

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
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Tel: 617-624-6000
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June 18, 2019

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

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 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 Massachusetts Recovery and Wellness Center on June 11, 2019 accompanied by Tina Mole, Standards and Training Coordinator and Lieutenant Gary Trueman, Environmental Health and Safety Officer. Violations noted during the inspection are listed below including 20 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

No Violations Noted

Female Bathroom
No Violations Noted

Counselor's Office # 109
No Violations Noted

Janitor's Closet # 127
105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

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 70⁰F at handwash sink

Female Staff Locker Room # 147
105 CMR 451.126* Hot Water: Hot water temperature recorded at 100⁰F 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
No Violations Noted

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)

No Violations Noted

<i>Ice Machine</i>	No Violations Noted
<i>Walk-in-Freezer</i>	No Violations Noted
<i>Walk-in-Cooler</i>	No Violations Noted
<i>Kitchen Steward's Office # 37</i>	No Violations Noted
<i>Hallway (outside Steward's Office)</i>	No Violations Noted
<i>Dry Storage # 36</i>	No Violations Noted
<i>Dishwashing Area</i>	No Violations Noted
<i>Pot and Pan Storage</i>	No Violations Noted
<i>Janitor's Closet # 40</i>	No Violations Noted
<i>Inmate Bathroom</i>	No Violations Noted
<i>Linen Storage</i>	No Violations Noted
<i>Office # 44</i>	No Violations Noted
<i>Training Room # 45</i>	No Violations Noted
Dining Hall	No Violations Noted
<i>Storage # 25</i>	No Violations Noted
<i>Bathroom</i>	No Violations Noted
<i>Staff Break Room # 20</i>	No Violations Noted
<i>Storage # 27</i>	No Violations Noted
<i>Storage # 29</i>	No Violations Noted

Janitor's Closet

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 451.130*

Hot Water: Shower water temperature recorded at 127⁰F in shower # 2

Day Room

No Violations Noted

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

No Violations Noted

<i>Room # 207</i>	No Violations Noted
<i>Room # 208</i>	No Violations Noted
<i>Room # 209</i>	No Violations Noted
<i>Janitor's Closet # 210</i>	No Violations Noted
<i>Storage # 212</i>	No Violations Noted
<i>Room # 213</i>	No Violations Noted
<i>Room # 214</i>	No Violations Noted
<i>Room # 215</i>	No Violations Noted
<i>Offices # 216/217/218</i>	No Violations Noted
<i>Staff Bathroom # 219</i>	No Violations Noted
<i>Resident's Bathroom # 222</i>	
105 CMR 451.130*	Hot Water: Shower water temperature recorded at 123°F in shower # 2
105 CMR 451.123	Maintenance: Soap scum on walls in shower # 3
105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 4
105 CMR 451.123*	Maintenance: Soap scum on floor in shower # 4
105 CMR 451.123	Maintenance: Ceiling damaged above toilet stall
<i>Offices # 223/224/225</i>	No Violations Noted
<i>Room # 226</i>	No Violations Noted
<i>Room # 227</i>	No Violations Noted
<i>Room # 228</i>	No Violations Noted
<i>Day Room # 229</i>	No Violations Noted
<i>Laundry Room</i>	No Violations Noted

<i>Room # 232</i>	No Violations Noted
<i>Janitor's Closet # 233</i>	No Violations Noted
<i>Room # 234</i>	No Violations Noted
<i>Room # 235</i>	No Violations Noted
<i>Office # 237</i>	No Violations Noted
<i>Resident's Bathroom # 238</i>	
105 CMR 451.130*	Hot Water: Shower water temperature recorded at 124 ⁰ F in shower # 3
105 CMR 451.123	Maintenance: Soap scum on walls in shower # 2 and 5
105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 1 and 4
105 CMR 451.123	Maintenance: Soap scum on floor in shower # 4
105 CMR 451.123*	Maintenance: Soap scum on floor in shower # 1, 2, 3, and 5
<i>Offices # 240/242/243</i>	No Violations Noted
<i>Group Room # 245</i>	No Violations Noted
<i>Day Room # 246</i>	No Violations Noted
<i>Officer's Station # 247</i>	No Violations Noted
<u>3rd Floor</u>	
<i>Group Room # 302</i>	No Violations Noted
<i>Room # 303</i>	No Violations Noted
<i>Room # 304</i>	No Violations Noted
<i>Room # 305</i>	No Violations Noted
<i>Room # 306</i>	No Violations Noted
<i>Room # 307</i>	No Violations Noted
<i>Room # 308</i>	No Violations Note

<i>Janitor's Closet # 309</i>	No Violations Noted
<i>Room # 311</i>	No Violations Noted
<i>Room # 312</i>	No Violations Noted
<i>Room # 313</i>	No Violations Noted
<i>Room # 314</i>	No Violations Noted
<i>Offices # 315/316/317</i>	No Violations Noted
<i>Staff Bathroom # 318</i> 105 CMR 451.123	Maintenance: Ceiling vent dusty
<i>Resident's Bathroom # 321</i> 105 CMR 451.130* 105 CMR 451.123 105 CMR 451.123* 105 CMR 451.123 105 CMR 451.123*	Hot Water: Shower water temperature recorded at 121°F in shower # 3 Maintenance: Soap scum on walls in shower # 5 Maintenance: Soap scum on walls in shower # 4 Maintenance: Soap scum on floor in shower # 1, 2, and 3 Maintenance: Soap scum on floor in shower # 4
<i>Office # 322</i>	No Violations Noted
<i>Unit Manager's Office # 323</i>	No Violations Noted
<i>Office # 324</i>	No Violations Noted
<i>Room # 325</i>	No Violations Noted
<i>Room # 326</i>	No Violations Noted
<i>Room # 327</i>	No Violations Noted
<i>Room # 328</i>	No Violations Noted
<i>Room # 330</i>	No Violations Noted
<i>Janitor's Closet # 331</i>	No Violations Noted

Room # 332

No Violations Noted

Room # 333

No Violations Noted

Office # 335

No Violations Noted

Resident's Bathroom # 336

105 CMR 451.130*

Hot Water: Shower water temperature recorded at 121⁰F in shower # 3

105 CMR 451.123

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

105 CMR 451.123

Maintenance: Soap scum on floor in shower # 5

105 CMR 451.123*

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

Offices # 338/340/341

No Violations Noted

Group Room # 343

No Violations Noted

Day Room # 344

No Violations Noted

Officer's Station # 345

No Violations Noted

Observations and Recommendations

1. The inmate population was 117 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.

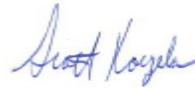
To review the specific regulatory requirements please visit our website at www.mass.gov/dph/dcs and click on "Correctional Facilities" (available in both PDF and RTF formats).

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)
Carol A. Mici, Commissioner, DOC (electronic copy)
Thomas Turco, Secretary, EOPSS (electronic copy)
Nelson Alves, Director, Policy Development and Compliance Unit (electronic copy)
Anthony Scibielli, Superintendent (electronic copy)
Glenn Sexton, Facility Director (electronic copy)
Tina Mole, Standards and Training Coordinator (electronic copy)
Gary Trueman, EHSO (electronic copy)
Elizabeth Hanna, Classification Director (electronic copy)
Helen R. Caulton Harris, H&HS, Director, Springfield Board of Health (electronic copy)
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate