



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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May 20, 2011

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 May 10, 11 and 12, 2011 accompanied by Captain Frank Barbaro, Environmental Health and Safety Officer. Violations noted are listed below (\* indicates conditions documented on previous inspection reports).

**LOBBY**

*Men's Room*

No Violations Noted

*Women's Room*

No Violations Noted

**INTAKE**

FC 602.12(B)\*

Cooking and Baking Equipment: Dirty coffee maker

**MULTI PURPOSE ROOM**

No Violations Noted

**Delta 4**

No Violations Noted

**Delta 5**

No Violations Noted

**Juvenile Cells**

No Violations Noted

**Davis 1**

*Cells*

105 CMR 451.353\*

Interior Maintenance: Blocked air vent in cell # 3, 6, 7, 9, 10, 13, 14, 40, 41, 45, 46 and 50

105 CMR 451.353\*

Interior Maintenance: Debris on light in cell # 49

105 CMR 451.109(B)

Toilet and Handwash Facilities: No waste receptacle provided in cell # 51

105 CMR 451.123

Maintenance: Trash on floor in cell # 51

105 CMR 451.123

Maintenance: Food on floor in cell # 51

105 CMR 451.123

Maintenance: Dirty food bowl in cell # 51

*Day Room*

105 CMR 451.353\*

Interior Maintenance: Black substance on ceiling by air supply line

105 CMR 451.353

Interior Maintenance: Two torn ottomans

105 CMR 451.353

Interior Maintenance: Mop stored in bucket in room # 123

*Showers*

No Violations Noted

**Davis 2**

*Cells*

105 CMR 451.353\*

Interior Maintenance: Rusted air vent in cell # 1, 4, 5, 9, 10, 11, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53 and 54

105 CMR 451.353\*

Interior Maintenance: Clogged floor drain in staff bathroom

105 CMR 451.353\*

Interior Maintenance: Blocked air vent in cell # 7, 18, 23, 28, 30, 37, 39, 44, 45 and 54

105 CMR 451.353

Interior Maintenance: Blocked window in cell # 25, 30 and 54

105 CMR 451.353\*

Interior Maintenance: Ripped seats on checker table by 6/7

105 CMR 451.353\*

Interior Maintenance: Black substance on ceiling by air supply line

105 CMR 451.353\*

Interior Maintenance: Black substance on floor drain by 8/9

*Showers*

105 CMR 451.123

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

### **Davis 3**

#### *Cells*

105 CMR 451.353 Interior Maintenance: Rusted air vent in cell # 1, 2, 3, 6, 7, 8, 9, 10, 11, 12, 13, 14, 16, 17, 18, 19, 21, 22, 23, 25, 26, 28, 29, 30, 31, 34, 35, 36, 37, 39, 40, 41, 42, 44, 45, 46, 49, 52, 54 and 55

105 CMR 451.353\* Interior Maintenance: Blocked air vent in cell # 44 and 53

105 CMR 451.123 Maintenance: Sink drains slow in cell # 35

105 CMR 451.103 Mattresses: Mattress damage in cell # 3

#### *Showers*

No Violations Noted

### **Davis 4**

#### *Cells*

105 CMR 451.353\* Interior Maintenance: Rusted air vent in cell # 2, 4, 5, 6, 9, 10, 11, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 25, 26, 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: Blocked air vent in cell # 31 and 43

#### *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

105 CMR 451.353\* Interior Maintenance: Dirty floor tile around drain by cell 8/9

105 CMR 451.353 Interior Maintenance: Wall damaged by sink in cell # 18

105 CMR 451.353 Interior Maintenance: Wall damaged by wall in cell # 18

#### *Showers*

105 CMR 451.123\* Maintenance: Wall paint damaged in shower # 1

105 CMR 451.123\* Maintenance: Drain flies located in shower # 3, 4, 6, 7 and 8

### **Davis 5**

#### *Cells*

105 CMR 451.353\* Interior Maintenance: Blocked air vent in cell # 4, 10, 19, 25, 28 and 29

105 CMR 451.353\* Interior Maintenance: Rusted air vent in cell # 5, 6, 7, 10, 11, 12, 13, 20 and 27

#### *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

#### *Showers*

105 CMR 451.123 Maintenance: Drain flies located in shower # 3 and 4

### **Davis 6**

#### *Cells*

105 CMR 451.353\* Interior Maintenance: Rusted air vent in cell # 4 and 23

105 CMR 451.353 Interior Maintenance: Wall damaged in cell # 7 and 8

#### *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 # 5

**Bravo 1**

*Cells*

105 CMR 451.353\* Interior Maintenance: Sharp edge on door jamb on room # 123  
105 CMR 451.353\* Interior Maintenance: Debris on air vent in cell # 13, 19, 36, 41 and 43  
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: Debris on wall in cell # 2  
105 CMR 451.103 Mattresses: Mattress damage in cell # 42  
105 CMR 451.353\* Interior Maintenance: Rusted air vent in cell # 14, 36 and 37

*Showers*

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

**Bravo 2**

*Cells*

105 CMR 451.353\* Interior Maintenance: Rusted air vent in cell # 6, 7, 8, 13, 23, 25, 31, 32, 36, 37, 40 and 47  
105 CMR 451.353\* Interior Maintenance: Blocked air vent in cell # 28, 33, 39, 44, 52, 53 and 54  
105 CMR 451.353\* Interior Maintenance: Debris on air vent in cell # 4, 23 and 26  
105 CMR 451.353 Interior Maintenance: Missing floor tile by door # 132 B  
105 CMR 451.353\* Interior Maintenance: Stain on ceiling by door # 132B

*Showers*

105 CMR 451.123\* Maintenance: Drain flies located in shower # 7, 8, 9 and 10  
105 CMR 451.123 Maintenance: Floor paint flaking in shower # 7, 8, 9 and 10

**Bravo 3**

*Cells*

105 CMR 451.353\* Interior Maintenance: Rusted air vent in cell # 14 and 45  
105 CMR 451.353 Interior Maintenance: Missing floor tile by cell # 8  
105 CMR 451.353\* Interior Maintenance: Blocked air vent in cell # 7, 11, 21, 23, 26, 27, 32, 37, 39, 42, 46 and 49

*Day Room*

105 CMR 451.353\* Interior Maintenance: Black substance on ceiling by air supply line  
105 CMR 451.353 Interior Maintenance: Ripped seat on weight bench  
105 CMR 451.353\* Interior Maintenance: Ripped seat on table by water fountain

*Showers*

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

## **Bravo 4**

### *Cells*

105 CMR 451.353\* Interior Maintenance: Blocked air vent in cell # 5, 8, 9, 10, 15, 16, 21, 24, 29, 32, 37, 39, 40, 44, 45, 49, 52 and 54  
105 CMR 451.353\* Interior Maintenance: Rusted air vent in cell # 6  
FC-3-501.16(B) Potentially Hazardous Food Holding: Milk in cell # 3

### *Day Room*

105 CMR 451.353\* Interior Maintenance: Black substance on ceiling by air supply line  
105 CMR 451.353 Interior Maintenance: Ripped seat on weight bench

### *Showers*

105 CMR 451.123\* Maintenance: Drain flies located in shower # 4 and 7

## **Bravo 5**

### *Cells*

105 CMR 451.353\* Interior Maintenance: Rusted air vent in cell # 20  
105 CMR 451.353 Interior Maintenance: Pink substance on air vent in cell # 20  
105 CMR 451.353 Interior Maintenance: Missing floor tile by cell # 14

### *Day Room*

105 CMR 451.353\* Interior Maintenance: Black substance on ceiling by air supply line  
105 CMR 451.353 Interior Maintenance: Ripped seat on weight bench  
105 CMR 451.353\* Interior Maintenance: Ripped seat on table

### *Showers*

105 CMR 451.123\* Maintenance: Drain flies located in shower # 1, 2, 5, 8 and 10  
105 CMR 451.123 Maintenance: Floor paint flaking in shower # 7, 9 and 10

## **Bravo 6**

### *Cells*

105 CMR 451.353 Interior Maintenance: Rusted air vent in cell # 5, 12, 15 and 30  
105 CMR 451.353 Interior Maintenance: Blocked air vent in cell # 17, 25, 26 and 31  
105 CMR 451.353 Interior Maintenance: Broken waste receptacle in staff bathroom

### *Showers*

105 CMR 451.123\* Maintenance: Drain flies located in shower # 1 and 2  
105 CMR 451.123\* Maintenance: Flaking floor paint in shower # 6

### *Day Room*

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

## **Charlie 1**

### *Cells*

105 CMR 451.353\* Interior Maintenance: Debris on light in cell # 24  
105 CMR 451.353\* Interior Maintenance: Blocked window in cell # 3, 4, 14, 15, 19, 30 and 31  
105 CMR 451.353\* Maintenance: Air supply vent damaged in cell # 1

*Showers*

No Violations Noted

*Kitchenette*

FC-4-602.12(B)\*

Cooking and Baking Equipment: Dirty microwave oven

**Charlie 2**

*Cells*

105 CMR 451.353

Interior Maintenance: Rusted air vent in cell # 11

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 3, 4, 5, 6, 20, 21, 27, 28, 29 and 32

105 CMR 451.353

Interior Maintenance: Debris on air vent in cell # 6, 17 and 24

105 CMR 451.353

Interior Maintenance: Debris on wall in cell # 2

105 CMR 451.353

Interior Maintenance: Blocked window in cell # 2, 19, 24, 25 and 31

*Showers*

No Violations Noted

*Day Room*

105 CMR 451.353\*

Interior Maintenance: Black substance on ceiling by air supply line

**Charlie 3**

*Cells*

105 CMR 451.353\*

Interior Maintenance: Blocked air vent in cell # 3, 8, 9, 21, 22 and 25

105 CMR 451.353\*

Interior Maintenance: Rusted air vent in cell # 20, 28, 29 and 30

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 6, 20 and 26

105 CMR 451.353

Interior Maintenance: Mop stored on floor in room # 128

**Charlie 4**

*Cells*

105 CMR 451.353\*

Interior Maintenance: Rusted air vent in cell # 12, 13 and 30

105 CMR 451.353

Interior Maintenance: Debris on air vent in cell # 20

*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, 8, 7, 9, 10, 11, 12, 13, 14, 15, 19, 20, 22, 24, 25, 26, 30, 31 and 32

105 CMR 451.353\*

Interior Maintenance: Blocked air vent in cell # 12, 24 and 34

105 CMR 451.353\*

Interior Maintenance: Clogged floor drain by cell # 24/25

105 CMR 451.353\*

Interior Maintenance: Burnt outlet by cell # 26/27

*Day Room*

105 CMR 451.353\*

Interior Maintenance: Black substance on ceiling by air supply line

*Showers*

105 CMR 451.123\*

Maintenance: Drain flies located in shower # 2, 3, 4, 5 and 6

105 CMR 451.123\*

Maintenance: Flaking floor paint in shower # 8, 9, 10, 11 and 12

**Charlie 6**

*Cells*

105 CMR 451.353

Interior Maintenance: Rusted air vent in cell # 1, 3, 5, 6, 11, 17, 18, 19, 21, 22, 24, 26, 27, 29, 32, 34 and 35

105 CMR 451.353

Interior Maintenance: Blocked air vent in cell # 7, 13, 15, 30 and 36

105 CMR 451.353

Interior Maintenance: Clogged floor drain by cell # 23/24 and 27/28

105 CMR 451.353

Interior Maintenance: Debris on wall cell # 28

*Showers*

105 CMR 451.123

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

**Charlie 7**

*Cells*

105 CMR 451.353

Interior Maintenance: Debris on air vent in cell # 2, 6, 7, 8, 9, 12, 13, 14, 15, 16, 17, 18, 19, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37 and 38

105 CMR 451.353

Interior Maintenance: Blocked window in cell # 22

*Day Room*

105 CMR 451.353\*

Interior Maintenance: Black substance on ceiling by air supply line

105 CMR 451.353

Interior Maintenance: Ripped seat on weight bench

105 CMR 451.353\*

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

*Staff Kitchenette*

FC-4-602.12(B)

Cooking and Baking Equipment: Dirty microwave oven in room # 529

*Showers*

No Violations Noted

**Charlie 8**

*Cells*

105 CMR 451.353\*

Interior Maintenance: Debris on air vent in cell # 2 and 3

105 CMR 451.103

Mattresses: Mattress damage in cell # 8, 9 and 10

**Charlie 9**

*Cells*

105 CMR 451.103

Mattresses: Mattress damage in cell # 2, 3, 4, 6, 8, 9 and 10

**Charlie 10**

*Cells*

105 CMR 451.353

Interior Maintenance: Debris on air vent in cell # 1, 3, 5, 8, 10, 12, 14, 15, 16, 17, 18, 34, 35, 37, 40, 41, and 42

105 CMR 451.353 Interior Maintenance: Blocked window in cell # 29 and 38  
105 CMR 451.353 Interior Maintenance: Rusted air vent in cell # 19  
105 CMR 451.103 Mattresses: Mattress damage in cell # 2, 9, 12, 16, 17, 24 and 31

*Showers*

No Violations Noted

*Kitchenette*  
FC-4-602.13

Non Food Contact Surface: Dirty counter

**Pre-Release**

*Kitchen*

No Violations Noted

*Medical*

No Violations Noted

*Multi Purpose*  
105 CMR 451.353

Interior Maintenance: Ripped seat on Roman chair foot pad

**EAST UNIT**

*Cells*  
105 CMR 451.353  
105 CMR 451.353

Interior Maintenance: Cracked seat cushion in cell # 58, 79 and 79  
Interior Maintenance: Broken ground plug on Buffer # 10D07319 in room # 205

*Showers*

No Violations Noted

*Day Room*

No Violations Noted

**WEST UNIT**

*Cells*  
105 CMR 451.353  
105 CMR 451.353

Interior Maintenance: Cracked seat cushion in cell # 46  
Interior Maintenance: Broken ground plug on Buffer # M10D01318 in room # 217

*Day Room*

No Violations Noted

*Showers*  
105 CMR 451.123

Maintenance: Dirty air vents

**NORTH UNIT**

*Cells*

No Violations Noted

*Day Room*  
FC-4-602.12(B)

Cooking and Baking Equipment: Dirty microwave oven



*Showers*

105 CMR 451.123

Maintenance: Ceiling paint flaking in room # 159

**SOUTH UNIT**

*Cells*

105 CMR 451.353

Interior Maintenance: Cracked seat cushion in cell # 25

*Day Room*

No Violations Noted

*Showers*

105 CMR 451.123

Maintenance: Dirty air vents in room # 168

**LAUNDRY**

105 CMR 451.353

Interior Maintenance: Mop stored in bucket

**HEALTH SERVICE**

FC 602.12(B)\*

Cooking and Baking Equipment: Dirty microwave oven

**MAIN KITCHEN**

*Kitchen and food prep areas*

FC-4-501.11\*

Good Repair: Ripped gasket on reach-in cooler # 1217

FC-4-501.11\*

Good Repair: Sharp edges on cooler door # 125B

FC-4-501.11\*

Good Repair: Broken cove molding on cooler # 125B

FC-4-501.11\*

Good Repair: Floor paint peeling in dry storage

FC-4-501.11

Good Repair: Floor paint peeling in tray pit

FC-4-501.11

Good Repair: Damaged floor in freezer # 125D

FC-4-501.11

Good Repair: Sharp edges on Alto Shaam # D401

FC-3-602.11

Food Labels: Food not labeled in dry storage

FC-3-602.11

Food Labels: Food not labeled in cooler # 125C

FC-6-501.12

Cleaning: Debris on floor in freezer # 9482

*Staff Dining*

No Violations Noted

*Culinary*

FC-5-202.12\*

Handwashing: Water temperature at hand sink is 101<sup>0</sup>F

**Bakery**

No Violations Noted

**Observations and Recommendations**

- The inmate population was 1113 at the time of inspection

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,

Peter Wheeler  
Environmental Health Inspector, CSP, BEH

cc: Suzanne K. Condon, Associate Commissioner, Director, BEH  
Steven Hughes, Director, CSP, BEH  
JudyAnn Bigby, MD, Secretary, Executive Office of Health and Human Services  
Luis S. Spencer, Acting Commissioner, DOC  
James Kelleher, Assistant Superintendent  
Captain Frank Barbaro, EHSO  
Ludlow Board of Health  
Clerk, Massachusetts House of Representatives  
Clerk, Massachusetts Senate  
Mary Elizabeth Heffernan, EOPS