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Community Sanitation Program

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peter.wheeler@state.ma.us

May 17, 2010

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 11, 12 and 13, 2010 accompanied by Captain Frank Barbaro, Environmental Health and Safety Officer. Violations noted are listed below (* indicates conditions documented on previous inspection reports).

LOBBY

Women's Room

105 CMR 451.353 Interior Maintenance: Air vent dusty

Men's Room

No Violations Noted

INTAKE

105 CMR 451.353 Interior Maintenance: In room # 137 there is a urinalysis machine discharging into the hand sink, machine # Syva 8-1307

MULTI PURPOSE ROOM

105 CMR 451.353 Interior Maintenance: Water fountain not operable

Delta 4

No Violations Noted

Delta 5

No Violations Noted

Davis 1

Cells

105 CMR 451.353 Interior Maintenance: Rusty air vent in cell # 2, 3, 4, 8, 9, 11, 14, 16, 17, 20, 23, 25, 27, 28, 29, 30, 31, 33, 35, 36, 37, 39, 40, 41, 42, 46, 47, 48, 49, 51, 53 and 54

105 CMR 451.353 Interior Maintenance: Blocked air vent in cell # 5, 6, 7, 13, 22, 24, 30, 34, 43, 47 and 54

105 CMR 451.353 Interior Maintenance: Clogged floor drain by cell # 23 and 33

105 CMR 451.353 Interior Maintenance: Mop stored on floor in room # 123

105 CMR 451.390 Noise Level: A humming noise such as a motor was detected in cell # 52

Day Room

105 CMR 451.353 Interior Maintenance: Cracked foot stool

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 # 1, 6 and 8

Davis 2

Cells

105 CMR 451.353 Interior Maintenance: Rusty air vent in cell # 1, 4, 5, 11, 14, 15, 16, 17, 20, 21, 22, 23, 24, 27, 28, 29, 30, 31, 32, 34, 35, 37, 40, 41, 43, 45, 46, 50, 51 and 52

105 CMR 451.353 Interior Maintenance: Blocked air vent in cell # 2, 8, 16, 25, 26, 36, 38, 42, 43, 48 and 49

105 CMR 451.353 Interior Maintenance: Mop hanging on floor

105 CMR 451.103 Mattresses: Mattress damage in cell # 24

105 CMR 451.353 Interior Maintenance: Clogged floor drain by cell # 2, 8 and 33

Showers

105 CMR 451.123 Maintenance: Drain flies located in shower # 8 and 10

105 CMR 451.123 Maintenance: Damaged wall paint in shower # 1

Davis 3

Cells

105 CMR 451.353 Interior Maintenance: Rusty air vent in cell # 1, 2, 9, 11, 13, 17, 18, 19, 21, 22, 23, 28, 31, 34, 36, 37, 41, 42, 44 and 52

105 CMR 451.353 Interior Maintenance: Clogged floor drain by cell # 21 and 26

105 CMR 451.353 Interior Maintenance: Blocked air vent in cell # 45, 47, 48, 49 and 51

105 CMR 451.353 Interior Maintenance: Mops stored in slop sink in room # 323

105 CMR 451.353 Interior Maintenance: Graffiti in cell # 17

Showers

105 CMR 451.123 Maintenance: Damaged wall paint in shower # 1

105 CMR 451.123 Maintenance: Dirty shower # 2, 3 and 10

Davis 4

Cells

105 CMR 451.353 Interior Maintenance: Rusted air vent in cell # 2, 4, 5, 9, 10, 11, 13, 14, 15, 16, 18, 19, 20, 22, 26, 32, 33, 38, 41, 42, 43, 44, 46, 53 and 54
105 CMR 451.353 Interior Maintenance: Clogged floor drain by cell # 28 and 56

Day Room

105 CMR 451.353 Interior Maintenance: Ripped seat on checker board table
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: Floor damaged in shower # 2 and 3

Davis 5

Cells

105 CMR 451.353 Interior Maintenance: Blocked air vent in cell # 3, 9, 15 and 28

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 # 8 and 12
105 CMR 451.123 Maintenance: Dirty shower # 1 and 3

Davis 6

Cells

105 CMR 451.353 Interior Maintenance: Clogged floor drain by cell # 32 and 35
105 CMR 451.353 Interior Maintenance: Cracked waste paper basket in cell # 20
105 CMR 451.353 Interior Maintenance: Blocked air vent in cell # 6, 11, 16, 21 and 36

Day Room

105 CMR 451.353 Interior Maintenance: Ripped seat on weight bench
105 CMR 451.353 Interior Maintenance: Water stain on ceiling by door # 505

Showers

105 CMR 451.123 Maintenance: Drain flies located in shower # 2, 3, 4, 5, 9, 10 and 12
105 CMR 451.123 Maintenance: Floor damaged in shower # 5, 10, 11 and 12

Bravo 1

Cells

105 CMR 451.353 Interior Maintenance: Blocked air vent in cell # 14, 16 and 19

Showers

105 CMR 451.123 Maintenance: Drain flies located in shower # 2
105 CMR 451.123 Maintenance: Floor damaged in shower # 3

Bravo 2

Cells

105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Rusted air vent in cell # 4, 7 and 25
Interior Maintenance: Blocked air vent in cell # 5 and 11

Showers

105 CMR 451.123

Maintenance: Drain flies located in shower # 7

Bravo 3

Cells

105 CMR 451.353
105 CMR 451.353
105 CMR 451.353
105 CMR 451.353
105 CMR 451.353
105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Rusted air vent in cell # 4, 14, 25 and 32
Interior Maintenance: Clogged floor drain by cell # 26, 34 and 56
Interior Maintenance: Cracked floor tile in cell # 37
Interior Maintenance: Missing floor tile by cell # 51
Interior Maintenance: Loose floor tile by shower # 10
Interior Maintenance: Blocked air vent in cell # 7, 43, 44, 46 and 49
Interior Maintenance: Mop stored in mop bucket in room # 323

Day Room

105 CMR 451.353

Interior Maintenance: Black substance on ceiling by air supply line

Showers

105 CMR 451.123

Maintenance: Dirty shower # 1 and 10

Bravo 4

Cells

105 CMR 451.353
105 CMR 451.353
105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Mops stored on floor in room # 324
Interior Maintenance: Blocked air vent in cell # 2, 9, 34, 36, 37, 39 and 43
Interior Maintenance: Clogged floor drain by cell # 9, 20 and 44
Interior Maintenance: Rusted air vent in cell # 21, 28, 48 and 50

Day Room

105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Black substance on ceiling by air supply line
Interior Maintenance: Cracked seat on checker board table

Showers

105 CMR 451.123
105 CMR 451.123

Maintenance: Drain flies located in shower # 7
Maintenance: Dirty shower # 10

Bravo 5

Cells

105 CMR 451.353
105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Rusted air vent in cell # 2, 3, 8, 10, 13, 19, 22, 24, 28 and 29
Interior Maintenance: Blocked air vent in cell # 4, 6, 10, 11, 14, 15, 16 and 27
Interior Maintenance: Clogged floor drain by cell # 8, 11, 13, 18, 22, 25 and 29

Day Room

105 CMR 451.353

Interior Maintenance: Black substance on ceiling by air supply line

Bravo 6

Cells

105 CMR 451.353	Interior Maintenance: Rusty air vent in cell # 2, 5, 6, 7, 8, 13, 16, 24, 26 and 29
105 CMR 451.353	Interior Maintenance: Clogged floor drain by cell # 2, 8, 12 and 23
105 CMR 451.353	Interior Maintenance: Blocked air vent in cell # 3, 4, 11, 18, 20, 21, and 25
105 CMR 451.353	Interior Maintenance: Graffiti on wall in cell # 3 and 11
105 CMR 451.353	Interior Maintenance: Dusty air vent by door # 518

Showers

105 CMR 451.123	Maintenance: Drain flies located in shower # 1, 2, 3, 4, 5, 6, 7, 8, 9, and 10
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Charlie 1

Cells

105 CMR 451.353	Interior Maintenance: Clogged floor drain outside Charlie 1
105 CMR 451.353	Interior Maintenance: Mops stored in slop sink in room # 161
105 CMR 451.353	Interior Maintenance: Blocked air vent in cell # 4, 7, 12, 15, 16, 20, 25, 31 and 32
105 CMR 451.353	Interior Maintenance: Clogged floor drain by cell # 4 and 25
105 CMR 451.353	Interior Maintenance: Debris on light in cell # 12 and 25
105 CMR 451.353	Interior Maintenance: Blocked window in cell # 22 and 32

Day Room

105 CMR 451.353	Interior Maintenance: Water fountain in day room is not operable
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Kitchenette

105 CMR 451.353	Interior Maintenance: Debris on kitchenette floor
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Charlie 2

Cells

105 CMR 451.353	Interior Maintenance: Debris on light in cell # 5, 7, 14, 26 and 28
105 CMR 451.353	Interior Maintenance: Blocked air vent in cell # 5, 6, 7 and 26
105 CMR 451.353	Interior Maintenance: Clogged floor drain by cell # 3
105 CMR 451.353	Interior Maintenance: Graffiti on wall in cell # 17 and 27
105 CMR 451.353	Interior Maintenance: Blocked window in cell # 12, 13 and 28

Charlie 3

Cells

105 CMR 451.353	Interior Maintenance: Blocked air vent in cell # 4, 5, 18 and 27
105 CMR 451.353	Interior Maintenance: Rusty air vent in cell # 9, 22, 23, 24 and 31
105 CMR 451.353	Interior Maintenance: Clogged floor drain by cell # 29
105 CMR 451.353	Interior Maintenance: Debris on air vent in cell # 22
105 CMR 451.103	Mattresses: Mattress damage in cell # 20

Charlie 4

Cells

105 CMR 451.353	Interior Maintenance: Rusty air vent in cell # 2, 4, 5, 6, 12 and 13
105 CMR 451.353	Interior Maintenance: Debris on air vent in cell # 8
105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 8

Day Room

105 CMR 451.353	Interior Maintenance: Door closer is leaking oil at door # 136
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Charlie 5

Cells

105 CMR 451.353 Interior Maintenance: Rusted air vent in cell # 4 and 24
105 CMR 451.353 Interior Maintenance: Blocked air vent in cell # 7, 8, 21 and 23
105 CMR 451.353 Interior Maintenance: Clogged floor drain by cell # 5, 10, 15, 25, 29, 34 and room # 312
105 CMR 451.353 Interior Maintenance: Cracked floor tile by cell # 21 and 33

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 # 8 and 9

Charlie 6

Cells

105 CMR 451.353 Interior Maintenance: Rusted air vent in cell # 5, 6, 16, 17, 18, 27, 30, 33, 34 and 35
105 CMR 451.353 Interior Maintenance: Blocked air vent in cell # 1, 4, 19, 21, 23, 24,
105 CMR 451.353 Interior Maintenance: Clogged floor drain by cell # 7, 11, 19, 24 and 28

Charlie 7

Cells

105 CMR 451.353 Interior Maintenance: Rusted air vent in cell # 27, 28, 30 and 35
105 CMR 451.353 Interior Maintenance: Blocked window in cell # 31
105 CMR 451.353 Interior Maintenance: Graffiti on door in cell # 12
105 CMR 451.353 Interior Maintenance: Blocked air vent in cell # 1, 3, 6, 8, 11, 17, 26, 31 and 37
105 CMR 451.353 Interior Maintenance: Debris on air vent in cell # 6, 7, 12, 13, 14, 15, 16, 17, 21, 22, 23, 24, 25, 31, 32, 33, 34, 35, 36, 37 and 38
105 CMR 451.353 Interior Maintenance: Clogged floor drain by cell # 5 and 28
105 CMR 451.353 Interior Maintenance: Mops stored on floor in room # 513

Day Room

105 CMR 451.353 Interior Maintenance: Cracked seat on checker board table
105 CMR 451.353 Interior Maintenance: Ceiling paint peeling out side of cell # 21

Charlie 8

Cells

105 CMR 451.353 Interior Maintenance: Debris on air vent in cell # 2 and 3
105 CMR 451.353 Interior Maintenance: Soap on floor in room # 521

Charlie 9

Cells

105 CMR 451.353 Interior Maintenance: Ceiling paint peeling out side of top tier showers

Charlie 10

Cells

105 CMR 451.353	Interior Maintenance: Debris on air vent in cell # 3, 4, 10, 18, 20, 21, 22, 25, 27, 28, 30, 31, 32, 34, 36, 38 and 42
105 CMR 451.353	Interior Maintenance: Clogged floor drain by cell # 3, 22 and 34
105 CMR 451.353	Interior Maintenance: Blocked air vent in cell # 2, 9, 11, 12, 13, 14, 16, 17, 24, 25, 27, 32, 33, 36, 37, 40, 41 and 42
105 CMR 451.353	Interior Maintenance: Graffiti on door in cell # 24
105 CMR 451.350	Structural Maintenance: Wall cracked in cell # 24
105 CMR 451.353	Interior Maintenance: Light bulb is not working in cell # 24

Day Room

105 CMR 451.353	Interior Maintenance: Chairs are dirty
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Pre-Release

Kitchen

FC 3-302.12	Food Storage Containers: Food not labeled in refrigerator
FC 3-304.12(A)	In Use Utensils: Scoop handle is touching the oatmeal
FC 2-402.11	Hair restraints: Inmate observed not wearing a beard guard

Medical

105 CMR 451.353	Interior Maintenance: In medical room there is a urinalysis machine discharging into the hand sink, machine # Syva 7-1324
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EAST UNIT

Cells

105 CMR 451.103	Mattresses: Mattress damage in cell # 65 and 79
105 CMR 451.102	Pillows and Linens: Pillow damaged in cell # 61, 71 and 83

WEST UNIT

Cells

105 CMR 451.103	Mattresses: Mattress damage in cell # 36, 40, 41, 46, 55 and 56
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Day Room

FC 602.12(B)	Cooking and Baking Equipment: Dirty microwave oven
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NORTH UNIT

No Violations Noted

SOUTH UNIT

No Violations Noted

LAUNDRY

No Violations Noted

HEALTH SERVICE

FC 602.12(B)	Cooking and Baking Equipment: Dirty microwave oven
FC 602.12(B)	Cooking and Baking Equipment: Dirty toaster oven
FC 602.12(B)	Cooking and Baking Equipment: Dirty coffee maker

MAIN KITCHEN

Kitchen and food prep areas

FC 6-501.11	Good Repair: Missing ground plug on stripping machine # 8700730
FC 6-501.11	Good Repair: Sharp edges on dairy cooler door # 125A

Staff Lunch Room

FC 6-501.11	Good Repair: Sharp edge on utensil holder in dinning area
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Culinary

FC 5-202.12	Handwashing: Water temperature at hand sink is 104 ⁰ F
FC4-501.11	Good Repair: Light bulb burnt out on hood vent

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 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 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 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 ten working days of receiving this report 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.

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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
Harold W. Clarke, 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