



The Commonwealth of Massachusetts
 Executive Office of Health and Human Services
 Department of Public Health
 Bureau of Environmental Health
 Community Sanitation Program
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MONICA BHAREL, MD, MPH
 Commissioner

Tel: 617-624-6000
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April 8, 2021

Nicholas Cocchi, Sheriff
 Western MA Women's Correctional Center
 701 Center Street
 Chicopee, MA 01013 (electronic copy)

Re: Facility Inspection - Western MA Women's Correctional Center, Chicopee

Dear Sheriff Cocchi:

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 2013 Food Code; 105 CMR 500.000 Good Manufacturing Practices for Food; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; the Department's Community Sanitation Program (CSP) conducted an inspection of the Western MA Women's Correctional Center on April 7, 2021 accompanied by Sergeant Faith Menard, Standards and Training Coordinator; Tina Mole, Standards and Training Coordinator; and Matthew Roman, Assistant Deputy Superintendent. Violations noted during the inspection are listed below. There were no repeat violations.

Should you have any questions, please don't hesitate to contact me.

Sincerely,

Scott Koczela
 Environmental Analyst, CSP, BEH

cc: Monica Bharel, MD, MPH, Commissioner, DPH (electronic copy)
 Jan Sullivan, Acting Director, BEH (electronic copy)
 Steven Hughes, Director, CSP, BEH (electronic copy)
 Marylou Sudders, Secretary, Executive Office of Health and Human Services (electronic copy)
 Carol A. Mici, Commissioner, DOC (electronic copy)
 Thomas Turco, Secretary, EOPSS (electronic copy)
 Timothy Gotovich, Director, Policy Development and Compliance Unit (electronic copy)
 Patricia Murphy, Superintendent (electronic copy)
 Sergeant Faith Menard, Standards and Training Coordinator (electronic copy)
 Lisa Sanders, RS, CHO, Health Director, Chicopee Board of Health (electronic copy)
 Clerk, Massachusetts House of Representatives (electronic copy)
 Clerk, Massachusetts Senate (electronic copy)

HEALTH AND SAFETY VIOLATIONS

(* indicates conditions documented on previous inspection reports)

LOBBY

Male Bathroom # AA-112
No Violations Noted

Female Bathroom # AA-113
No Violations Noted

Janitor's Closet # AA-114
No Violations Noted

Female Locker Room # AA-119
No Violations Noted

Male Locker Room # AA-118
No Violations Noted

ADMINISTRATION AREA

Break Room # AA-147
No Violations Noted

Female Staff Bathroom
No Violations Noted

Male Staff Bathroom
Unable to Inspect – In Use

Officer's Cubicles
No Violations Noted

CENTRAL CONTROL

No Violations Noted

Bathroom
No Violations Noted

Janitor's Closet # AA-215
No Violations Noted

Training/Muster Room # AA-214
No Violations Noted

VISITING AREA

No Violations Noted

Bathroom # AA-267
No Violations Noted

Janitor's Closet # AA-252
No Violations Noted

Inmate Bathroom # AA-255 No Violations Noted

Storage # AA-258 No Violations Noted

Kitchenette # AA-261 No Violations Noted

LAUNDRY No Violations Noted

SUPPORT SERVICES

Central Storage No Violations Noted

Inmate Bathroom # AA-127 No Violations Noted

Janitor's Closet # AA-128 No Violations Noted

Staff Bathroom # AA-129 No Violations Noted

Break Room # AA-131 No Violations Noted

Maintenance Shop No Violations Noted

Security Management No Violations Noted

Staff Bathroom # AA-227 No Violations Noted

Janitor's Closet # AA-218 No Violations Noted

KITCHEN

The following Food Code violations listed in **BOLD** were observed to be corrected on-site.

Supervisor's Office No Violations Noted

Staff Bathroom # AB-224 No Violations Noted

Inmate Bathroom # AB-223 No Violations Noted

Secured Storage No Violations Noted

<i>Handwash Sink # 1</i>	No Violations Noted
<i>Dry Storage</i>	No Violations Noted
<i>Janitor's Closet # AB-220</i>	No Violations Noted
<i>Freezer</i>	No Violations Noted
<i>Meat Refrigerator</i>	No Violations Noted
<i>Dairy/Produce Refrigerator</i>	No Violations Noted
<i>3-Compartment Sink</i>	No Violations Noted
<i>Handwash Sink # 2</i>	No Violations Noted
<i>Ice Machine</i>	No Violations Noted
<i>Dishwashing Machine</i>	No Violations Noted
<i>Handwash Sink # 3 (near Serving Line)</i>	No Violations Noted
<i>Traulsen Cooler</i>	No Violations Noted
<i>Food Preparation Area (near Hoods)</i>	No Violations Noted
<i>Inmate Dining Area</i>	No Violations Noted
<i>Receiving Dock # AB-212</i>	No Violations Noted
<i>Waste Hold Room # AB-211</i>	No Violations Noted
<i>Dumpster Area</i>	No Violations Noted
<i>Staff Bathroom # AB-209 (in Hallway)</i>	No Violations Noted
<i>Staff Bathroom # AB-210 (in Hallway)</i>	Unable to Inspect – In Use

Culinary Kitchen

No Violations Noted

Secured Food Storage (located outside Culinary Kitchen)

FC 3-304.12(A)

Preventing Contamination from Utensils: Service utensil handle stored below the food and container line, scoop stored in flour bin

Serving Line

No Violations Noted

Dishwashing Machine

No Violations Noted

Handwash Sink

No Violations Noted

Staff Dining Area

No Violations Noted

MEDICAL

Medical Storage # AA-321

No Violations Noted

Dental Operations # AA-325

No Violations Noted

Dental Lab # AA-326

No Violations Noted

Inmate Bathroom # AA-332

No Violations Noted

Lab # AA-333

No Violations Noted

Optometry Office # AA-334

No Violations Noted

Tub/Pumping Room # AA-335

No Violations Noted

OB/GYN Office # AA-336

No Violations Noted

Janitor's Closet # AA-337

No Violations Noted

Vaccine Room # AA-338

No Violations Noted

Clinical Treatment Room # AA-339

No Violations Noted

Staff Bathroom # AA-348

No Violations Noted

Medical Break Room # AA-349
No Violations Noted

Staff Bathroom # AA-350
No Violations Noted

Exam Rooms # 342/343
No Violations Noted

Medical Waste Room # AA-341
No Violations Noted

Dental Room # AA-345
No Violations Noted

VOCATIONAL AREA

Prison Industries # AB-356
No Violations Noted

Inmate Bathroom # AB-349
No Violations Noted

Staff Bathroom # AB-350
No Violations Noted

Computer Lab # AB-351
No Violations Noted

Beauty Salon # AB-353
No Violations Noted

Storage Room # AB-354 (located within Beauty Salon # AB-353)
No Violations Noted

PROGRAMS

Classroom # AA-306-A
No Violations Noted

Inmate Bathroom # AA-309 (located within Classroom # AA-308)
Unable to Inspect – In Use

Storage Room # AA-311
No Violations Noted

Inmate Bathroom # AA-320
No Violations Noted

Janitor's Closet # AA-321
No Violations Noted

Library # AA-323
No Violations Noted

Storage Room # AA-325
No Violations Noted

Multi-Purpose Room # AB-330
No Violations Noted

Storage Room # AB-331 (located within Multi-Purpose Room # AB-330)
No Violations Noted

Storage Room # AB-339
No Violations Noted

Classrooms
No Violations Noted

Staff Bathroom # AA-340
No Violations Noted

Break Room # AA-341
No Violations Noted

Storage Room # AA-342
No Violations Noted

Fitness Room # AA-316
No Violations Noted

Inmate Bathroom # AA-317 (located within Fitness Room # AA-316)
No Violations Noted

Storage Closet # AA-318 (located within Fitness Room # AA-316)
No Violations Noted

HOUSING

Minimum A

Showers # HMA-116
No Violations Noted

Inmate Bathroom # HMA-117
No Violations Noted

Laundry Room # HMA-119
No Violations Noted

Staff Bathroom # HMA-120
No Violations Noted

Janitor's Closet # HMA-124
No Violations Noted

Inmate Handicapped Bathroom # HMA-125
No Violations Noted

Cells No Violations Noted

Minimum B

Recreation Deck No Violations Noted

Day Room No Violations Noted

Showers # HMA-216
105 CMR 451.130 Hot Water: Shower water temperature recorded at 120°F in shower # 1

Inmate Bathroom # HMA-217 No Violations Noted

Laundry # HMA-219 No Violations Noted

Staff Bathroom # HMA-220 No Violations Noted

Office # HMA-222 No Violations Noted

Storage Room # HMA-223 No Violations Noted

Janitor's Closet # HMA-224 No Violations Noted

Inmate Handicapped Bathroom # HMA-225 No Violations Noted

Cells No Violations Noted

Unit 3 Administration

Inmate Bathroom # HS-103 No Violations Noted

Janitor's Closet # HS-107 No Violations Noted

Triage # HS-109 No Violations Noted

Staff Bathroom # HS-110 No Violations Noted

Break Room # HS-119 No Violations Noted

Unit 3B

Janitor's Closet # HSB-103
105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

Sub-Day Room # HSB-105
No Violations Noted

Staff Bathroom # HSB-113
No Violations Noted

Laundry # HSB-104
No Violations Noted

Day Area
No Violations Noted

Lower Showers
No Violations Noted

Upper Showers
No Violations Noted

Upper Storage # HSB-202
No Violations Noted

Cells
No Violations Noted

Recreation Deck
No Violations Noted

Observations and Recommendations

1. The inmate population was 82 at the time of inspection.
2. At the time of the inspection, the medical waste shipping log was provided to CSP staff for review during the pre-inspection meeting.
3. Hot water temperature range for handwash sinks is 110°F to 130°F.
4. Hot water temperature range for showers is 100°F to 112°F.
5. During the COVID-19 pandemic, there have been several changes made to the conduct of inspections for the CSP. One of the changes made includes reducing the amount of time CSP inspectors spend at one facility during an inspection. During the most recent inspection of your facility, the CSP conducted an abbreviated inspection of your facility focusing on those areas that have historically shown up on past reports, as well as areas of high concern for health and safety. The focused inspection was conducted in an effort to reduce COVID-19 exposure to facility staff, inmates, and CSP inspectors, and because of this, the inspection report is significantly shortened. We hope to return to standard inspectional procedures soon.

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 or download a copy, please visit the Food Protection website at www.mass.gov/dph/fpp and click on "Retail food". Then under DPH Regulations and FDA Code click "Merged Food Code" or "105 CMR 590.000 - State Sanitary Code Chapter X - Minimum Sanitation Standards for Food Establishments".

To review the Labeling regulations please visit the Food Protection website at www.mass.gov/dph/fpp and click on "Food Protection Program regulations". Then under Food Processing click "105 CMR 500.000: Good Manufacturing Practices for Food".

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

Sincerely,



Scott Koczela
Environmental Analyst, CSP, BEH