

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

Phone: 413-586-7525 Fax: 413 784-1037

TTY 800 769-9991

|  |
| --- |
| CHARLES D. BAKERGovernorKARYN E. POLITOLieutenant Governor  |

December 12, 2019

MARYLOU SUDDERS

Secretary

MONICA BHAREL, MD, MPH Commissioner

Tel: 617-624-6000

www.mass.gov/dph

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 December 10, 2019 accompanied by

Lieutenant Jake McCormick, Compliance Officer. Violations noted during the inspection are listed below including 25 repeat violations:

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

 Sincerely,

 

 Scott Koczela

 Environmental Analyst, CSP, BEH

cc: Monica Bharel, MD, MPH, Commissioner, DPH

Jana Ferguson, 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)

Thomas Turco, Secretary, EOPSS (electronic copy)

Nelson Alves, Director, Policy Development and Compliance Unit (electronic copy)

Major Daniel Hart, Assistant Deputy Superintendent (electronic copy)

Lieutenant Jake McCormick, Compliance Officer. (electronic copy) David Murphy, EHSO (electronic copy)

 Christopher Austin, EHSO (electronic copy)

 Cheryl Thouin, Administrative Assistant (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*

Unable to Inspect – Not Used

*Offices*

 No Violations Noted

*Break Area*

 No Violations Noted

*Bathroom (located within Break Area)*

105 CMR 451.126 Hot Water: Hot water temperature recorded at 1350F at handwash sink

*Bathroom (located outside Break Area)*

 No Violations Noted

**Front Administration**

*Staff Break Area*

 No Violations Noted

*Staff Bathroom*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Offices*

 No Violations Noted

**Main Control**

 No Violations Noted

*Control Bathroom*

 No Violations Noted

*Staff Bathroom (outside Control)*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

**Male Staff Locker Area**

 No Violations Noted

*Bathroom*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

*Staff Gym*

Unable to Inspect – Locked

**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*

105 CMR 451.123 Maintenance: Floor dirty around tub

**HALLWAY (outside Medical)**

 No Violations Noted

*Press Boxes*

 No Violations Noted

*Maintenance Closet*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

**SPECIAL MANAGEMENT UNIT**

*Control*

 No Violations Noted

*Bathroom*

 No Violations Noted

**A Block**

*Cells*

 No Violations Noted

*Upper Shower*

 No Violations Noted

*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*

105 CMR 451.123 Maintenance: Soap scum on walls 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: Ceiling paint peeling in shower

*Storage Closet (lower)*

 No Violations Noted

**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: Wet mop stored in bucket

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

**Unit – 2**

*Cells*

 No Violations Noted

*Shower*

 No Violations Noted

*Storage Closet*

105 CMR 451.353 Interior Maintenance: Floor tiles damaged near mop basin

**Unit – 3**

*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: Ceiling light fixture rusted

*Storage Closet (lower)*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

105 CMR 451.353\* Interior Maintenance: Wall vent dusty

**Unit – 4**

*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: Floor dirty in shower

*Storage Closet (upper)*

Unable to Inspect – Not Used

*Lower 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: Caulking damaged in shower

105 CMR 451.123 Maintenance: Light fixture rusted in shower

*Storage Closet (lower)*

105 CMR 451.353 Interior Maintenance: Wall vent dusty

105 CMR 451.353 Interior Maintenance: Wet mop not properly hung to dry

**Unit – 5**

*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, floor paint peeling

*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: Light fixture rusted in shower

105 CMR 451.123\* Maintenance: Floor damaged, floor paint peeling

*Storage Closet (lower)*

105 CMR 451.353 Interior Maintenance: Wall vent dusty

105 CMR 451.353 Interior Maintenance: Wet mop not properly hung to dry, handle down

**Unit – 6**

*Cells*

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # C49

*Upper Shower*

105 CMR 451.123\* Maintenance: Soap scum on floor in shower

105 CMR 451.123\* Maintenance: Soap scum on walls 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: Ceiling damaged in shower

*Storage Closet (lower)*

105 CMR 451.353 Interior Maintenance: Wet mop not properly hung to dry, handle down

105 CMR 451.353\* Interior Maintenance: Wall vent dusty

**Unit – 7**

*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

*Storage Closet (upper)*

 Unable to Inspect – Not Used

*Lower 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 ceiling in shower

*Storage Closet (lower)*

Unable to Inspect – Locked

**Unit – 8**

*Cells*

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # C84

105 CMR 451.103 Mattresses: Mattress damaged in cell # C75

*Upper Shower*

105 CMR 451.123 Maintenance: Soap scum on curtain in shower

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

*Storage Closet (upper)*

Unable to Inspect – Locked

*Lower Shower*

105 CMR 451.123 Maintenance: Mold observed on ceiling in shower

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

*Storage Closet (lower)*

Unable to Inspect – Locked

**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*

 No Violations Noted

*Weight Room*

105 CMR 451.353 Interior Maintenance: Padding damaged on leg lift machine

*Inmate Bathroom*

 No Violations Noted

*Maintenance Closet (located within Inmate Bathroom)*

 No Violations Noted

*Female Staff Locker Room*

Unable to Inspect – Locked

*Bathroom (located within Female Staff Locker Room)*

Unable to Inspect – Locked

*Control*

 No Violations Noted

**LOWER LEVEL HOUSING**

*Supply Closet*

105 CMR 451.383(B) Fire Safety System: Facility not in compliance with 780 CMR Massachusetts Building Code provisions for fire safety, items stored within 18 inches of ceiling

**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 floor in shower

105 CMR 451.123 Maintenance: Soap scum on walls in shower

*Maintenance Closet*

 No Violations Noted

**SALLY PORT/INTAKE**

*Booking Office*

 No Violations Noted

*Cells*

 No Violations Noted

*Shower*

 No Violations Noted

*Storage Closet*

Unable to Inspect – Locked

*Bathroom (outside Control)*

 No Violations Noted

**Control**

 No Violations Noted

*Bathroom*

 No Violations Noted

**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*

Unable to Inspect – Locked

*Staff Bathroom*

 No Violations Noted

*Inmate Bathroom*

 No Violations Noted

**Adult Learning Center**

 No Violations Noted

*Staff Bathroom*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

*Inmate Bathroom*

Unable to Inspect – In Use

**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*

 No Violations Noted

*Bathroom*

 No Violations Noted

**KITCHEN**

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

*Staff Bathroom*

105 CMR 451.126 Hot Water: Hot water temperature recorded at 1370F at handwash sink

*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*

**FC 6-501.12(A)\* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, floor dirty under food storage racks**

*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*

 No Violations Noted

*Dry Storage*

 No Violations Noted

*Deep Freezer # 6*

FC 6-501.12(A)\* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, ice build-up on ceiling, floor, and food

*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*

Unable to Inspect – Under Construction

**Old Dining Area/Case Worker’s Area**

 No Violations Noted

**Culinary Arts Kitchen**

Unable to Inspect – Locked

**North Housing Unit**

Unable to Inspect – Under Construction

**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**

*Storage Room*

Unable to Inspect – Under Construction

**Property**

 No Violations Noted

*Bathroom*

 No Violations Noted

**MINIMUMN HOUSING**

*Main Utility Room*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

*Staff Bathroom*

 No Violations Noted

*Day Room*

 No Violations Noted

*Kitchenette*

 No Violations Noted

**A – Block**

*Cells*

 No Violations Noted

*Storage*

 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

**B – Block**

*Cells*

 No Violations Noted

*Storage*

 No Violations Noted

**Bathroom**

 No Violations Noted

*Shower*

Unable to Inspect – In Use

**C – Block**

*Cells*

 No Violations Noted

*Storage*

105 CMR 451.383(B)\* Fire Safety System: Facility not in compliance with 780 CMR Massachusetts Building Code provisions for fire safety, items stored within 18 inches of ceiling

**Bathroom**

 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

**D – Block**

*Cells*

 No Violations Noted

**Bathroom**

 No Violations Noted

*Shower*

 No Violations Noted

**E – Block**

*Cells*

 No Violations Noted

*Storage Closet*

 No Violations Noted

**Bathroom**

 No Violations Noted

*Shower*

 No Violations Noted

**F – Block**

*Cells*

 No Violations Noted

*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

**Bathroom**

Unable to Inspect – In Use

*Shower*

Unable to Inspect – In Use

**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

*Janitor’s Closet*

 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 199 at the time of inspection.
2. At the time of the inspection the North Modular Housing Unit and Old Cane Shop Area were closed for repairs.

The Department asks to be kept apprised of any construction updates associated with these areas.

1. Hot water temperature range for handwash sinks is 1100F to 1300F.
2. Toilet paper was observed on the ceiling ventilation grille in cell # 1 of the Regional Lockup - B Block.

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