



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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January 8, 2019

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 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; I conducted an inspection of the Western MA Women's Correctional Center on January 4, 2019 accompanied by Lieutenant Thomas Kalil, Environmental Health and Safety Officer and Corporal Faith Menard. Violations noted during the inspection are listed below including 3 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

105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottle

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 No Violations Noted

Officer's Cubicles No Violations Noted

CENTRAL CONTROL No Violations Noted

Bathroom No Violations Noted

Janitor's Closet # AA-215
105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

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 No Violations Noted

Parole Office # AA-232 No Violations Noted

Inmate Property # AA-248 No Violations Noted

<i>Urinalysis Room # AA-234</i>	No Violations Noted
<i>Janitor's Closet # AA-235</i>	No Violations Noted
<i>Staff Bathroom # AA-238</i>	No Violations Noted
<i>Cells # 1-3</i>	No Violations Noted
<i>Inmate Bathroom # AA-239</i>	No Violations Noted
<i>Break Room # AA-273</i>	No Violations Noted
<i>Inmate Waiting</i>	No Violations Noted
<u>LAUNDRY</u>	No Violations Noted
<u>SUPPPORT SERVICES</u>	
<i>Central Storage</i>	No Violations Noted
<i>Inmate Bathroom # AA-127</i>	No Violations Noted
<i>Janitor's Closet # AA-128</i>	No Violations Noted
<i>Staff Bathroom # AA-129</i>	No Violations Noted
<i>Break Room # AA-131</i>	No Violations Noted
<i>Maintenance Shop</i>	No Violations Noted
Security Management	No Violations Noted
<i>Staff Bathroom # AA-227</i>	No Violations Noted
<i>Janitor's Closet # AA-218</i>	No Violations Noted

KITCHEN

<i>Supervisor's Office</i>	No Violations Noted
<i>Staff Bathroom # AB-224</i>	No Violations Noted
<i>Inmate Bathroom # AB-223</i>	No Violations Noted
<i>Secured Storage</i>	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> FC 4-501.11(B)	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets damaged
<i>Food Preparation Area (near Hoods)</i>	No Violations Noted
<i>Inmate Dining Area</i>	No Violations Noted

Receiving Dock # AB-212 No Violations Noted

Waste Hold Room # AB-211 No Violations Noted

Dumpster Area No Violations Noted

Staff Bathroom # AB-209 (in Hallway) Unable to Inspect – In Use

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
105 CMR 451.123 Maintenance: Ceiling vent dusty

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 Unable to Inspect – Locked

PROGRAMS

Classroom # AA-306-A No Violations Noted

Storage Room # AB-306 No Violations Noted

Inmate Bathroom # AA-309 (located within Classroom # AA-308)

No Violations Noted

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

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

No Violations Noted

Storage Closet # AA-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

105 CMR 451.126

Hot Water: Hot water temperature recorded at 93°F

Janitor's Closet # HMA-124

No Violations Noted

Inmate Handicapped Bathroom # HMA-125

No Violations Noted

Cells

105 CMR 451.103

Mattresses: Mattress damaged in cell # 3 and 5

Minimum B

Recreation Deck

No Violations Noted

Day Room

No Violations Noted

Showers # HMA-216

105 CMR 451.123*

Maintenance: Soap scum on walls 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 1 Administration

Inmate Bathroom # HO-104

No Violations Noted

Janitor's Closet # HO-105

No Violations Noted

Pre-Trial Office # HO-107

105 CMR 451.200

Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty

Triage # HO-111

No Violations Noted

Staff Bathroom # HO-113

No Violations Noted

Unit 1A

Sub-Day Room # HOA-113A
105 CMR 451.103

Mattresses: Mattress damaged in cell # 8

Day Room
105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Storage Room # HOA-116

No Violations Noted

Staff Bathroom # HOA-117

No Violations Noted

Janitor's Closet # HOA-118

No Violations Noted

Lower Showers
105 CMR 451.123

Maintenance: Soap scum on walls in shower # 4

Upper Shower

No Violations Noted

Cells
105 CMR 451.353

Interior Maintenance: Wall vent blocked in cell # 17

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
No Violations Noted

Staff Bathroom # HOB-120
No Violations Noted

Storage # HOB-121
No Violations Noted

Recreation Deck

No Violations Noted

Lower Showers

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 1

105 CMR 451.123

Maintenance: Curtain missing in shower # 2, 3, and 4

Upper Showers

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 1

Upper Storage # HOB-216

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

<i>Janitor's Closet # HPA-115</i>	No Violations Noted
<i>Day Area</i>	No Violations Noted
<i>Staff Bathroom # HPA-116</i>	No Violations Noted
<i>Lower Showers</i>	No Violations Noted
<i>Upper Showers</i>	Unable to Inspect –In Use
<i>Cells</i> 105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 16
<i>Recreation Deck</i>	No Violations Noted
Unit 2B	
<i>Sub-Day Room # HPB-113A</i>	No Violations Noted
<i>Laundry</i>	No Violations Noted
<i>Staff Bathroom # HPB-118</i>	No Violations Noted
<i>Recreation Deck</i>	No Violations Noted
<i>Janitor's Closet # HPB-119</i>	No Violations Noted
<i>Day Area</i>	No Violations Noted
<i>Lower Showers</i>	No Violations Noted
<i>Upper Showers</i> 105 CMR 451.123	Maintenance: Soap scum on walls in shower # 4
<i>Cells</i>	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 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
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, Insta-Hot not working

Day Area No Violations Noted

Lower Showers Unable to Inspect shower # 4 – In Use
No Violations Noted

Upper Showers
105 CMR 451.123 Maintenance: Curtain missing in shower # 3

Upper Storage # HSA-202 No Violations Noted

Cells No Violations Noted

Recreation Deck No Violations Noted

Unit 3B

Janitor's Closet # HSB-103

No Violations Noted

Sub-Day Room # HSB-105

No Violations Noted

Staff Bathroom # HSB-113
105 CMR 451.123*

Maintenance: Ceiling vent dusty

Laundry # HSB-104

No Violations Noted

Day Area

No Violations Noted

Lower Showers
105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower # 1 out-of-order

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 204 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 "Retail Food". Then under "Regulations" click "2013 Food Code Merged with 105 CMR 590 and 2013 Food Code"

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

cc: Monica Bharel, MD, MPH, Commissioner, DPH
Jana Ferguson, Director, BEH
Steven Hughes, Director, CSP, BEH
Marylou Sudders, Secretary, Executive Office of Health and Human Services (electronic copy)
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Clerk, Massachusetts Senate