

CHARLES D. BAKER Governor

KARYN E. POLITO Lieutenant Governor

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 Road, Northampton, MA 01060 Phone: 413-586-7525 Fax: 413 784-1037 TTY 800 769-9991

MARYLOU SUDDERS Secretary

MONICA BHAREL, MD, MPH Commissioner

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February 5, 2018

Nicholas Cocchi, Sheriff Western MA Women's Correctional Center 701 Center Street Chicopee, MA 01013

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 1999 Food Code; 105 CMR 520.000 Labeling; 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 Western MA Women's Correctional Center on January 26, 2018 accompanied by Lieutenant Thomas Kalil, EHSO and Corporal Michael Doherty. Violations noted during the inspection are listed below including 5 repeat violations:

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

ADMINISTRATION AREA

Break Room # AA-147

No Violations Noted

Female Staff Bathroom

No Violations Noted

Male Staff Bathroom

No Violations Noted

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

INTAKE

No Violations Noted

Search Room # AA-250

105 CMR 451.123

105 CMR 451.123 Maintenance

Maintenance: Soap scum on walls in shower Maintenance: Soap scum on floor in shower

Parole Office # AA-232

No Violations Noted

Inmate Property # AA-248

Urinalysis Room # AA-234

No Violations Noted

Janitor's Closet # AA-235

No Violations Noted

Staff Bathroom # AA-238

No Violations Noted

Cells # 1-3

No Violations Noted

Inmate Bathroom # AA-239

No Violations Noted

Break Room # AA-273

No Violations Noted

Inmate Waiting

No Violations Noted

LAUNDRY

No Violations Noted

SUPPPORT 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

KITCHEN

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

Handwash Sink # 1

No Violations Noted

Dry Storage

No Violations Noted

Janitor's Closet # AB-220

No Violations Noted

Freezer

No Violations Noted

Meat Refrigerator

No Violations Noted

Dairy/Produce Refrigerator

No Violations Noted

3-Compartment Sink

No Violations Noted

Handwash Sink # 2

No Violations Noted

Ice Machine

No Violations Noted

Dishwashing Machine

No Violations Noted

Handwash Sink # 3

No Violations Noted

Food Preparation Area (near hoods)

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, floor damaged

Inmate Dining Area

No Violations Noted

Receiving Dock # AB-212

Waste Hold Room # AB-211

No Violations Noted

Dumpster Area

No Violations Noted

Staff Bathroom # AB-209 (in hallway)

No Violations Noted

Staff Bathroom # AB-210 (in hallway)

No Violations Noted

Culinary Kitchen

No Violations Noted

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 Office # 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

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

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

No Violations Noted

Storage Room # AB-354

No Violations Noted

PROGRAMS

Classroom # AB-306-A

No Violations Noted

Inmate Bathroom # AB-309 (located within Classroom # A-308)

No Violations Noted

Classroom # AB-311

No Violations Noted

Inmate Bathroom # AB-320

Janitor's Closet # AB-321

No Violations Noted

Library # AB-323

No Violations Noted

Storage Room # AB-325

No Violations Noted

Classrooms

No Violations Noted

Staff Bathroom # AB-340

No Violations Noted

Break Room # AB-341

No Violations Noted

Fitness Room # AB-316

No Violations Noted

Inmate Bathroom # AB-317

No Violations Noted

Storage Closet # AB-318

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

Minimum B

Recreation Deck

No Violations Noted

Day Room

No Violations Noted

Showers # HMA-216

No Violations Noted

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

105 CMR 451.103

Mattresses: Mattress damaged in cell # 22

Unit 1 Administration

Inmate Bathroom # HO-104

No Violations Noted

Janitor's Closet # HO-105

No Violations Noted

Pre-Trial Office # HO-107

No Violations Noted

Triage # *HO-111*

No Violations Noted

Staff Bathroom # HO-113

Unit 1A

Sub-Day Room # HOA-113A

No Violations Noted

Day Room

No Violations Noted

Janitor's Closet # HOA-116

No Violations Noted

Staff Bathroom # HOA-117

No Violations Noted

Storage Room # HOA-118

No Violations Noted

Lower Showers

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 4

105 CMR 451.123*

Maintenance: Soap scum on floor in shower # 4

Upper Shower

No Violations Noted

Cells

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 6

Storage # HOA-215

No Violations Noted

Recreation Deck

No Violations Noted

Unit 1B

Sub-Day Room # HOB-113A (Cells # 1-4)

No Violations Noted

Sub-Day Room # HOB-113B (Cells # 5 and 6)

No Violations Noted

Janitor's Closet # HOB-119

105 CMR 451.353*

Interior Maintenance: Wet mop not properly stored

Staff Bathroom # HOB-120

No Violations Noted

Storage # HOB-121

No Violations Noted

Recreation Deck

No Violations Noted

Lower Showers

Unable to Inspect shower #4 – In Use

No Violations Noted

Cells

No Violations Noted

Unit 2 Administration

Janitor's Closet # HP-103

No Violations Noted

Inmate Bathroom # HP-104
No Violations Noted

Triage # HP-105
No Violations Noted

Staff Bathroom # HP-107
No Violations Noted

Conference Room # HP-108
No Violations Noted

Storage # HP-118
No Violations Noted

Storage Room # HP-122 No Violations Noted

Offices

No Violations Noted

Unit 2A

Storage # HPA-113
No Violations Noted

Sub-Day Room # HPA-113A

No Violations Noted

Sub-Day Room # HPA-113B
No Violations Noted

Laundry
No Violations Noted

Janitor's Closet # HPA-115

No Violations Noted

Day Area

No Violations Noted

Staff Bathroom # HPA-116

No Violations Noted

Lower Showers

Unable to Inspect shower #4 - In Use

No Violations Noted

Upper Showers

Unable to Inspect shower #4 - In Use

No Violations Noted

Cells

No Violations Noted

Recreation Deck

No Violations Noted

Unit 2B

Sub-Day Room # HPB-113A

No Violations Noted

Laundry

No Violations Noted

Staff Bathroom # HPB-118

No Violations Noted

Recreation Deck

No Violations Noted

Janitor's Closet # HPB-119

No Violations Noted

Day Area

No Violations Noted

Lower Showers

Unable to Inspect -In Use

Upper Showers

Unable to Inspect -In Use

Cells

No Violations Noted

Unit 3 Administration

Inmate Bathroom # HS-103

No Violations Noted

Janitor's Closet # HS-107

Triage # HS-109

No Violations Noted

Staff Bathroom # HS-110

No Violations Noted

Break Room # HS-119

No Violations Noted

Unit 3A

Multi-Purpose Room # HSA-101C

No Violations Noted

Janitor's Closet # HSA-103

No Violations Noted

Sub-Day Room # HSA-105

No Violations Noted

Staff Bathroom # HSA-113

No Violations Noted

Laundry # HSA-104

No Violations Noted

Day Area

No Violations Noted

Lower Showers

No Violations Noted

Upper Showers

No Violations Noted

Storage Room # HSA-202

No Violations Noted

Cells

No Violations Noted

Recreation Deck

No Violations Noted

Unit 3B

Janitor's Closet # HSB-103

105 CMR 451.353

Interior Maintenance: Wet mop stored improperly

Sub-Day Room # HSB-105

No Violations Noted

Staff Bathroom # HSB-113

Laundry # HSB-104

No Violations Noted

Day Area

No Violations Noted

Lower Showers

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 1, 3, and 4

Upper Showers

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 1 and 4

Storage # HSB-202

No Violations Noted

Cells

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 8

Recreation Deck

No Violations Noted

Observations and Recommendations

1. The inmate population was 238 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".

To review the Labeling regulations please visit the Food Protection website at www.mass.gov/dph/fpp and click on "Food Protection Regulations". Then under "General Food Regulations" click "105 CMR 520.000: Labeling."

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

Sincerely,

Scott Koczela

Environmental Analyst, CSP, BEH

Seat Hoyel

cc: Jana Ferguson, Director, BEH

Steven Hughes, Director, CSP, BEH

Marylou Sudders, Secretary, Executive Office of Health and Human Services

Thomas Turco, Commissioner, DOC

Patricia Murphy, Superintendent

Lieutenant Thomas Kalil, EHSO

Gary Trueman, EHSO

Michael Doherty, EHFSO2

Thomas Rondeau, Standards and Training Supervisor

Lisa Sanders, RS, CHO, Health Director, Chicopee Board of Health

Clerk, Massachusetts House of Representatives

Clerk, Massachusetts Senate

Daniel Bennett, Secretary, EOPSS

Nelson Alves, Director, Policy Development and Compliance Unit