

DEVAL L. PATRICK GOVERNOR

TIMOTHY P. MURRAY LIEUTENANT GOVERNOR

JUDYANN BIGBY, M.D. SECRETARY

LAUREN A. SMITH, MD, MPH INTERIM COMMISSIONER 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 Northampton, MA 01060 Telephone: 413-586-7525 Fax: 413-784-1037 TTY: (800)-769-9991 Charlie Kaniecki@state.ma.us

December 7, 2012

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

Re: Facility Inspection

Dear Sheriff Garvey:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, and Department of Public Health 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; 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 November 25, 2011 accompanied by Capt. Robert Hodgen, Correctional Officer and Peter Wheeler, Environmental Health Inspector of the Community Sanitation Program. Violations noted are listed below (* *indicates conditions documented on previous inspection reports*).

ENTRANCE AREA

No Violations Noted

MEDICAL

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105 CMR 480.500(B)(1)	Procedures;	Records;	Record	-Keeping]	Log:	Improper record keeping

SPECIAL MANAGEMENT UNIT

Maintenance: Wall vent blocked in cell # J1
Maintenance: Floor tile damaged in front of cell # J18
Shower Floors: Damaged cove molding in the lower shower
Shower Floors: Damaged cove molding in the upper shower
Interior Maintenance: Barber chair damaged

Cane	Shop
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No Violations Noted

HOUSE **Unit** # 1

Showers

No Violations Noted

Maintenance: Soap scum on upper shower wall

Interior Maintenance: Light blocked in cell # C 36

Maintenance: Wall vent blocked in cell # C 43

Structural Maintenance: Ceiling damaged in lower shower

Shower Floors: Damaged floor tile in the upper shower

Interior Maintenance: Dirty air vent in lower storage

Structural Maintenance: Base board loose from wall in hallway of lower shower

Showers

Unit # 2

Unit # 3

Showers 105 CMR 451.123

Unit # 4 105 CMR 451.353

Showers

Unit # 5 105 CMR 451.123

Showers 105 CMR 451.350 105 CMR 451.350

Unit # 6

Showers 105 CMR 451.122

Unit # 7 105 CMR 451.353

Showers

Unit #8

No Violations Noted

No Violations Noted

Showers

No Violations Noted

MAIN KITCHEN FC 5-205.15(B)

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, faucet leaking in pot wash area

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FC 4-501.11(A)	Maintenance and Operation, Equipment: Equipment not maintained in a state of good			
FC 4-501.11(A)	repair, lee buildup in walk-in unit # 1 Maintenance and Operation, Equipment: Equipment not maintained in a state of goo repair, lee buildup in meat storage unit # 6			
Dining	No Violations Noted			
Dry Storage	No Violations Noted			
LAUNDRY 105 CMR 451.123	Maintenance: Lint buildup in all dryer units			
MODULAR				
North 105 CMR 451.353*	Interior Maintenance: Broken window shade in room # 2 and 6			
Showers 105 CMR 451.123* 105 CMR 451.130	Maintenance: Shower dirty Plumbing: Plumbing uot maintained in good repair, first toilet damaged			
Day Room South 105 CMR 451.123	Maintenance: Seat damaged on chair			
South Showers	No Violations Noted			
105 CMR 451.123* 105 CMR 451.353*	Maintenance: Showers dirty Interior Maintenance: Mop stored on wall			
Culinary Art Kitchen (new)	No Violations Noted			
SALLYPORT	· · ·			
	No Violations Noted			
Lower Level Housing				
UNIT #1 105 CMR 451.103	Mattresses: Mattress damaged in Cell # 1			
UNIT # 2	No Violations Noted			
MINIMUM SECURITY				
<u>A Block</u> 105 CMR 451.123 105 CMR 451.350	Maintenance: Light blocked in cell # 1 and 4 Structural Maintenance: Wall damaged in lower level hallways near bathroom			
<u>B Block</u>	No Violations Noted			

<u>C Block</u>	No Violations Noted
D Block	No Violations Noted
<u>E Block</u>	No Violations Noted
<u>F Block</u>	No Violations Noted
LAUNDRY	No Violations Noted
WEIGHT ROOM 105 CMR 451.123	Maintenance: Seat damaged on bench press
REGIONAL LOCKUP	

No Violations Noted

Observations and Recommendations

- > The inmate population was 231 at the time of inspection
- Lower level housing not in use

This facility does not comply with the Department's Regulations cited above. In accordance with 105 CMR 451.404, please indicate next to each entry on the inspection report a plan of correction. Said plan of correction must be submitted within ten working days of receiving this report and should detail the specific steps that will be taken and the date of expected compliance. The plan of correction should be submitted to my attention, at the address listed above.

To review the specific regulatory requirements please visit our website at <u>www.mass.gov/dph/dcs</u> and click on "Community Sanitation Regulations" (available in both PDF and RTF formats).

To review the Food Establishment regulations please visit the Food Protection website at <u>www.mass.gov/dph/fpp</u> 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".

This inspection report is signed and certified under the pains and penalties of perjury.

Sincerely,

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Charles Kaniecki District Health Officer, CSP, BEH

cc: Suzanne K. Condon, Associate Commissioner, Director, BEH
Steven Hughes, Director, CSP, BEH
JudyAnn Bigby, MD, Secretary, Executive Office of Health and Human Services
Luis S. Spencer, Commissioner, DOC
Patrick Cahillane, Superintendent
Captain Robert Hodgen, EHSO
Northampton Board of Health
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate
Mary Elizabeth Heffernan, EOPS