



The Commonwealth of Massachusetts
 Executive Office of Health and Human Services
 Department of Public Health
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 Community Sanitation Program
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Tel: 617-624-6000
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December 12, 2019

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 135°F 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

105 CMR 451.353

Interior Maintenance: Wall vent dusty

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*

105 CMR 451.123*

Maintenance: Soap scum on floor in shower

Maintenance: Soap scum on walls in shower

Storage Closet (upper)

Unable to Inspect – Not Used

Lower Shower

105 CMR 451.123

105 CMR 451.123*

Maintenance: Soap scum on walls in shower

Maintenance: Ceiling damaged in shower

Storage Closet (lower)

105 CMR 451.353

105 CMR 451.353*

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

Interior Maintenance: Wall vent dusty

Unit – 7

Cells

No Violations Noted

Upper Shower

105 CMR 451.123

105 CMR 451.123

Maintenance: Soap scum on floor in shower

Maintenance: Soap scum on walls in shower

Storage Closet (upper)

Unable to Inspect – Not Used

Lower Shower

105 CMR 451.123

105 CMR 451.123

105 CMR 451.123

Maintenance: Soap scum on floor in shower

Maintenance: Soap scum on walls in shower

Maintenance: Mold observed on ceiling in shower

Storage Closet (lower)

Unable to Inspect – Locked

Unit – 8

Cells

105 CMR 451.353

105 CMR 451.103

Interior Maintenance: Wall vent blocked in cell # C84

Mattresses: Mattress damaged in cell # C75

Upper Shower

105 CMR 451.123

105 CMR 451.123*

Maintenance: Soap scum on curtain in shower

Maintenance: Soap scum on walls in shower

Storage Closet (upper)

Unable to Inspect – Locked

Lower Shower
105 CMR 451.123
105 CMR 451.123*

Maintenance: Mold observed on ceiling in shower
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

<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>	Unable to Inspect – Locked
<i>Staff Bathroom</i>	No Violations Noted
<i>Inmate Bathroom</i>	No Violations Noted
Adult Learning Center	No Violations Noted
<i>Staff Bathroom</i> 105 CMR 451.123*	Maintenance: Ceiling vent dusty
<i>Inmate Bathroom</i>	Unable to Inspect – In Use

VISITING STRIP SEARCH AREA

<i>Search Room</i>	No Violations Noted
<i>Bathroom</i>	No Violations Noted
<i>Maintenance Closet</i>	Unable to Inspect – Locked
Visiting Area	No Violations Noted
<i>Storage Room</i>	No Violations Noted
<i>Bathroom</i>	No Violations Noted

KITCHEN

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

<i>Staff Bathroom</i> 105 CMR 451.126	Hot Water: Hot water temperature recorded at 137 ⁰ F at handwash sink
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<i>Pot Room</i>	No Violations Noted
<i>Food Prep Area (outside Pot Room)</i>	No Violations Noted
<i>Walk-in Freezer # 1</i>	No Violations Noted
<i>Walk-in Cooler # 2</i> 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
<i>Walk-in Cooler # 3</i>	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>	No Violations Noted
<i>Dry Storage</i>	No Violations Noted
<i>Deep Freezer # 6</i> 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
<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

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

MINIMUM 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

<i>Storage</i>	No Violations Noted
Bathroom	No Violations Noted
<i>Shower</i>	Unable to Inspect – In Use
C – Block	
<i>Cells</i>	No Violations Noted
<i>Storage</i> 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
<i>Shower</i> 105 CMR 451.123 105 CMR 451.123*	Maintenance: Soap scum on floor in shower Maintenance: Soap scum on walls in shower
D – Block	
<i>Cells</i>	No Violations Noted
Bathroom	No Violations Noted
<i>Shower</i>	No Violations Noted
E – Block	
<i>Cells</i>	No Violations Noted
<i>Storage Closet</i>	No Violations Noted
Bathroom	No Violations Noted
<i>Shower</i>	No Violations Noted
F – Block	
<i>Cells</i>	No Violations Noted

<i>Janitor's Closet</i>	No Violations Noted
<i>Weight Room</i>	No Violations Noted
<i>Storage Closet # 1</i>	No Violations Noted
<i>Storage Closet # 2</i>	No Violations Noted
<i>Laundry Area</i>	No Violations Noted
Bathroom	Unable to Inspect – In Use
<i>Shower</i>	Unable to Inspect – In Use

REGIONAL LOCKUP

<i>Lobby Bathroom</i>	No Violations Noted
<i>Main Desk</i>	No Violations Noted
<i>Staff Bathroom</i>	No Violations Noted
<i>A – Block</i>	No Violations Noted
<i>B – Block</i>	No Violations Noted
<i>C – Block</i>	No Violations Noted
<i>D – Block</i>	No Violations Noted
<i>Kitchenette</i>	No Violations Noted
<i>Booking</i>	No Violations Noted
<i>Janitor's Closet</i>	No Violations Noted
<i>Bathroom</i>	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.
3. Hot water temperature range for handwash sinks is 110⁰F to 130⁰F.
4. 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 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,



Scott Koczela
Environmental Analyst, CSP, BEH