged floor tile by delivery door

FC 6-501.16

Maintenance and Operation; Cleaning: Mop stored improperly on wall in room # 142

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, gasket damaged on unit serial # S134B4352

FC 6-201.11

Design, Construction and Installation: Damaged floor tile by tub riser

FC 4-501.11 (A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, dish washer will not reach proper temperature to sanitized

*Staff Dining*

No Violations Noted

*Culinary*

No Violations Noted

**Bakery**

No Violations Noted

**Observations and Recommendations**

- The inmate population was 936 at the time of inspection
- Delta 4 and 5 not in use for the past 5-8 years
- All shower stalls need to be numbered for location purposes
- Delta 1 and 2 used for storage except for cells # 2 and 3 for Juveniles
- Davis 6 not in use for the past 2-3 years
- Charlie 3 not in use

This facility does not comply with the Department's Regulations cited above. In accordance with 105 CMR 451.404, please indicate next to each entry on the inspection report a plan of correction. Said plan of correction must be submitted within 10 days of receipt of this letter and should detail the specific steps that will be taken and the date of expected compliance. The plan of correction should be 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 "Community Sanitation Regulations" (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](#)".

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

Sincerely,

Charles Kaniecki  
District Health Officer, CSP, BEH

cc: Suzanne K. Condon, Associate Commissioner, Director, BEH  
Steven Hughes, Director, CSP, BEH  
John Polanowicz, Secretary, Executive Office of Health and Human Services  
Luis S. Spencer, Commissioner, DOC  
James Kelleher, Assistant Superintendent  
Captain Frank Barbaro, EHSO  
Ludlow Board of Health  
Clerk, Massachusetts House of Representatives  
Clerk, Massachusetts Senate  
Andrea Cabral, EOPS