

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

MARYLOU SUDDERS

Secretary

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| CHARLES D. BAKER  Governor  KARYN E. POLITO  Lieutenant Governor |

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

*Workout Room*

105 CMR 451.353\* Interior Maintenance: Padding damaged on universal machine

*Weight Room*

Unable to Inspect – Locked

*Inmate Bathroom*

Unable to Inspect – Locked

*Maintenance Closet (located within inmate bathroom)*

Unable to Inspect – Locked

*Female Staff Locker Room*

Unable to Inspect – Not Used

**Control**

No Violations Noted

*Bathroom*

No Violations Noted

**LOWER LEVEL HOUSING**

*Supply Closet*

No Violations Noted

**Laundry Area**

No Violations Noted

**Control**

No Violations Noted

*Bathroom*

No Violations Noted

**Unit – 1**

*Cells*

No Violations Noted

*Shower*

105 CMR 451.123 Maintenance: Soap scum on floor in shower

105 CMR 451.123 Maintenance: Soap scum on walls in shower

*Maintenance Closet*

No Violations Noted

**Unit – 2**

*Cells*

No Violations Noted

*Shower*

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 2

105 CMR 451.123\* 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

*Serving Line*

No Violations Noted

*Dishwashing Area*

No Violations Noted

*Handwash Sink (near dishwashing area)*

No Violations Noted

*Food Prep Area (behind juice machine)*

No Violations Noted

*Ventilation Hood Area*

No Violations Noted

*Dry Storage*

No Violations Noted

*Deep Freezer # 6*

FC 6-501.12(A)\* Maintenance and Operation; Cleaning: Facility not cleaned properly, ice build-up on food under fans

*Inmate Clothing Storage*

No Violations Noted

*Inmate Bathroom*

No Violations Noted

*Chemical Storage Room*

No Violations Noted

**DUMPSTER AREA**

No Violations Noted

**LAUNDRY**

No Violations Noted

*Bathroom*

No Violations Noted

*Storage Room*

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

*Room # 1*

No Violations Noted

*Room # 2*

No Violations Noted

*Room # 3*

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

*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

*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 Adequate Ventilation: Inadequate ventilation, ceiling vent blocked

105 CMR 451.353 Interior Maintenance: Ceiling panel divider damaged

105 CMR 451.350\* Structural Maintenance: Hole in wall

**South Housing Unit**

*Bathroom*

105 CMR 451.123\* Maintenance: Floor worn and no longer easily cleanable in all toilet stalls

105 CMR 451.123\* Maintenance: Floor damaged at entrance to bathroom

105 CMR 451.123\* Maintenance: Corner of wall cracked in toilet stall # 1

105 CMR 451.123 Maintenance: Wall dirty in toilet stall # 9

105 CMR 451.123\* Maintenance: Wall dirty in toilet stall # 7 and 8

105 CMR 451.123\* Maintenance: Wall dirty in toilet stall # 1, 2, 3, 4, 5, and 6

105 CMR 451.123\* Maintenance: Wall cracked around flusher in toilet stall # 3

105 CMR 451.123\* Maintenance: Hole in wall around flusher in toilet stall # 4

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, fixture leaking on sink # 9

105 CMR 451.123\* Maintenance: Handwash sink fixture not easily cleanable, finish worn on sink # 7

105 CMR 451.130 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

**MINIMUMN 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

*Janitor’s Closet*

No Violations Noted

*Weight Room*

No Violations Noted

*Storage Closet # 1*

No Violations Noted

*Storage Closet # 2*

No Violations Noted

*Laundry Area*

No Violations Noted

**REGIONAL LOCKUP**

*Lobby Bathroom*

No Violations Noted

*Main Desk*

No Violations Noted

*Staff Bathroom*

No Violations Noted

*A – Block*

No Violations Noted

*B – Block*

No Violations Noted

*C – Block*

No Violations Noted

*D – Block*

No Violations Noted

*Kitchenette*

No Violations Noted

*Booking*

No Violations Noted

*Bathroom*

No Violations Noted

*Bullpen*

No Violations Noted

*Sally Port Hallway*

No Violations Noted

**Observations and Recommendations**

1. The inmate population was 240 at the time of inspection.
2. At the time of the inspection:
3. Renovations to the facilities heating and cooling system were ongoing; and
4. The culinary kitchen located in the modular housing area was only being used for training and certification purposes.
5. 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](http://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](http://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](http://www.cfsan.fda.gov/%7Edms/fc99-toc.html)”.

To review the Labeling regulations please visit the Food Protection website at [www.mass.gov/dph/fpp](http://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