

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

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MARYLOU SUDDERS Secretary

MONICA BHAREL, MD, MPH Commissioner

> Tel: 617-624-6000 www.mass.gov/dph

January 25, 2018

CHARLES D. BAKER Governor

KARYN E. POLITO Lieutenant Governor

Nicholas Cocchi, Sheriff Western Massachusetts Recovery and Wellness Center 155 Mill Street Springfield, MA 01108

Re: Facility Inspection - Western Massachusetts Recovery and Wellness Center, Springfield

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 Massachusetts Recovery and Wellness Center on January 23, 2018 accompanied by Corporal Jean Alabne; Elizabeth Hanna, Classification Director, and Tina Mole, Standards and Training Coordinator. Violations noted during the inspection are listed below including 4 repeat violations:

HEALTH AND SAFETY VIOLATIONS

(* indicates conditions documented on previous inspection reports)

LOBBY

No Violations Noted

Officer's Station # 105

No Violations Noted

Central Control # 106

No Violations Noted

Captain's Office # 107

No Violations Noted

Mail Room # 103

No Violations Noted

Male Bathroom

Female Bathroom

No Violations Noted

Counselor's Office # 109

No Violations Noted

Janitor's Closet

No Violations Noted

Group Room # 156

No Violations Noted

DAY REPORTING WING

Offices # 153/154/155

No Violations Noted

Day Reporting Center # 151

No Violations Noted

Urinalysis Room # 143

No Violations Noted

Male Staff Locker Room # 146

105 CMR 451.126

Hot Water: Hot water temperature recorded at 60°F at handwash sink

Female Staff Locker Room # 147*

105 CMR 451.126

Hot Water: Hot water temperature recorded at 77°F at handwash sink

MEDICAL

Lab # 142

No Violations Noted

Nursing Supervisor's Office # 141

No Violations Noted

Exam Room # 140

No Violations Noted

Bathroom

No Violations Noted

Forensics # 139

No Violations Noted

Biohazard Storage # 138

No Violations Noted

Medical Records # 136

No Violations Noted

Nurse's Exam Room # 137

INTAKE/CLASSIFICATION AREA

No Violations Noted

Records # 149

No Violations Noted

Classification Manager's Office # 150

No Violations Noted

GROUND FLOOR

Education Office # 004

No Violations Noted

Resident Property # 002 (located in stairwell)

No Violations Noted

Offices # 007/008

No Violations Noted

Female Bathroom

No Violations Noted

Male Bathroom

No Violations Noted

Recreation Room # 009

No Violations Noted

Maintenance Room # 013

No Violations Noted

Laundry Room # 019

No Violations Noted

Kitchen

Handwash Sink

No Violations Noted

Ventilation Hoods

No Violations Noted

Food Prep Area

No Violations Noted

Reach-in-Cooler

No Violations Noted

Handwash Sink (near Reach-in-Cooler)

No Violations Noted

Food Prep Sink (2-Compartment Sink)

Ice Machine

No Violations Noted

Walk-in-Freezer

No Violations Noted

Walk-in-Cooler

No Violations Noted

Kitchen Steward's Office # 37

No Violations Noted

Hallway (outside Steward's Office)

No Violations Noted

Dry Storage # 36

No Violations Noted

Dishwashing Area

FC 4-101.16

Materials for Construction and Repair; Multiuse: Sponges used in kitchen

Pot and Pan Storage

No Violations Noted

Janitor's Closet # 40

FC 6-501.14

Maintenance and Operation; Cleaning: Ventilation systems, ceiling vent dusty

Inmate Bathroom

No Violations Noted

Linen Storage

No Violations Noted

Office # 44

No Violations Noted

Training Room # 45

No Violations Noted

Dining Hall

No Violations Noted

Storage # 25

No Violations Noted

Bathroom

No Violations Noted

Staff Break Room # 20

No Violations Noted

Storage # 27

No Violations Noted

Storage # 29

Janitor's	Closet
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No Violations Noted

HOUSING

1st Floor/Woman's Unit

Room # 111

No Violations Noted

Room # 112

No Violations Noted

Room # 113

No Violations Noted

Room # 114

No Violations Noted

Room # 115

No Violations Noted

Room # 116

No Violations Noted

Officer's Station # 118

No Violations Noted

Janitor's Closet # 123

No Violations Noted

Resident's Bathroom # 124

105 CMR 451.123

Maintenance: Soap scum on floor in shower # 1

Day Room

105 CMR 451.126*

Hot Water: Hot water temperature recorded at 134°F at handwash sink

Office # 120

No Violations Noted

Laundry

No Violations Noted

2nd Floor

Group Room # 202

No Violations Noted

Room # 204

No Violations Noted

Room # 205

No Violations Noted

Room # 206

Room # 207

No Violations Noted

Room # 208

No Violations Noted

Room # 209

No Violations Noted

Janitor's Closet # 210

105 CMR 451.353

Interior Maintenance: Ceiling tiles water stained

Storage # 212

No Violations Noted

Room # 213

No Violations Noted

Room # 214

No Violations Noted

Room # 215

No Violations Noted

Offices # 216/217/218

No Violations Noted

Staff Bathroom # 219

No Violations Noted

Resident's Bathroom # 222

105 CMR 451.123

Maintenance: Soap scum on floor in shower # 1-5

Offices # 223/224/225

No Violations Noted

Room # 226

No Violations Noted

Room # 227

No Violations Noted

Room # 228

No Violations Noted

Day Room # 229

No Violations Noted

Laundry Room

105 CMR 451.353

Interior Maintenance: Dryer vent pipe disconnected

Room # 232

No Violations Noted

Janitor's Closet # 233

Room # 234

No Violations Noted

Room # 235

No Violations Noted

Office # 237

No Violations Noted

Resident's Bathroom # 238

Unable to Inspect shower #3 – In Use

105 CMR 451.123

Maintenance: Soap scum on floor in shower # 1, 2, 4, and 5

Offices # 240/242/243

No Violations Noted

Group Room # 245

No Violations Noted

Day Room # 246

No Violations Noted

Officer's Station # 247

No Violations Noted

3rd Floor

Group Room # 302

No Violations Noted

Room # 303

No Violations Noted

Room # 304

No Violations Noted

Room # 305

No Violations Noted

Room # 306

No Violations Noted

Room # 307

No Violations Noted

Room # 308

No Violations Noted

Janitor's Closet # 309

No Violations Noted

Room # 311

No Violations Noted

Room # 312

Room # 313

No Violations Noted

Room # 314

No Violations Noted

Offices # 315/316/317

No Violations Noted

Staff Bathroom # 318

No Violations Noted

Resident's Bathroom # 321

105 CMR 451.123 105 CMR 451.123 Maintenance: Soap scum on floor in shower # 1, 2, 3, and 4

Maintenance: Soap scum on walls in shower # 4

Office # 322

No Violations Noted

Unit Manager's Office # 323

No Violations Noted

Office # 324

No Violations Noted

Room # 325

No Violations Noted

Room # 326

No Violations Noted

Room # 327

No Violations Noted

Room # 328

No Violations Noted

Room # 330

No Violations Noted

Janitor's Closet # 331

No Violations Noted

Room # 332

No Violations Noted

Room # 333

No Violations Noted

Office # 335

No Violations Noted

Resident's Bathroom # 336

105 CMR 451.123 105 CMR 451.123* 105 CMR 451.123 Maintenance: Soap scum on floor in shower # 3, 4, and 5 Maintenance: Soap scum on floor in shower # 1 and 2 Maintenance: Soap scum on floor in shower # 3 and 4 Offices # 338/340/341

No Violations Noted

Group Room # 343

No Violations Noted

Day Room # 344 105 CMR 451.353

Interior Maintenance: Chair padding damaged

Officer's Station # 345

No Violations Noted

Observations and Recommendations

1. The inmate population was 136 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

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cc: Jana Ferguson, Director, BEH

Steven Hughes, Director, CSP, BEH

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

Thomas Turco, Commissioner, DOC

Della Blake, Superintendent

Tina Mole, Standards and Training Coordinator

Gary Trueman, EHSO

Elizabeth Hanna, Classification Director

Helen R. Caulton Harris, H&HS, Director, Springfield Board of Health

Clerk, Massachusetts House of Representatives

Clerk, Massachusetts Senate

Daniel Bennett, Secretary, EOPSS

Nelson Alves, Director, Policy Development and Compliance Unit