



The Commonwealth of Massachusetts
 Executive Office of Health and Human Services
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 Bureau of Environmental Health
 Community Sanitation Program
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June 26, 2019

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 June 20, 2019 accompanied by Corporal Faith Menard; Lieutenant Gary Trueman; Corporal Michael Doherty, Environmental Health and Safety Officers and Matthew Roman, Standards and Training Coordinator. Violations noted during the inspection are listed below. There were no repeat violations:

HEALTH AND SAFETY VIOLATIONS

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

105 CMR 451.126 Hot Water: Hot water temperature recorded at 141⁰F at handwash sink

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 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 No Violations Noted

Parole Office # AA-232 No Violations Noted

Inmate Property # AA-248 No Violations Noted

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
105 CMR 451.123

Maintenance: Ceiling vent dusty

Break Room # AA-131

No Violations Noted

Maintenance Shop

No Violations Noted

Security Management

No Violations Noted

Staff Bathroom # AA-227
105 CMR 451.126

Hot Water: Hot water temperature recorded at 141⁰F at handwash sink

Janitor's Closet # AA-218

No Violations Noted

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

105 CMR 451.126

Hot Water: Hot water temperature recorded at 140°F

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 (near Serving Line)

No Violations Noted

Traulsen Cooler

No Violations Noted

Food Preparation Area (near Hoods)

No Violations Noted

Inmate Dining Area

No Violations Noted

Receiving Dock # AB-212

No Violations Noted

Waste Hold Room # AB-211

No Violations Noted

Dumpster Area

FC 6-501.114(B)

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:
Accumulated litter not removed from premises, spilled grease on ground near dumpster

Staff Bathroom # AB-209 (in Hallway)

105 CMR 451.126

Hot Water: Hot water temperature recorded at 134⁰F at handwash sink

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

105 CMR 451.126

Hot Water: Hot water temperature recorded at 135⁰F

Staff Dining Area

No Violations Noted

MEDICAL

Medical Storage # AA-321

No Violations Noted

Dental Operations # AA-325

105 CMR 451.126

Hot Water: Hot water temperature recorded at 137⁰F at handwash sink

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
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
Unable to Inspect –In Use

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)
105 CMR 451.126 Hot Water: Hot water temperature recorded at 137°F at handwash sink

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
Unable to Inspect –In Use

Inmate Bathroom # HMA-117
No Violations Noted

Laundry Room # HMA-119
No Violations Noted

Staff Bathroom # HMA-120
No Violations Noted

<i>Janitor's Closet # HMA-124</i>	No Violations Noted
<i>Inmate Handicapped Bathroom # HMA-125</i>	No Violations Noted
<i>Cells</i>	No Violations Noted
Minimum B	
<i>Recreation Deck</i>	No Violations Noted
<i>Day Room</i>	No Violations Noted
<i>Showers # HMA-216</i> 105 CMR 451.123	Maintenance: Ceiling vent dusty
<i>Inmate Bathroom # HMA-217</i>	No Violations Noted
<i>Laundry # HMA-219</i>	No Violations Noted
<i>Staff Bathroom # HMA-220</i>	No Violations Noted
<i>Office # HMA-222</i>	No Violations Noted
<i>Storage Room # HMA-223</i>	No Violations Noted
<i>Janitor's Closet # HMA-224</i>	No Violations Noted
<i>Inmate Handicapped Bathroom # HMA-225</i>	No Violations Noted
<i>Cells</i>	No Violations Noted
Unit 1 Administration	
<i>Inmate Bathroom # HO-104</i>	No Violations Noted
<i>Janitor's Closet # HO-105</i>	No Violations Noted
<i>Pre-Trial Office # HO-107</i>	No Violations Noted

<i>Triage # HO-111</i>	No Violations Noted
<i>Staff Bathroom # HO-113</i>	No Violations Noted
Unit 1A	
<i>Sub-Day Room # HOA-113A</i>	No Violations Noted
<i>Day Room</i>	No Violations Noted
<i>Storage Room # HOA-116</i>	No Violations Noted
<i>Staff Bathroom # HOA-117</i>	No Violations Noted
<i>Janitor's Closet # HOA-118</i>	No Violations Noted
<i>Lower Showers</i> 105 CMR 451.126	Hot Water: Hot water temperature recorded at 116 ⁰ F at shower # 4
<i>Upper Shower</i>	No Violations Noted
<i>Cells</i>	No Violations Noted
<i>Storage # HOA-215</i>	No Violations Noted
<i>Recreation Deck</i>	No Violations Noted
Unit 1B	
<i>Sub-Day Room # HOB-113A (Cells # 1-4)</i>	No Violations Noted
<i>Sub-Day Room # HOB-113B (Cells # 5 and 6)</i>	No Violations Noted
<i>Janitor's Closet # HOB-119</i>	No Violations Noted
<i>Staff Bathroom # HOB-120</i>	No Violations Noted
<i>Storage # HOB-121</i>	No Violations Noted

Recreation Deck

No Violations Noted

Lower Showers

105 CMR 451.126

Hot Water: Hot water temperature recorded at 116°F at shower # 1

Upper Showers

No Violations Noted

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 # 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>	No Violations Noted
<i>Cells</i>	No Violations Noted
<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> 105 CMR 451.123	Maintenance: Curtain missing in shower # 2 and 4
<i>Upper Showers</i> 105 CMR 451.123	Maintenance: Curtain missing in shower # 2 and 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
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 # HSA-202
No Violations Noted

Cells
No Violations Noted

Recreation Deck
105 CMR 451.360
Protective Measures: Building not protected against infestation, birds nest observed above camera

Unit 3B

Janitor's Closet # HSB-103

No Violations Noted

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

105 CMR 451.123

Maintenance: Curtain missing in shower # 2

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 178 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 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

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 House of Representatives
Clerk, Massachusetts Senate