



The Commonwealth of Massachusetts
Executive Office of Health and Human Services
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Community Sanitation Program
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December 15, 2017

Patrick J. Cahillane, Sheriff
Hampshire County Jail and House of Correction
205 Rocky Hill Road
Northampton, MA 01060

Re: Facility Inspection - Hampshire County Jail and House of Correction, Northampton

Dear Sheriff Cahillane:

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 Hampshire County Jail and House of Correction on December 13, 2017 accompanied by Captain Robert Hodgen. Violations noted during the inspection are listed below including 81 repeat violations:

HEALTH AND SAFETY VIOLATIONS

(* indicates conditions documented on previous inspection reports)

LOBBY

No Violations Noted

Female Bathroom

No Violations Noted

Male Bathroom

No Violations Noted

ADMINISTRATION

Lobby Control Area

No Violations Noted

Bathroom

No Violations Noted

Offices

No Violations Noted

Break Area

No Violations Noted

Bathroom (located within Break Area)

No Violations Noted

Front Administration

Staff Break Area

No Violations Noted

Staff Bathroom

No Violations Noted

Offices

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator

Main Control

No Violations Noted

Bathroom

No Violations Noted

Male Staff Locker Area

No Violations Noted

Bathroom

105 CMR 451.123

Maintenance: Ceiling vent dusty

Staff Gym

No Violations Noted

MEDICAL

Medical Reception Office

No Violations Noted

Medical Waste Storage Room

No Violations Noted

Medical Waste Shipping Records

No Violations Noted

Staff Bathroom

No Violations Noted

Exam Room

No Violations Noted

Tub Room

No Violations Noted

HALLWAY (outside medical)

No Violations Noted

Press Boxes

No Violations Noted

Maintenance Closet

No Violations Noted

SPECIAL MANAGEMENT UNIT

Control

No Violations Noted

Bathroom

105 CMR 451.353* Interior Maintenance: Ceiling vent dusty

A Block

Cells

No Violations Noted

Upper Shower

105 CMR 451.123 Maintenance: Soap scum on walls in shower
105 CMR 451.123 Maintenance: Soap scum on floor in shower

Storage Closet (upper)

No Violations Noted

Lower Shower

No Violations Noted

Storage Closet (lower)

105 CMR 451.353* Interior Maintenance: Wall vent dusty

B Block

Cells

No Violations Noted

Upper Shower

105 CMR 451.123 Maintenance: Soap scum on walls in shower
105 CMR 451.123 Maintenance: Soap scum on floor in shower

Storage Closet (upper)

Unable to Inspect – Not Used

Lower Shower

105 CMR 451.123* Maintenance: Soap scum on walls in shower

Storage Closet (lower)

105 CMR 451.353 Interior Maintenance: Wall vent dusty

HOUSING UNITS

Control

No Violations Noted

Bathroom

No Violations Noted

Unit – 1

Cells

No Violations Noted

Shower

No Violations Noted

Storage Closet

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Unit – 2

Cells

No Violations Noted

Shower

105 CMR 451.123*

Maintenance: Soap scum on walls in shower

105 CMR 451.123*

Maintenance: Soap scum on floor in shower

Storage Closet

No Violations Noted

Unit – 3

Cells

No Violations Noted

Upper Shower

No Violations Noted

Storage Closet (upper)

Unable to Inspect – Not Used

Lower Shower

Unable to Inspect – In Use

Storage Closet (lower)

No Violations Noted

Unit – 4

Cells

No Violations Noted

Upper Shower

105 CMR 451.123*

Maintenance: Soap scum on walls in shower

105 CMR 451.123*

Maintenance: Soap scum on floor in shower

105 CMR 451.123

Maintenance: Light not working

Storage Closet (upper)

Unable to Inspect – Not Used

Lower Shower

105 CMR 451.123*

Maintenance: Soap scum on walls in shower

105 CMR 451.123

Maintenance: Soap scum on floor in shower

105 CMR 451.123*

Maintenance: Floor damaged, epoxy coating peeling

Storage Closet (lower)

No Violations Noted

Unit – 5

Cells

105 CMR 451.140*

Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 42

Upper Shower

105 CMR 451.123

Maintenance: Soap scum on walls in shower

105 CMR 451.123*

Maintenance: Soap scum on floor in shower

105 CMR 451.123

Maintenance: Floor damaged, epoxy coating damaged

Storage Closet (upper)

Unable to Inspect – Not Used

Lower Shower

No Violations Noted

Storage Closet (lower)

No Violations Noted

Unit – 6

Cells

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 54

Upper Shower

105 CMR 451.123*

Maintenance: Soap scum on walls in shower

105 CMR 451.123*

Maintenance: Soap scum on floor in shower

Storage Closet (upper)

Unable to Inspect – Not Used

Lower Shower

105 CMR 451.123

Maintenance: Soap scum on walls in shower

105 CMR 451.123

Maintenance: Floor damaged, epoxy coating damaged

Storage Closet (lower)

No Violations Noted

Unit – 7

Cells

No Violations Noted

Upper Shower

105 CMR 451.123*

Maintenance: Soap scum on walls in shower

105 CMR 451.123*

Maintenance: Soap scum on floor in shower

105 CMR 451.123

Maintenance: Floor damaged, epoxy coating damaged

Storage Closet (upper)

Unable to Inspect – Not Used

Lower Shower

105 CMR 451.123*

Maintenance: Floor damaged, epoxy coating damaged

Storage Closet (lower)

105 CMR 451.353*

Interior Maintenance: Wall vent dusty

Unit – 8

Cells

No Violations Noted

Upper Shower

105 CMR 451.123

Maintenance: Soap scum on walls in shower

105 CMR 451.123

Maintenance: Soap scum on floor in shower

105 CMR 451.123

Maintenance: Floor damaged, epoxy coating damaged

Storage Closet (upper)

Unable to Inspect – Not Used

Lower Shower

105 CMR 451.123

Maintenance: Soap scum on walls in shower

105 CMR 451.123

Maintenance: Soap scum on floor in shower

105 CMR 451.123

Maintenance: Floor damaged, epoxy coating damaged

Storage Closet (lower)

105 CMR 451.353

Interior Maintenance: Wall vent dusty

Control Booth

Unable to Inspect – Not Used

Case Worker's Office

No Violations Noted

MAIN BUILDING GYM

No Violations Noted

Storage Closet

No Violations Noted

<i>Workout Room</i> 105 CMR 451.353*	Interior Maintenance: Padding damaged on universal machine
<i>Weight Room</i>	Unable to Inspect – Locked
<i>Inmate Bathroom</i>	Unable to Inspect – Locked
<i>Maintenance Closet (located within inmate bathroom)</i>	Unable to Inspect – Locked
<i>Female Staff Locker Room</i>	Unable to Inspect – Not Used
Control	No Violations Noted
<i>Bathroom</i>	No Violations Noted

LOWER LEVEL HOUSING

<i>Supply Closet</i>	No Violations Noted
Laundry Area	No Violations Noted
Control	No Violations Noted
<i>Bathroom</i>	No Violations Noted
Unit – 1	
<i>Cells</i>	No Violations Noted
<i>Shower</i> 105 CMR 451.123 105 CMR 451.123	Maintenance: Soap scum on floor in shower Maintenance: Soap scum on walls in shower
<i>Maintenance Closet</i>	No Violations Noted
Unit – 2	
<i>Cells</i>	No Violations Noted
<i>Shower</i> 105 CMR 451.123* 105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 2 Maintenance: Soap scum on floor in shower # 2

Maintenance Closet
No Violations Noted

SALLY PORT/INTAKE

Booking Office
No Violations Noted

Cells
No Violations Noted

Shower
No Violations Noted

Storage Closet
No Violations Noted

Bathroom (outside control)
No Violations Noted

Control
No Violations Noted

Bathroom
No Violations Noted

PROGRAM HALLWAY

Law Library
No Violations Noted

Training Room
No Violations Noted

Barber Shop
No Violations Noted

Bathroom
No Violations Noted

Captain's Office
No Violations Noted

Wood Shop
No Violations Noted

Office
Unable to Inspect – Locked

Bathroom # 1
No Violations Noted

Bathroom # 2
No Violations Noted

Adult Learning Center

No Violations Noted

Staff Bathroom

No Violations Noted

Inmate Bathroom

105 CMR 451.123

Maintenance: Ceiling vent dusty

VISITING STRIP SEARCH AREA*Search Room*

No Violations Noted

Bathroom

No Violations Noted

Maintenance Closet

No Violations Noted

Visiting Area

No Violations Noted

Storage Room

No Violations Noted

Bathroom

No Violations Noted

KITCHEN*Staff Bathroom*

No Violations Noted

Pot Room

No Violations Noted

Food Prep Area (outside pot room)

No Violations Noted

Walk-in Freezer # 1

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, ice build-up on food under fans

Walk-in Cooler # 2

No Violations Noted

Walk-in Cooler # 3

No Violations Noted

Handwash Sink

No Violations Noted

3-Compartment Sink

No Violations Noted

<i>Serving Line</i>	No Violations Noted
<i>Dishwashing Area</i>	No Violations Noted
<i>Handwash Sink (near dishwashing area)</i>	No Violations Noted
<i>Food Prep Area (behind juice machine)</i>	No Violations Noted
<i>Ventilation Hood Area</i>	No Violations Noted
<i>Dry Storage</i>	No Violations Noted
<i>Deep Freezer # 6</i> FC 6-501.12(A)*	Maintenance and Operation; Cleaning: Facility not cleaned properly, ice build-up on food under fans
<i>Inmate Clothing Storage</i>	No Violations Noted
<i>Inmate Bathroom</i>	No Violations Noted
<i>Chemical Storage Room</i>	No Violations Noted
<u>DUMPSTER AREA</u>	No Violations Noted
<u>LAUNDRY</u>	No Violations Noted
<i>Bathroom</i>	No Violations Noted
<i>Storage Room</i>	No Violations Noted

MODULAR UNITS

Control

No Violations Noted

Control Bathroom

No Violations Noted

Old Dining Area/Case Worker's Area

Common Area

No Violations Noted

Staff Bathroom

No Violations Noted

Offices

No Violations Noted

Dentist's Office

No Violations Noted

Culinary Arts Kitchen

Handwash Sink

No Violations Noted

3-Compartment Sink

No Violations Noted

Reach-in Cooler

No Violations Noted

Food Prep Area

No Violations Noted

2-Compartment Sink

No Violations Noted

Traulsen Cooler

No Violations Noted

Dishwashing Area

No Violations Noted

Dry Food Storage

No Violations Noted

North Housing Unit

Bathroom

105 CMR 451.123*	Maintenance: Plumbing chase behind toilets has rotted wall studs, floor joists, and sill plate
105 CMR 451.123*	Maintenance: Floor and wall beginning to separate between toilet stall # 3 and 4
105 CMR 451.123	Maintenance: Handwash sink fixtures not easily cleanable on sink # 9
105 CMR 451.123*	Maintenance: Handwash sink fixtures not easily cleanable on sink # 1, 2, 3, 4, 6, 7, and 8, finish worn
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, toilet #5 not working

Utility Sink Area

105 CMR 451.353	Interior Maintenance: Wall tiles damaged behind faucet
105 CMR 451.353	Interior Maintenance: Floor tiles damaged at entrance to bathroom

Showers

105 CMR 451.123	Maintenance: Floor paint damaged in shower # 2, 4, 5, 6, 7, and 8
105 CMR 451.123*	Maintenance: Floor paint damaged in shower # 1 and 3
105 CMR 451.123*	Maintenance: Floor cracked at shower divider's support beam in shower # 6, 7, and 8
105 CMR 451.123*	Maintenance: Shower wall board cracked in shower # 5
105 CMR 451.123*	Maintenance: Wall board in shower not moisture proof, wall bulging in shower # 4, 5, 6, 7, and 8
105 CMR 451.123*	Maintenance: Wall behind showers dirty in shower # 1-8
105 CMR 451.123*	Maintenance: Ceiling light rusted
105 CMR 451.123*	Maintenance: Ceiling vent rusted

Day Room

105 CMR 451.353	Interior Maintenance: Chair padding damaged
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Room # 1

No Violations Noted

Room # 2

No Violations Noted

Room # 3

105 CMR 451.140	Adequate Ventilation: Inadequate ventilation, ceiling vent blocked
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Room # 4

No Violations Noted

Room # 5

No Violations Noted

Exterior Door (at end of hallway)

105 CMR 451.353*	Interior Maintenance: Door damaged and rotting
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Room # 6

No Violations Noted

Room # 7

No Violations Noted

Room # 8

No Violations Noted

Room # 9

105 CMR 451.353*

Interior Maintenance: Far right ceiling grille rusted

Room # 10

105 CMR 451.140

105 CMR 451.353

105 CMR 451.350*

Adequate Ventilation: Inadequate ventilation, ceiling vent blocked

Interior Maintenance: Ceiling panel divider damaged

Structural Maintenance: Hole in wall

South Housing Unit

Bathroom

105 CMR 451.123*

105 CMR 451.123*

105 CMR 451.123*

105 CMR 451.123

105 CMR 451.123*

105 CMR 451.123*

105 CMR 451.123*

105 CMR 451.123*

105 CMR 451.130

105 CMR 451.123*

105 CMR 451.130

Maintenance: Floor worn and no longer easily cleanable in all toilet stalls

Maintenance: Floor damaged at entrance to bathroom

Maintenance: Corner of wall cracked in toilet stall # 1

Maintenance: Wall dirty in toilet stall # 9

Maintenance: Wall dirty in toilet stall # 7 and 8

Maintenance: Wall dirty in toilet stall # 1, 2, 3, 4, 5, and 6

Maintenance: Wall cracked around flusher in toilet stall # 3

Maintenance: Hole in wall around flusher in toilet stall # 4

Plumbing: Plumbing not maintained in good repair, fixture leaking on sink # 9

Maintenance: Handwash sink fixture not easily cleanable, finish worn on sink # 7

Plumbing: Plumbing not maintained in good repair, toilet # 3 not working

Showers

Unable to Inspect – Under Construction

Day Room

105 CMR 451.353*

Interior Maintenance: Several seat cushions ripped

Room # 1

105 CMR 451.353*

Interior Maintenance: Wall board divider damaged

Room # 2

105 CMR 451.353*

Interior Maintenance: Wall board divider damaged

Room # 3

105 CMR 451.353*

Interior Maintenance: Wall board divider damaged

Room # 4

105 CMR 451.353*

Interior Maintenance: Wall board divider damaged

Room # 5

105 CMR 451.353*

Interior Maintenance: Wall board divider damaged

Room # 6

No Violations Noted

Room # 7

105 CMR 451.353*

Interior Maintenance: Wall board divider damaged

Room # 8

No Violations Noted

Room # 9

105 CMR 451.353*

Interior Maintenance: Wall board divider damaged

Room # 10

No Violations Noted

OLD CANE SHOP

No Violations Noted

Storage Room

No Violations Noted

Bathroom

No Violations Noted

Property

No Violations Noted

MINIMUM HOUSING

Main Utility Room

No Violations Noted

Staff Bathroom

No Violations Noted

Day Room

No Violations Noted

Kitchenette

105 CMR 451.200

Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, hot water temperature recorder at 103°F at handwash sink

A – Block

Cells

No Violations Noted

Bathroom

105 CMR 451.123

Maintenance: Ceiling ventilation grille damaged

Shower

105 CMR 451.123

Maintenance: Shower curtain damaged

Storage

No Violations Noted

B – Block

Cells

No Violations Noted

Bathroom

Unable to Inspect – Under Construction

Shower

Unable to Inspect – Under Construction

Storage

No Violations Noted

C – Block

Cells

No Violations Noted

Bathroom

No Violations Noted

Shower

No Violations Noted

Storage

No Violations Noted

D – Block

Cells

No Violations Noted

Bathroom

No Violations Noted

Shower

Unable to Inspect – In Use

E – Block

Cells

No Violations Noted

Bathroom

105 CMR 451.126

Hot Water: Hot water temperature recorded at 103⁰F at handwash sink

Shower

105 CMR 451.123*

Maintenance: Soap scum on walls in shower

105 CMR 451.123*

Maintenance: Soap scum on floor in shower

Storage Closet

No Violations Noted

F – Block

Cells

No Violations Noted

Bathroom

No Violations Noted

Shower

105 CMR 451.123*

Maintenance: Soap scum on walls in shower

105 CMR 451.123*

Maintenance: Soap scum on floor in shower

<i>Janitor's Closet</i>	No Violations Noted
<i>Weight Room</i>	No Violations Noted
<i>Storage Closet # 1</i>	No Violations Noted
<i>Storage Closet # 2</i>	No Violations Noted
<i>Laundry Area</i>	No Violations Noted

REGIONAL LOCKUP

<i>Lobby Bathroom</i>	No Violations Noted
<i>Main Desk</i>	No Violations Noted
<i>Staff Bathroom</i>	No Violations Noted
<i>A – Block</i>	No Violations Noted
<i>B – Block</i>	No Violations Noted
<i>C – Block</i>	No Violations Noted
<i>D – Block</i>	No Violations Noted
<i>Kitchenette</i>	No Violations Noted
<i>Booking</i>	No Violations Noted
<i>Bathroom</i>	No Violations Noted
<i>Bullpen</i>	No Violations Noted
<i>Sally Port Hallway</i>	No Violations Noted

Observations and Recommendations

1. The inmate population was 240 at the time of inspection.
2. At the time of the inspection:
 - a. Renovations to the facilities heating and cooling system were ongoing; and
 - b. The culinary kitchen located in the modular housing area was only being used for training and certification purposes.
3. The Department asks to be kept apprised of any report updates from the Department of Public Safety and DCAMM associated with the North and South Modular units.

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

cc: Jana Ferguson, Director, BEH
Steven Hughes, Director, CSP, BEH
Marylou Sudders, Secretary, Executive Office of Health and Human Services
Thomas Turco, Commissioner, DOC
Captain Robert Hodgen, Compliance Officer
Sergeant Christopher Austin, EHSO
Merridith O'Leary, RS, Health Director, Northampton Board of Health
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate
Daniel Bennett, Secretary, EOPSS
Nelson Alves, Director, Policy Development and Compliance Unit