



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

<i>Shower</i>	No Violations Noted
<i>Maintenance Closet</i>	No Violations Noted
<u>SALLY PORT/INTAKE</u>	
<i>Booking Office</i>	No Violations Noted
<i>Cells</i>	No Violations Noted
<i>Shower</i> 105 CMR 451.123	Maintenance: Floor damaged in shower
<i>Storage Closet</i>	No Violations Noted
<i>Bathroom (outside Control)</i> 105 CMR 451.123	Maintenance: Ceiling damaged
Control	Unable to Inspect – Locked
<i>Bathroom</i>	Unable to Inspect – Locked
<u>PROGRAM HALLWAY</u>	
<i>Law Library</i>	No Violations Noted
<i>Training Room</i>	Unable to Inspect – Locked
<i>Barber Shop</i>	No Violations Noted
<i>Bathroom</i>	No Violations Noted
<i>Captain's Office</i>	No Violations Noted
Wood Shop	No Violations Noted
<i>Office</i>	No Violations Noted
<i>Staff Bathroom</i>	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

<i>Handwash Sink</i>	No Violations Noted
<i>3-Compartment Sink</i>	No Violations Noted
<i>Serving Line</i>	No Violations Noted
<i>Dishwashing Area</i>	No Violations Noted
<i>True Refrigerator # 4</i>	No Violations Noted
<i>Food Prep Area (behind Juice Machine)</i>	No Violations Noted
<i>Ventilation Hood Area</i> FC 6-501.11	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor damaged under kettles
<i>Dry Storage</i>	No Violations Noted
<i>Deep Freezer # 6</i>	No Violations Noted
<i>Inmate Clothing Storage</i>	No Violations Noted
<i>Inmate Bathroom</i>	No Violations Noted
<i>Mop Room</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

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

<i>2-Compartment Sink</i>	No Violations Noted
<i>3-Compartment Sink</i>	No Violations Noted

North Housing Unit

<i>Bathroom</i>	No Violations Noted
<i>Utility Sink Area</i>	No Violations Noted
<i>Showers</i>	No Violations Noted
<i>Day Room</i>	No Violations Noted
<i>Dorm Room # 101</i>	No Violations Noted
<i>Officer's Station</i>	No Violations Noted
<i>Dorm Room # 102</i>	No Violations Noted
<i>Dorm Room # 103</i>	No Violations Noted
<i>Dorm Room # 104</i>	No Violations Noted
<i>Dorm Room # 105</i>	No Violations Noted
<i>Dorm Room # 106</i>	No Violations Noted

South Housing Unit

<i>Bathroom</i>	No Violations Noted
<i>Utility Sink Area</i>	No Violations Noted
<i>Showers</i>	No Violations Noted
<i>Day Room</i>	No Violations Noted

<i>Dorm Room # 201</i>	No Violations Noted
<i>Officer's Station</i>	No Violations Noted
<i>Dorm Room # 202</i>	No Violations Noted
<i>Dorm Room # 203</i>	No Violations Noted
<i>Dorm Room # 204</i>	No Violations Noted
<i>Dorm Room # 205</i>	No Violations Noted
<i>Dorm Room # 206</i>	No Violations Noted

OLD CANE SHOP BUILDING

<i>Tele-Visiting Room</i>	No Violations Noted
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Property	No Violations Noted
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<i>Bathroom</i>	No Violations Noted
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REGIONAL LOCKUP

<i>Lobby Bathroom</i>	No Violations Noted
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<i>Main Desk</i>	No Violations Noted
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<i>Staff Bathroom</i>	No Violations Noted
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<i>A – Block</i> 105 CMR 451.103*	Mattresses: Mattress damaged in cell
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<i>B – Block</i>	No Violations Noted
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<i>C – Block</i> 105 CMR 451.103*	Mattresses: Mattress damaged in cell
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<i>D – Block</i> 105 CMR 451.103*	Mattresses: Mattress damaged in cell
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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 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,

A handwritten signature in blue ink, appearing to read "Scott Koczela".

Scott Koczela
Environmental Analyst, CSP, BEH