

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

October 28, 2013

Michael J. Ashe, Jr., Sheriff
Hampden County Sheriff's Department
626 Randall Road
Ludlow, MA 0105

Re: Facility Inspection - Hampden County Sheriff's Department, 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 Sheriff's Department on September 23 and 24, 2013 accompanied by Mary Baker, Standards and Training Manager and Corporal Thomas Kalil, Environmental Health and Safety Officer. Violations noted during the inspection are listed below:

HEALTH AND SAFETY VIOLATIONS

(* indicates conditions documented on previous inspection reports)

LOBBY

Men's Room

No Violations Noted

Women's Room

No Violations Noted

INTAKE

Shower

No Violations Noted

Visiting

Room # 141

105 CMR 451.350*

Structural Maintenance: Floor damaged tiles

MULTI PURPOSE ROOM/GYMNASIUM

Men's Room

No Violations Noted

Women's Room

No Violations Noted

Delta 1

No Violations Noted

Delta 2

Day Room

105 CMR 451.353

Interior Maintenance: Missing ground plug on SD 20 floor buffer

Delta 4

No Violations Noted

Delta 5

Cells

105 CMR 451.353*

Interior Maintenance: Ceiling painting damaged in cell # 5

Day Room

No Violations Noted

Davis 1

Cells

105 CMR 451.353

Interior Maintenance: Air vent blocked in cell # 12, 14, 17, 20, 21, 42 and 49

105 CMR 451.353

Interior Maintenance: Air vent rusted in cell # 6, 31, 37, 39, 43 and 44

105 CMR 451.353

Interior Maintenance: Damaged wall in cell # 16

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, floor drain clogged near cell # 39-40, 44-45 and 49

105 CMR 451.103

Mattresses: Inmate sleeping on floor in cell # 23

Day Room

105 CMR 451.353*

Interior Maintenance: Black substance on ceiling by air supply line

105 CMR 451.353*

Interior Maintenance: Seat ripped on press

105 CMR 451.350

Structural Maintenance: Door # 127A not weather tight

Showers

No Violations Noted

Davis 2

Cells

105 CMR 451.353*

Interior Maintenance: Air vent rusted in cell # 1, 2, 4, 5, 9, 10, 11, 13, - 37, 38 and 40

105 CMR 451.353

Interior Maintenance: Air vent rusted in cell # 3, 8, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 26, 27, 28, 29, 30, 31, 33, 34, 41, 42, 43, 45, 47, 48, 49, 50, 51 and 52

105 CMR 451.353

Interior Maintenance: Air vent blocked in cell # 1, 14, 21, 21, 32 and 35

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, floor drain clogged near cell # 36-37 and 41-42

Day Room

105 CMR 451.353*
105 CMR 451.353*

Interior Maintenance: Black substance on ceiling by air supply line
Interior Maintenance: Carpet damaged by door # 132A

Showers

105 CMR 451.123

Maintenance: Drain flies in shower # 1, 3, 6, 8, 9 and 10

Davis 3

Cells

105 CMR 451.353*
105 CMR 451.353

Interior Maintenance: Air vent rusted in cell # 16
Interior Maintenance: Air vent blocked in cell # 46

Day Room

105 CMR 451.353*
105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Carpet damaged by cell # 7
Interior Maintenance: Carpet damaged by cell # 11, 17 and 48
Interior Maintenance: Seat damaged at checker board table by recreation area

Showers

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

Structural Maintenance: Floor damaged in shower # 7 and 10
Structural Maintenance: Floor damaged in shower # 9
Maintenance: Drain flies in shower # 9
Maintenance: Shower # 9 dirty

Davis 4

Cells

105 CMR 451.353*

105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Air vent rusted in cell # 1, 2, 4, 6, 7, 9, 15, 29, 32, 33, 34, 35, 37, 38, 40, 42, 43, 44, 46, 50, 53 and 56
Interior Maintenance: Air vent rusted in cell # 3 and 7
Interior Maintenance: Air vent blocked in cell # 30, 41, 45 and 49

Janitor's Room # 324

105 CMR 451.353

Interior Maintenance: Mop stored in sink

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 # 318B

Showers

105 CMR 451.123

Maintenance: Drain flies in shower # 9

Davis 5

Cells

105 CMR 451.353
105 CMR 451.353*

105 CMR 451.353

Interior Maintenance: Air Vent blocked in cell # 24
Interior Maintenance: Air vent rusted in cell # 4, 5, 13, 17, 19, 20, 23, 25, 30, 32, 33 and 34
Interior Maintenance: Air vent rusted in cell # 9, 11, 18, 26, 28, 29, 31, 35 and 36

Day Room

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 # 516A
Interior Maintenance: Chair ripped at table by stairs

Showers

105 CMR 451.123

Maintenance: Drain flies in shower # 2 and 4

Janitor's Room

105 CMR 451.353

Interior Maintenance: Mop stored in bucket in room # 523

Janitor's Room # 324

105 CMR 451.353

Interior Maintenance: Unlabeled chemicals in room # 527

Davis 6

Cells

105 CMR 451.353*

Interior Maintenance: Air vent rusted in cell # 1, 4, 30 and 31

105 CMR 451.353

Interior Maintenance: Air vent rusted in cell # 5, 18, 22 and 23

105 CMR 451.353*

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

No Violations Noted

Bravo 1

Cells

105 CMR 451.353*

Interior Maintenance: Air vent rusted in cell # 16

105 CMR 451.353

Interior Maintenance: Air vent rusted in cell # 17, 19, 28, 32 and 37

105 CMR 451.353

Interior Maintenance: Air vent blocked in cell # 3, 7 and 13

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, clogged floor drain near cell # 27-28

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

Showers

105 CMR 451.123

Maintenance: Floor damaged in shower # 1, 3 and 5

Bravo 2

Cells

105 CMR 451.353*

Interior Maintenance: Air vent rusted in cell # 1, 2, 5, 6, 7, 8, 11, 13, 14, 19, 20, 22, 31, 32, 35, 36, 39, 40, 43, 52 and 53

105 CMR 451.353

Interior Maintenance: Air vent rusted in cell # 3, 6, 21, 23 and 42

105 CMR 451.353*

Interior Maintenance: Air vent blocked in cell # 4

105 CMR 451.353

Interior Maintenance: Air vent blocked in cell # 8, 9, 10, 11, 12, 14, 17, 18, 20, 25, 30, 33, 35, 36, 39, 40, 46, 50, 53 and 54

105 CMR 451.103

Mattresses: Mattress damaged in cell # 21

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, clogged floor drain near cell # 1-2 and 32-33

Day Room

105 CMR 451.353*

Interior Maintenance: Stain on ceiling by door # 132B

Showers

105 CMR 451.123*
105 CMR 451.123

Maintenance: Floor paint flaking in all showers
Maintenance: Drain flies in shower # 1, 2, 6, 7, 8, 9 and 10

Bravo 3

Cells

105 CMR 451.353*

105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Air vent rusted in cell # 1, 2, 4, 9, 14, 16, 17, 22, 24, 27, 29, 32, 38, 40, 42, 43 and 45
Interior Maintenance: Air vent rusted in cell # 8, 11, 19, 23, 39, 46, 51 and 53
Interior Maintenance: Air vent blocked in cell # 3, 7, 12, 13, 16, 21, 29, 35, 47 and 48

Day Room

105 CMR 451.353*
105 CMR 451.353*
105 CMR 451.353

Interior Maintenance: Black substance on ceiling by air supply line
Interior Maintenance: Floor carpet damaged in front of room # 327A
Interior Maintenance: Two weight bench seats damaged

Showers

105 CMR 451.123*
105 CMR 451.123

Maintenance: Floor paint flaking in shower # 1, 2, 3, 4 and 5
Maintenance: Floor paint flaking in shower # 6, 7, 8, 9 and 10

Bravo 4

Cells

105 CMR 451.353*
105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Air vent rusted in cell # 3, 6, 8, 9 and 16
Interior Maintenance: Air vent rusted in cell # 1, 7, 13, 19, 32 and 43
Interior Maintenance: Air vent blocked in cell # 4, 6, 10, 18, 26, 41 and 56

Day Room

105 CMR 451.353*
105 CMR 451.353

Interior Maintenance: Black substance on ceiling by air supply line
Interior Maintenance: Mop stored in bucket in room # 323

Showers

105 CMR 451.123*
105 CMR 451.123

Maintenance: Floor paint flaking in all showers
Maintenance: Drain flies in shower # 8

Bravo 5

Cells

105 CMR 451.353*
105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Air vent rusted in cell # 20
Interior Maintenance: Air vent rusted in cell # 24
Interior Maintenance: Air vent blocked in cell # 2, 14 and 32

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 # 9, 10 and 11

Bravo 6

Cells

Unable to Inspect - Not accessible

Day Room

Unable to Inspect - Not accessible

Showers

Unable to Inspect - Not accessible

Charlie 1

Cells

105 CMR 451.353

Interior Maintenance: Air vent blocked in cell # 3

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: Air vent blocked in cell # 20 and 26

Showers

No Violations Noted

Day Room

105 CMR 451.353*

Interior Maintenance: Black substance on ceiling by air supply line

Kitchenette

No Violations Noted

Charlie 3

Cells

No Violations Noted

Day Room

105 CMR 451.353*

105 CMR 451.123

Interior Maintenance: Black substance on ceiling by air supply line

Maintenance: Floor paint flaking in shower # 2, 3 and 6

Roll Call Room # 180

No Violations Noted

Charlie 4

Cells

Unable to Inspect - Not accessible

Day Room

Unable to Inspect - Not accessible

Kitchenette

Unable to Inspect - Not accessible

Charlie 5

Cells

105 CMR 451.353*

Interior Maintenance: Air vent rusted in cell # 15, 19, 29, 34, 35 and 36

105 CMR 451.353

Interior Maintenance: Air vent rusted in cell # 17, 23, 30 and 32

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, clogged floor drain near cell # 24-25 and 28-29

105 CMR 451.353

Interior Maintenance: Ceiling dirty in cell # 35

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 all showers

105 CMR 451.123

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

Charlie 6

Cells

105 CMR 451.353*

Interior Maintenance: Air vent rusted in cell # 1, 2, 3, 4, 11, 12, 19, 20, 28 and 34

105 CMR 451.353

Interior Maintenance: Air vent rusted in cell # 5, 6, 8, 9, 10, 13, 21, 22, 30 and 36

105 CMR 451.353

Interior Maintenance: Air vent blocked in cell # 25, 27 and 31

Showers

105 CMR 451.123*

Maintenance: Floor paint flaking in all showers

105 CMR 451.123

Maintenance: Drain flies located in all showers

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, floor drain clogged near cell # 6-7, and 14-15

Charlie 7

Cells

105 CMR 451.353*

Interior Maintenance: Air vent rusted in cell # 2, 8, 27, 30 and 36

105 CMR 451.353

Interior Maintenance: Air vent rusted in cell # 1, 4, 6, 10 and 39

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, floor drain clogged near cell # 8,-9, 16,-17 and 27-28

105 CMR 451.353

Interior Maintenance: Air vent blocked in cell # 5, 12, 15, 17 and 34

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

105 CMR 451.353

Interior Maintenance: Carpet damaged by cell # 14 and 15

105 CMR 451.353

Interior Maintenance: Seat damaged on weight bench

Staff Kitchenette

No Violations Noted

Showers

105 CMR 451.123

Maintenance: Drain flies in shower # 6, 9 and 11

Charlie 8

No Violations Noted

Charlie 9

No Violations Noted

Charlie 10

Cells

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

Interior Maintenance: Air vent rusted in cell # 42
Interior Maintenance: Air vent rusted in cell # 27
Interior Maintenance: Air vent blocked in cell # 15, 18, 19 and 20
Interior Maintenance: Window blocked in cell # 38
Plumbing: Plumbing not maintained in good repair, floor drain clogged near cell # 3-4, 25-26, 29-30, 33-34 and 39-40

Day Room

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

Interior Maintenance: Floor carpet damaged in front of room # 556, 557
Interior Maintenance: Floor carpet damaged in front of cell # 17 and 18
Interior Maintenance: Ceiling paint peeling in between cell # 39 and 40
Interior Maintenance: Ceiling paint peeling in between cell # 42

Showers

105 CMR 451.123

Maintenance: Drain flies in shower # 1, 2 and 5

Kitchenette

No Violations Noted

Industries Area

No Violations Noted

LAUNDRY

No Violations Noted

Pre-Release

Kitchen

FC 5-202.12(A)*
FC 4-601.11(C)*

FC 4-903.11(B)(1)

FC 4-903.11(A)(2)

Plumbing System, Design: Handwashing sinks water temperature recorded at 164°F
Cleaning of Equipment and Utensils, Objective: Nonfood-contact surface dirty, tilt kettle vent

Protection of Clean Items, Storing: Pots/Pans/Bowls not stored in the inverted/self-draining position

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

Dining

FC 4-202.16

Design and Construction, Nonfood-Contact Surfaces: Nonfood-contact surfaces not designed and constructed to allow easy cleaning and maintenance, table tops damaged

Medical

No Violations Noted

Multi Purpose

105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Seat damaged on curl machine
Maintenance: Threshold damaged at door # 175A

EAST UNIT

Lobby

No Violations Noted

Cells

105 CMR 451.103

Mattresses: Mattress damaged in cell # 63

105 CMR 451.353

Interior Maintenance: Bunk damaged in cell # 66

Showers

105 CMR 451.123*

Maintenance: Floor paint flaking

105 CMR 451.123

Maintenance: Privacy curtains ripped in all showers

Day Room

No Violations Noted

Bathroom

105 CMR 451.123

Maintenance: Last sink missing hot water faucet handle

WEST UNIT

Cells

No Violations Noted

Day Room

No Violations Noted

Showers

105 CMR 451.123*

Maintenance: Floor cracked

NORTH UNIT

Cells

No Violations Noted

Day Room

FC 4-602.12(B)

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

FC 4-202.16

Design and Construction, Nonfood-Contact Surfaces: Nonfood-contact surfaces not designed and constructed to allow easy cleaning and maintenance, table top damaged

105 CMR 451.353

Interior Maintenance: Chair cracked

Showers

No Violations Noted

SOUTH UNIT

Cells

No Violations Noted

Day Room

FC 4-602.12(B)

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

Showers

No Violations Noted

HEALTH SERVICE

Staff Kitchenette

FC 4-602.12(B)

FC 4-601.11(A)

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, toaster oven dirty

Room # 259 Bio Hazard Storage

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 6-201.11*

Design, Construction and Installation: Floor tile damaged by tub riser

FC 6-202.11(A)

Design, Construction, and Installation; Functionality: Light bulbs not working on hood vent

FC 5-202.12(A)

Plumbing System, Design: Handwashing sinks water temperature recorded at 134°F

Staff Dining

No Violations Noted

Culinary

FC 5-202.12(A)

Plumbing System, Design: Handwashing sinks water temperature recorded at 136°F

Bakery

FC 4-501.11(B)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, Gasket damaged on proofer

Warehouse

Medical Records

No Violations Noted

Observations and Recommendations

- 1 The inmate population was 967 at the time of inspection.
- 2 The Department recommended numbering all showers at the time of inspection.

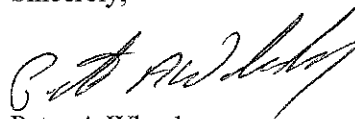
This facility does not comply with the Department's Regulations cited above. In accordance with 105 CMR 451.404, please indicate next to each entry on the inspection report a plan of correction. Said plan of correction must be submitted within ten working days of receiving this report and should detail 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.

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

Sincerely,

A handwritten signature in black ink, appearing to read "Peter A. Wheeler", written in a cursive style.

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