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, ext. 5863196

Facsimile: 413-784-1037 / TTY: 800-769-9991

Peter.Wheeler@state.ma.us

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| DEVAL L. PATRICKGOVERNORJOHN W. POLANOWICZSECRETARYCHERYL BARTLETT, RNCOMMISSIONER |

April 30, 2014

Robert J. Garvey, 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 Garvey:

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; 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 April 24, 2014 accompanied by Ken W. Larese, Corrections Officer. Violations noted during the inspection are listed below including 4 repeat violations:

**HEALTH AND SAFETY VIOLATIONS**

(*\* indicates conditions documented on previous inspection reports*)

**Entrance Area**

 No Violations Noted

**Medical**

 No Violations Noted

**Special Management Unit**

**A Block**

 No Violations Noted

*Showers*

 No Violations Noted

*Storage Closet*

 No Violations Noted

*Cells*

 No Violations Noted

*Officer’s Control Area*

 No Violations Noted

**B Block**

*Showers*

105 CMR 451.123\* Maintenance: Cove molding damaged in upper and lower showers

*Storage Closet*

 No Violations Noted

*Cells*

105 CMR 451.353 Interior Maintenance: Windows blocked in cell # 14 and 19

*Officer’s Control Area*

105 CMR 451.353 Interior Maintenance: Chair damaged

**House**

**Unit 1**

*Cells*

105 CMR 451.353 Interior Maintenance: Light fixture blocked in cell # 3 and 6

*Officer’s Control Area*

105 CMR 451.353 Interior Maintenance: Chair damaged

*Showers*

 No Violations Noted

**Unit 2**

*Cells*

 No Violations Noted

*Showers*

 No Violations Noted

*Officer’s Control Area*

 No Violations Noted

*Storage closet*

105 CMR 451.353 Interior Maintenance: Mop stored in bucket

**Unit 3**

*Cells*

105 CMR 451.353\* Interior Maintenance: Windows blocked in cell # 16 and 21

105 CMR 451.353 Interior Maintenance: Windows blocked in cell # 15, 18, and 24

*Showers*

 No Violations Noted

*Officer’s Control Area*

 No Violations Noted

*Storage closet*

 No Violations Noted

**Unit 4**

*Cells*

105 CMR 451.353 Interior Maintenance: Windows blocked in cell # 30 and 32

105 CMR 451.353 Interior Maintenance: Vents blocked in cell # 34

*Officer’s Control Area*

 No Violations Noted

*Upper Shower*

 Unable to Inspect-Out-of-Order

*Storage Closet*

 No Violations Noted

**Unit 5**

*Cells*

105 CMR 451.103 Mattresses: Mattress damaged in cell # 37

*Officer’s Control Area*

 No Violations Noted

*Showers*

 No Violations Noted

**Unit 6**

*Cells*

105 CMR 451.353 Interior Maintenance: Windows blocked in cell # 54

*Officer’s Control Area*  No Violations Noted

*Showers*

105 CMR 451.123\* Maintenance: Floor tile damaged in lower shower

**Unit 7**

*Cells*

 No Violations Noted

*Officer’s Control Area* No Violations Noted

*Showers*

 No Violations Noted

**Unit 8**

*Cells*

105 CMR 451.353 Interior Maintenance: Debris on lights in cell # 73, 74, and 83

*Officer’s Control Area*

 No Violations Noted

*Showers*

105 CMR 451.123\* Maintenance: Floor tile damaged in lower shower

**Main Kitchen**

FC 4-601.11(c) Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, Fryolator greasy underneath

*Dining*

 No Violations Noted

*Dry Storage*

 No Violations Noted

**Laundry**

 No Violations Noted

**Modular**

*Control*

 No Violations Noted

**North**

*Cells*

105 CMR 451.353 Interior Maintenance: Window blocked in cell # 5

105 CMR 451.353 Interior Maintenance: Floor tile damaged in cell # 3, 6, and 8

105 CMR 451.353 Interior Maintenance: Floor tile damaged by cell # 3

*Showers/Bathroom*

105 CMR 451.123\* Maintenance: Shower floor chipping

105 CMR 451.123 Maintenance: Shower dirty

105 CMR 451.123 Maintenance: Floor tile damaged outside of shower

*Day Room*

 No Violations Noted

**South**

*Cells*

105 CMR 451.353 Interior Maintenance: Debris on light in cell # 1

*Showers/Bathroom*

105 CMR 451.123 Maintenance: Mop stored in bucket

105 CMR 451.123 Maintenance: Wall damaged

105 CMR 451.123 Maintenance: Wall dirty

*Day Room*

105 CMR 451.353 Interior Maintenance: Damaged couch cushion

*Culinary Art Kitchen*

Unable to Inspect – No access

**Sallyport**

 No Violations Noted

**Lower Level Housing**

*Control*

105 CMR 451.353 Interior Maintenance: Chair damaged

*Unit 1*

 No Violations Noted

*Unit 2*

 No Violations Noted

**Minimum Housing**

*A Block*

*Cells*

 No Violations Noted

*Showers*

105 CMR 451.123 Maintenance: Floor dirty

105 CMR 451.123 Maintenance: Walls dirty

*B Block*

*Cells*

 No Violations Noted

*Showers*

 No Violations Noted

*C Block*

*Showers*

105 CMR 451.123 Maintenance: Walls dirty

*D Block*

*Cells*

 No Violations Noted

Showers

 No Violations Noted

*F Block*

Cells

 No Violations Noted

*Showers*

105 CMR 451.123 Maintenance: Floor dirty

105 CMR 451.123 Maintenance: Walls dirty

**Laundry\**

 No Violations Noted

**Weight Room**

105 CMR 451.353 Interior Maintenance: Bench damaged on weight bench

**Regional Lockup**

Unable to Inspect – No access

**Observations and Recommendations**

1. The inmate population was 275 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 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/~dms/fc99-toc.html)”.

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

 Sincerely,

 Peter A. Wheeler

 Environmental Health Inspector, CSP, BEH

cc: Suzanne K. Condon, Associate Commissioner, Director, BEH

 Steven Hughes, Director, CSP, BEH

 John W. Polanowicz, Secretary, Executive Office of Health and Human Services

 Luis S. Spencer, Commissioner, DOC

 Patrick Cahillane, Deputy Superintendent

 Captain Robert Hodgen, EHSO

Merridith O’Leary, RS, Health Director, Northampton Board of Health

 Clerk, Massachusetts House of Representatives

 Clerk, Massachusetts Senate

 Andrea Cabral, Secretary, EOPS