



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

Northampton, MA 01060

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Peter.Wheeler@state.ma.us

DEVAL L. PATRICK
GOVERNOR

JOHN W. POLANOWICZ
SECRETARY

CHERYL BARTLETT, RN
COMMISSIONER

May 21, 2014

Michael J. Ashe, Jr., Sheriff
Hampden County Jail and House of Correction
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; 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 May 5, 6, 7, and 9, 2014 accompanied by Captain Frank Barbaro, EHSO. Violations noted during the inspection are listed below including 129 repeat violations:

HEALTH AND SAFETY VIOLATIONS

(* indicates conditions documented on previous inspection reports)

Lobby

Male Bathroom

No Violations Noted

Female Bathroom

No Violations Noted

Intake

Showers

No Violations Noted

Cells

No Violations Noted

Transportation

No Violations Noted

Parole

No Violations Noted

Classifications

No Violations Noted

Multi-Purpose Room

No Violations Noted

Property

No Violations Noted

Visiting

Room # 141

105 CMR 451.353*

105 CMR 451.353

Interior Maintenance: Floor tiles damaged

Interior Maintenance: GFI damaged

Attorney Visiting

105 CMR 451.353

Interior Maintenance: Counter top damaged in room # 1-10

Male Bathroom

No Violations Noted

Female Bathroom

No Violations Noted

Medical

Examination Rooms

No Violations Noted

X-Ray Room

No Violations Noted

Bio - Hazard Storage Room

No Violations Noted

Dental Room

No Violations Noted

Male Staff Bathroom

No Violations Noted

Female Staff Bathroom

No Violations Noted

Delta 1

Cells

No Violations Noted

Day Room

No Violations Noted

Showers

No Violations Noted

Delta 2

Cells

No Violations Noted

Day Room

No Violations Noted

Showers

No Violations Noted

Delta 4

Cells

No Violations Noted

Day Room

No Violations Noted

Showers

No Violations Noted

Delta 5

Cells

No Violations Noted

Day Room

No Violations Noted

Showers

No Violations Noted

Davis 1

Cells

105 CMR 451.353
105 CMR 451.103
105 CMR 451.103

Interior Maintenance: Air vent blocked in cell # 7, 8, 16, 28, 34, 45, 46, 48, and 54
Mattresses: Inmate sleeping on floor in cell # 23
Mattresses: Mattress damaged in cell # 7

Janitor's closet

105 CMR 451.353

Interior Maintenance: Mop stored in bucket

Day Room

105 CMR 451.353*
105 CMR 451.350*

Interior Maintenance: Black substance on ceiling by air supply line
Structural Maintenance: Door # 127A not weathertight

Showers

105 CMR 451.123

Interior Maintenance: Tiles damaged in shower # 7

Davis 2

Cells

105 CMR 451.353
105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Floor tiles missing between cell # 27- 44
Interior Maintenance: Windows blocked in cell # 33 and 36
Interior Maintenance: Cell generally dirty # 34

Day Room

105 CMR 451.353*
105 CMR 451.350
105 CMR 451.353

Interior Maintenance: Black substance on ceiling by air supply line
Structural Maintenance: Door not weathertight # 132A and 132B
Interior Maintenance: Weight bench padding was damaged

Showers

105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123*

Maintenance: Drain flies in shower # 6 and 8
Maintenance: Shower out-of-order # 7
Maintenance: Floor damaged in shower # 1, 2, 3, 4, and 5

Davis 3

Cells

105 CMR 451.353
105 CMR 451.353*
105 CMR 451.353
105 CMR 451.103
105 CMR 451.350
105 CMR 451.130

Interior Maintenance: Air vent rusted in cell # 8, 11, 12, and 28
Interior Maintenance: Air vent blocked in cell # 46
Interior Maintenance: Air vent blocked in cell # 4, 15, 16, 40, 46, 51, 52, and 53
Mattresses: Mattress damaged in cell # 13
Structural Maintenance: Door not weathertight # 327A and 327B
Plumbing: Plumbing not maintained in good repair, clogged floor drain between cell # 44-45 and 50-51

Day Room

No Violations Noted

Showers

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

Structural Maintenance: Floor damaged in shower # 7, 9, and 10
Structural Maintenance: Floor damaged in shower # 6
Maintenance: Drain flies in shower # 4
Maintenance: Shower generally dirty # 5

Davis 4

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: Air vent rusted in cell # 1, 2, 3, 6, 7, 15, 29, 33, 34, 35, 37, 38, 40, 42, 43, 44, 46, 50, 53, and 56
Interior Maintenance: Air vent rusted in cell # 11, 14, 16, 22, 23, 27, 31, 36, 41, and 52
Interior Maintenance: Air vent blocked in cell # 28, 32, 39, 46, 47, 53, and 55
Interior Maintenance: Checker board table seat damaged by cell # 5
Interior Maintenance: Floor tile missing by cell # 33, 38, 40, 41, 45, 53, and 55

Interior Maintenance: Checker board table seat damaged by cell # 5
Interior Maintenance: Floor drain clogged between cell # 38-39

Janitor's Room # 324

105 CMR 451.353

Interior Maintenance: Mop stored within 18inches of ceiling

Day Room

105 CMR 451.353*
105 CMR 451.353*
105 CMR 451.353
105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Black substance on ceiling by air supply line
Interior Maintenance: Water stain on ceiling by door # 318B
Interior Maintenance: Checker board table seat damaged by cell # 5
Interior Maintenance: Damaged seat on lap pulldown machine
Interior Maintenance: Damaged seat on table by water fountain

Showers

105 CMR 451.123
105 CMR 451.123
105 CMR 451.123

Maintenance: Drain flies in shower # 3, 8, and 9
Maintenance: Floor damaged in shower # 3, 6, and 10
Maintenance: Wall paint peeling in shower # 1

Davis 5

Cells

105 CMR 451.353
105 CMR 451.353*
105 CMR 451.353
105 CMR 451.103
105 CMR 451.130

Interior Maintenance: Air vent blocked in cell # 1, 6, 23, and 28
Interior Maintenance: Floor tile missing in cell # 7
Interior Maintenance: Air vent rusted in cell # 9, 11, 18, 26, 28, 29, 31, 35 and 36
Mattresses: Mattress damaged in cell # 10
Plumbing: Plumbing not maintained in good repair, clogged floor drain between cell # 15-16 and 32-33

Day Room

105 CMR 451.353*
105 CMR 451.353*

Interior Maintenance: Black substance on ceiling by air supply line
Interior Maintenance: Water stain on ceiling by door # 516A

Showers

105 CMR 451.123

Maintenance: Drain flies in shower # 1 and 8

Janitor's Room

105 CMR 451.353

Interior Maintenance: Floor damaged

Janitor's Room # 324

No Violations Noted

Davis 6

Cells

105 CMR 451.353*
105 CMR 451.353
105 CMR 451.353*
105 CMR 451.353*

Interior Maintenance: Air vent rusted in cell # 1, 4, 5, 18, 22, 23, 30, and 31
Interior Maintenance: Air vent rusted in cell # 3, 6, 7, 28, and 33
Interior Maintenance: Wall damaged in cell # 7
Interior Maintenance: Cell door sticks in cell # 7

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*
105 CMR 451.353
105 CMR 451.353*

Interior Maintenance: Air vent rusted in cell # 13, 17, and 19
Interior Maintenance: Air vent rusted in cell # 2, 5, 9, 10, 25, 29, 37, and 44
Interior Maintenance: Air vent blocked in cell # 7

105 CMR 451.353 Interior Maintenance: Air vent blocked in cell # 11, 15, 16, 22, 24, 26, and 51

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 451.350 Structural Maintenance: Door not weathertight # 127 A and 127B

Showers

105 CMR 451.123 Maintenance: Floor damaged in shower # 3 and 5

105 CMR 451.123 Maintenance: Water dripping from ceiling in shower # 8 and 9

Bravo 2

Cells

105 CMR 451.353* Interior Maintenance: Air vent rusted in cell # 1, 2, 5, 6, 7, 8, 13, 14, 19, 23, 35, 36, 39, 40, 42, 43, and 53

105 CMR 451.353 Interior Maintenance: Air vent rusted in cell # 15, 18, 25, 28, 30, 32, 32, and 35

105 CMR 451.353 Interior Maintenance: Air vent blocked in cell # 3, 7, 10, 11, 12, 14, 17, 21, 22, 24, 26, 29, 33, and 41

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, clogged floor drain between cell # 1-2 and 8-9

Day Room

105 CMR 451.353* Interior Maintenance: Stain on ceiling by door # 132B

Showers

105 CMR 451.123 Maintenance: Floor paint peeling in shower # 6, 7, 8, 9, and 10

Bravo 3

Cells

105 CMR 451.353* Interior Maintenance: Air vent rusted in cell # 2, 4, 9, 14, 22, 40, 42, 43, and 45

105 CMR 451.353 Interior Maintenance: Air vent rusted in cell # 3, 5, 7, 10, 17, 28, 32, 34, 36, 53, and 55

105 CMR 451.353 Interior Maintenance: Air vent blocked in cell # 11, 19, 29, 33, 44, 46, 47, and 51

Day Room

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

Showers

105 CMR 451.123 Maintenance: Wall paint flaking in shower # 1, 2, 3, 4, 5, and 9

105 CMR 451.123* Maintenance: Floor paint flaking in shower # 6, 7, 8, 9, and 10

Bravo 4

Cells

105 CMR 451.353* Interior Maintenance: Air vent rusted in cell # 1, 3, 7, 6, 8, 9, 16, 19, 32, and 43

105 CMR 451.353 Interior Maintenance: Air vent rusted in cell # 3, 5, 11, 18, 21, 22, 25, 26, 27, 28, 30, 33, and 36

105 CMR 451.353 Interior Maintenance: Air vent blocked in cell # 1, 23, 29, 37, 38, 40, 46, and 49

105 CMR 451.353 Interior Maintenance: Floor tiles missing between cell # 38-40 and 42-55

105 CMR 451.353 Interior Maintenance: Floor tile missing in cell # 44

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, clogged floor drain between cell # 55-56

Day Room

105 CMR 451.353*
105 CMR 451.350
105 CMR 451.353

Interior Maintenance: Black substance on ceiling by air supply line
Structural Maintenance: Door not weathertight # 332A and 332B
Interior Maintenance: Weight bench padding was damaged

Showers

105 CMR 451.123

Maintenance: Drain flies in shower # 2, 3, 6, 7, and 10

Bravo 5

Cells

105 CMR 451.353
105 CMR 451.353
105 CMR 451.130

Interior Maintenance: Air vent rusted in cell # 5, 9, 10, 26, and 32
Interior Maintenance: Air vent blocked in cell # 2
Plumbing: Plumbing not maintained in good repair, clogged floor drain between cell # 21-22

Day Room

105 CMR 451.353*
105 CMR 451.350

Interior Maintenance: Black substance on ceiling by air supply line
Structural Maintenance: Door not weathertight # 530B

Showers

105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123

Maintenance: Floor paint flaking in shower # 9, 10, and 11
Maintenance: Floor paint flaking in shower # 7 and 8
Maintenance: Drain flies in shower # 12

Bravo 6

Cells

No Violations Noted

Day Room

105 CMR 451.353
105 CMR 451.350

Interior Maintenance: Bench damaged on lat pulldown machine
Structural Maintenance: Door not weathertight # 539A and 539B

Showers

No Violations Noted

Charlie 1

Cells

105 CMR 451.353

Interior Maintenance: Air vent blocked in cell # 20 and 28

Day Room

105 CMR 451.353*

Interior Maintenance: Black substance on ceiling by air supply line

Showers

No Violations Noted

Kitchenette

No Violations Noted

Exercise Room

No Violations Noted

Janitor's Closet

No Violations Noted

Charlie 2

Cells

105 CMR 451.353

Interior Maintenance: Air vent blocked in cell # 10, 23, 24, and 32

Day Room

105 CMR 451.353*

Interior Maintenance: Black substance on ceiling by air supply line

Showers

No Violations Noted

Kitchenette

No Violations Noted

Exercise Room

No Violations Noted

Janitor's Closet

No Violations Noted

Charlie 3

Cells

No Violations Noted

Day Room

105 CMR 451.353*

Interior Maintenance: Black substance on ceiling by air supply line

Showers

No Violations Noted

Kitchenette

No Violations Noted

Exercise Room

No Violations Noted

Janitor's Closet

No Violations Noted

Charlie 4

Cells

105 CMR 451.353

Interior Maintenance: Air vent rusted in cell # 12, 13, 21, 29, 30, and 31

Day Room

105 CMR 451.353

Interior Maintenance: Black substance on ceiling by air supply line

105 CMR 451.353

Interior Maintenance: Seven table seats damaged

Showers

No Violations Noted

Kitchenette

No Violations Noted

Exercise Room

No Violations Noted

Janitor's Closet

No Violations Noted

Charlie 5

Cells

105 CMR 451.353*

Interior Maintenance: Air vent rusted in cell # 15, 17, 32, 35, and 36

105 CMR 451.353

Interior Maintenance: Air vent rusted in cell # 5 and 31

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, clogged floor drain between cell # 5-6, 9-10, 16, 17, 20-21, 24-25, 28-29, and 33-34

105 CMR 451.353

Interior Maintenance: Air vent blocked in cell # 24

Day Room

105 CMR 451.353*

Interior Maintenance: Black substance on ceiling by air supply line

Showers

105 CMR 451.123*

Maintenance: Floor paint flaking in shower # 1-12

105 CMR 451.123

Maintenance: Drain flies in shower # 1, 2, 3, 4, 9, 10, and 12

Kitchenette

No Violations Noted

Exercise Room

No Violations Noted

Janitor's Closet

No Violations Noted

Charlie 6

Cells

105 CMR 451.353*

Interior Maintenance: Air vent rusted in cell # 2, 10, and 13

105 CMR 451.353

Interior Maintenance: Air vent rusted in cell # 23, 24, 25, and 34

105 CMR 451.353

Interior Maintenance: Air vent blocked in cell # 17

105 CMR 451.353

Interior Maintenance: Floor tile missing in cell # 13

Day Room

105 CMR 451.353*

Interior Maintenance: Black substance on ceiling by weight equipment

Showers

105 CMR 451.123*

Maintenance: Floor paint flaking in shower # 1-12

Kitchenette

No Violations Noted

Exercise Room

No Violations Noted

Janitor's Closet

105 CMR 451.353 Interior Maintenance: Mop stored in bucket

Charlie 7

Cells

105 CMR 451.353*

Interior Maintenance: Air vent rusted in cell # 2, 10, and 30

105 CMR 451.353

Interior Maintenance: Air vent rusted in cell # 17, 23, 24, 28, and 29

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, floor drain clogged between cell # 27-28 and 35-36

105 CMR 451.353*

Interior Maintenance: Air vent blocked in cell # 5

105 CMR 451.353

Interior Maintenance: Air vent blocked in cell # 4, 9, 21, 27, and 35

Day Room

105 CMR 451.353*

Interior Maintenance: Black substance on ceiling by air supply line

105 CMR 451.353*

Interior Maintenance: Carpet damaged by cell # 14 and 15

Staff Kitchenette

No Violations Noted

Showers

No Violations Noted

Charlie 8

Cells

No Violations Noted

Day Room

No Violations Noted

Staff Kitchenette

No Violations Noted

Showers

No Violations Noted

Charlie 9

Cells

No Violations Noted

Day Room

No Violations Noted

Staff Kitchenette

No Violations Noted

Showers

No Violations Noted

Charlie 10

Unable to Inspect – Reconditioning

Industries Area

Staff Female Bathroom

No Violations Noted

Staff Male Bathroom

No Violations Noted

Graphics

No Violations Noted

Inmate Bathroom # 116
105 CMR 451.123

Maintenance: Partition missing laminate cover

Welding

No Violations Noted

Building Trades

No Violations Noted

Maintenance Shop
FC 4-204.112(A)

Design and Construction, Functionality: No functioning thermometer in refrigerator

Laundry

No Violations Noted

Pre-Release

Lobby

No Violations Noted

Male Staff Bathroom

No Violations Noted

Female Staff Bathroom

No Violations Noted

Male Staff Locker Room

No Violations Noted

Female Staff Locker Room

No Violations Noted

Briefing Room

No Violations Noted

Break Room

No Violations Noted

Lock Shop

No Violations Noted

Visitation

No Violations Noted

Kitchen

FC 5-202.12(A) *

FC 3-302.12

FC 4-501.11(A)

Plumbing System, Design: Handwashing sinks water temperature recorded at 138⁰F
Preventing Food and Ingredient Contamination: Unlabeled food container, garlic
Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, cart damaged

Dish Washing Area

No Violations Noted

Dining

No Violations Noted

Medical

No Violations Noted

Multi - Purpose

Male Staff Bathroom

No Violations Noted

Female Staff Bathroom

No Violations Noted

Janitor's Closet

No Violations Noted

Storage Room

No Violations Noted

East Unit

Cells

No Violations Noted

Janitor's Closet

No Violations Noted

Showers

No Violations Noted

Janitor's Closet

No Violations Noted

Day Room

105 CMR 451.353

Interior Maintenance: Couch damaged

Bathroom

105 CMR 451.123

Maintenance: Last sink missing hot water faucet handle

West Unit

Cells

	No Violations Noted
<i>Janitor's Closet</i>	
	No Violations Noted
<i>Inmate Showers</i> 105 CMR 451.123*	Maintenance: Floor cracked
<i>Janitor's Closet</i>	
	No Violations Noted
<i>Day Room</i> 105 CMR 451.353	Interior Maintenance: Couch damaged
<i>Bathroom</i>	
	No Violations Noted
<u>North Unit</u>	
<i>Cells</i>	
	No Violations Noted
<i>Janitor's Closet</i>	
	No Violations Noted
<i>Inmate Showers</i> 105 CMR 451.123*	Maintenance: Floor cracked
<i>Janitor's Closet</i>	
	No Violations Noted
<i>Day Room</i> FC 4-602.12(B)*	Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
<i>Bathroom</i>	
	No Violations Noted
<u>South Unit</u>	
<i>Cells</i>	
	No Violations Noted
<i>Janitor's Closet</i>	
	No Violations Noted
<i>Inmate Showers</i>	
	No Violations Noted
<i>Janitor's Closet</i>	
	No Violations Noted
<i>Day Room</i>	
	No Violations Noted

Bathroom

No Violations Noted

Health Services

Staff Kitchenette

No Violations Noted

Bio-Hazard Storage Room # 259

No Violations Noted

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 3-302.11(A)(4) Preventing Food and Ingredient Contamination: Preventing cross contamination, food not appropriately covered in continental refrigerator

FC 3-302.12 Preventing Food and Ingredient Contamination: Unlabeled food container in special diet

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, light not operable in meat cooler

Staff Dining

FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gasket damaged on hot box

FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, seven seat cushions on booths

Culinary

FC 3-302.11(A)(4) Preventing Food and Ingredient Contamination: Preventing cross contamination, food not appropriately covered in 3 door refrigerator

Bakery

FC 4-501.11(B)* Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gasket damaged on proofer

FC 4-501.11(B)* Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gasket damaged on raven oven

FC 4-501.11(B)* Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, hose on grease trap damaged

Warehouse

Medical Records

No Violations Noted

Vehicle Trap

Ground Floor

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, refrigerator door damaged

FC 4-601.11(C) Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, refrigerator dirty

105 CMR 451.353 Interior Maintenance: Mop stored in bucket

105 CMR 451.126 Hot Water: Hot water temperature recorded at 64°F at handsink

Top Floor

FC 4-601.11(C)

Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty,
refrigerator dirty

105 CMR 451.353

Interior Maintenance: Mop stored in bucket

Observations and Recommendations

- 1 The inmate population was 1020 at the time of inspection.
- 2 The Department recommended numbering all showers 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 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".

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

Sincerely,

Peter A. Wheeler
Environmental Health Inspector, CSP, BEH

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