

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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May 2, 2022

Patrick J. Cahillane, Sheriff

Hampshire County Jail and House of Correction

205 Rocky Hill Road

Northampton, MA 01060 (electronic copy)

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 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 Hampshire County Jail and House of Correction on April 19, 2022 accompanied by

Captain Eric Jacque and Captain David Murphy. Violations noted during the inspection are listed below including 12 repeat violations:

Should you have any questions, please don’t hesitate to contact me.

 Sincerely,

 

 Scott Koczela

 Environmental Analyst, CSP, BEH

cc: Margaret R. Cooke, Commissioner, DPH

Nalina Narain, 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)

Terrence Reidy, Secretary, EOPSS (electronic copy)

Timothy Gotovich, Director, Policy Development and Compliance Unit (electronic copy)

Barbara Marean, Deputy Superintendent (electronic copy)

Lieutenant Bryan Luszcki, Compliance Officer. (electronic copy) Merridith O’Leary, Director, Northampton Board of Health (electronic copy)

Clerk, Massachusetts House of Representatives (electronic copy)

 Clerk, Massachusetts Senate (electronic copy)

**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

*Bathroom (located outside Break Area)*

 No Violations Noted

**Front Administration**

*Staff Break Area*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Offices*

 No Violations Noted

**Main Control**

 No Violations Noted

*Control Bathroom*

 No Violations Noted

*Staff Bathroom (outside Control)*

 No Violations Noted

**Male Staff Locker Area**

 No Violations Noted

*Bathroom*

105 CMR 451.123\* Maintenance: Floor paint damaged near handwash sink

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Staff Gym*

105 CMR 451.353 Interior Maintenance: Padding damaged on bench press

**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

*Optometry Office*

 No Violations Noted

*Tub Room*

 No Violations Noted

*Storage*

 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*

 No Violations Noted

**A Block**

*Cells*

 No Violations Noted

*Upper Shower*

105 CMR 451.123 Maintenance: Soap scum on walls in shower

*Storage Closet (upper)*

Unable to Inspect – Not Used

*Lower Shower*

 No Violations Noted

*Storage Closet (lower)*

 No Violations Noted

**B Block**

*Cells*

 No Violations Noted

*Upper Shower*

Unable to Inspect – In Use

*Storage Closet (upper)*

Unable to Inspect – Not Used

*Lower Shower*

 No Violations Noted

*Storage Closet (lower)*

 No Violations Noted

**HOUSING UNITS**

**Control**

 No Violations Noted

*Bathroom*

 No Violations Noted

**Unit – 1**

*Cells*

 No Violations Noted

*Shower*

105 CMR 451.123\* Maintenance: Floor paint peeling

*Storage Closet*

 No Violations Noted

**Unit – 2**

*Cells*

 No Violations Noted

*Shower*

105 CMR 451.123\* Maintenance: Floor paint peeling

*Storage Closet*

 No Violations Noted

**Unit – 4**

*Cells*

 No Violations Noted

*Upper Shower*

105 CMR 451.123 Maintenance: Floor paint damaged

*Storage Closet (upper)*

 Unable to Inspect – Not Used

*Lower Shower*

105 CMR 451.123 Maintenance: Light not working

105 CMR 451.123 Maintenance: Soap scum on floor in shower

105 CMR 451.123 Maintenance: Soap scum on walls in shower

*Storage Closet (lower)*

 No Violations Noted

**Unit – 5**

*Cells*

 No Violations Noted

*Upper Shower*

105 CMR 451.123 Maintenance: Floor paint damaged

*Storage Closet (upper)*

 Unable to Inspect – Not Used

*Lower Shower*

105 CMR 451.123\* Maintenance: Floor paint peeling

*Storage Closet (lower)*

 No Violations Noted

**Unit – 6**

*Cells*

 No Violations Noted

*Upper Shower*

105 CMR 451.123\* Maintenance: Floor tiles damaged outside shower

105 CMR 451.123 Maintenance: Floor dirty in shower

105 CMR 451.123 Maintenance: Ceiling damaged in shower

*Storage Closet (upper)*

 No Violations Noted

*Lower Shower*

105 CMR 451.123\* Maintenance: Floor tiles damaged outside shower

105 CMR 451.123\* Maintenance: Ceiling damaged in shower

105 CMR 451.123 Maintenance: Mold observed in shower

*Storage Closet (lower)*

 Unable to Inspect – Locked

**Unit – 7**

*Cells*

 No Violations Noted

*Upper Shower*

105 CMR 451.123 Maintenance: Mold observed on ceiling in shower

105 CMR 451.123 Maintenance: Soap scum on walls in shower

105 CMR 451.123 Maintenance: Floor dirty in shower

*Storage Closet (upper)*

 Unable to Inspect – Not Used

*Lower Shower*

105 CMR 451.123 Maintenance: Drain clogged in shower

105 CMR 451.123 Maintenance: Ceiling damaged in shower

*Storage Closet (lower)*

No Violations Noted

**Unit – 8**

*Cells*

 No Violations Noted

*Upper Shower*

105 CMR 451.123 Maintenance: Soap scum on floor in shower

105 CMR 451.123 Maintenance: Soap scum on walls in shower

105 CMR 451.123 Maintenance: Mold observed on walls in shower

*Storage Closet (upper)*

Unable to Inspect – Locked

*Lower Shower*

105 CMR 451.123 Maintenance: Soap scum on walls in shower

105 CMR 451.123\* Maintenance: Floor tiles damaged outside shower

*Storage Closet (lower)*

Unable to Inspect – Locked

**Control Booth**

 No Violations Noted

*Bathroom*

 No Violations Noted

**Case Worker’s Office**

 No Violations Noted

**MAIN BUILDING GYM**

 No Violations Noted

*Storage Closet*

 No Violations Noted

*Workout Room*

 No Violations Noted

*Weight Room*

 No Violations Noted

*Inmate Bathroom*

105 CMR 451.123 Maintenance: Soap dispenser damaged

*Maintenance Closet (located within Inmate Bathroom)*

105 CMR 451.350\* Structural Maintenance: Ceiling damaged

*Female Staff Locker Room*

 No Violations Noted

*Bathroom (located within Female Staff Locker Room)*

105 CMR 451.123 Maintenance: Wall damaged behind toilet

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Control*

 No Violations Noted

**LOWER LEVEL HOUSING**

*Supply Closet*

 No Violations Noted

**Laundry Area**

 No Violations Noted

**Control**

105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with

 105 CMR 590.000, interior of microwave oven dirty

*Bathroom*

 No Violations Noted

**Unit – 1**

*Cells*

105 CMR 451.353 Interior Maintenance: Baseboard damaged in cell # 1

*Shower*

 No Violations Noted

*Maintenance Closet*

 No Violations Noted

**Unit – 2**

*Cells*

105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # 6

*Shower*

 No Violations Noted

*Maintenance Closet*

 No Violations Noted

**SALLY PORT/INTAKE**

*Booking Office*

 No Violations Noted

*Cells*

 No Violations Noted

*Shower*

105 CMR 451.123 Maintenance: Floor damaged in shower

*Storage Closet*

 No Violations Noted

*Bathroom (outside Control)*

105 CMR 451.123 Maintenance: Ceiling damaged

**Control**

Unable to Inspect – Locked

*Bathroom*

Unable to Inspect – Locked

**PROGRAM HALLWAY**

*Law Library*

 No Violations Noted

*Training Room*

Unable to Inspect – Locked

*Barber Shop*

 No Violations Noted

*Bathroom*

 No Violations Noted

*Captain’s Office*

 No Violations Noted

**Wood Shop**

 No Violations Noted

*Office*

 No Violations Noted

*Staff Bathroom*

Unable to Inspect – In Use

*Inmate Bathroom*

 No Violations Noted

**Adult Learning Center**

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Inmate Bathroom*

No Violations Noted

*Library*

 No Violations Noted

**VISITING STRIP SEARCH AREA**

*Search Room*

 No Violations Noted

*Bathroom*

 No Violations Noted

*Maintenance Closet*

Unable to Inspect – Locked

**Visiting Area**

 No Violations Noted

*Storage Room*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Bathroom*

 No Violations Noted

**KITCHEN**

The following Food Code violations listed in **BOLD** were observed to be corrected on-site.

*Staff Bathroom*

 No Violations Noted

*Pot Room*

 No Violations Noted

*Food Prep Area (outside Pot Room)*

 No Violations Noted

*Walk-in Freezer # 1*

 No Violations Noted

*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

*True Refrigerator # 4*

 No Violations Noted

*Food Prep Area (behind Juice Machine)*

 No Violations Noted

*Ventilation Hood Area*

FC 6-501.11 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor damaged under kettles

*Dry Storage*

 No Violations Noted

*Deep Freezer # 6*

 No Violations Noted

*Inmate Clothing Storage*

 No Violations Noted

*Inmate Bathroom*

 No Violations Noted

*Mop Room*

 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**

 No Violations Noted

*Bathroom*

 No Violations Noted

*Dental Office*

 No Violations Noted

*Office # 52*

 No Violations Noted

*Office # 53*

 No Violations Noted

*Office # 54*

 No Violations Noted

*Office # 55*

 No Violations Noted

**Culinary Arts Kitchen**

*Traulsen Cooler*

 No Violations Noted

*Dishwashing Machine*

 No Violations Noted

*Mop Area*

 No Violations Noted

*Spice Rack*

 No Violations Noted

*Food Preparation Area*

 No Violations Noted

*Ventilation Hood*

 No Violations Noted

*True Freezer*

 No Violations Noted

*Handwash Sink*

 No Violations Noted

*2-Compartment Sink*

 No Violations Noted

*3-Compartment Sink*

 No Violations Noted

**North Housing Unit**

*Bathroom*

 No Violations Noted

*Utility Sink Area*

 No Violations Noted

*Showers*

 No Violations Noted

*Day Room*

 No Violations Noted

*Dorm Room # 101*

 No Violations Noted

*Officer’s Station*

 No Violations Noted

*Dorm Room # 102*

 No Violations Noted

*Dorm Room # 103*

 No Violations Noted

*Dorm Room # 104*

 No Violations Noted

*Dorm Room # 105*

 No Violations Noted

*Dorm Room # 106*

 No Violations Noted

**South Housing Unit**

*Bathroom*

 No Violations Noted

*Utility Sink Area*

 No Violations Noted

*Showers*

 No Violations Noted

*Day Room*

 No Violations Noted

*Dorm Room # 201*

 No Violations Noted

*Officer’s Station*

 No Violations Noted

*Dorm Room # 202*

 No Violations Noted

*Dorm Room # 203*

 No Violations Noted

*Dorm Room # 204*

 No Violations Noted

*Dorm Room # 205*

 No Violations Noted

*Dorm Room # 206*

 No Violations Noted

**OLD CANE SHOP BUILDING**

*Tele-Visiting Room*

 No Violations Noted

**Property**

 No Violations Noted

*Bathroom*

 No Violations Noted

**REGIONAL LOCKUP**

*Lobby Bathroom*

 No Violations Noted

*Main Desk*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*A – Block*

105 CMR 451.103\* Mattresses: Mattress damaged in cell

*B – Block*

No Violations Noted

*C – Block*

105 CMR 451.103\* Mattresses: Mattress damaged in cell

*D – Block*

105 CMR 451.103\* Mattresses: Mattress damaged in cell

*Kitchenette*

105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with

 105 CMR 590.000, handle damaged on microwave

*Booking*

 No Violations Noted

*Janitor’s Closet*

 No Violations Noted

*Bathroom*

 No Violations Noted

*Bullpen*

 No Violations Noted

*Sally Port Hallway*

 No Violations Noted

**MAINTENANCE GARAGE**

*Office*

 No Violations Noted

*Key Room*

 No Violations Noted

*Office Bathroom*

 No Violations Noted

*Tool Room*

 No Violations Noted

*Chemical Storage Room*

 No Violations Noted

*Garage Bathroom*

 No Violations Noted

*Shop Area*

 No Violations Noted

**Observations and Recommendations**

1. The inmate population was 122 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](http://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](http://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](http://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