

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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December 18, 2018

Patrick J. Cahillane, 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 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; I conducted an inspection of the Hampshire County Jail and House of Correction on

December 13, 2018 accompanied by Lieutenant David Murphy, Environmental Health and Safety Officer.

Violations noted during the inspection are listed below including 78 repeat violations:

**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)*

 No Violations Noted

*Bathroom (located outside Break Area)*

 No Violations Noted

**Front Administration**

*Staff Break Area*

105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty

*Staff Bathroom*

 No Violations Noted

*Offices*

Unable to Inspect – Locked

**Main Control**

 No Violations Noted

*Control Bathroom*

105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink

*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

105 CMR 451.123 Maintenance: Bathroom generally dirty

*Staff Gym*

 No Violations Noted

**MEDICAL**

*Medical Reception Office*

 No Violations Noted

*Medical Waste Storage Room*

 No Violations Noted

*Medical Waste Shipping Records*

105 CMR 480.500(H) Procedures; Records; Record-Keeping Log: Generator did not maintain copies of shipping papers and tracking forms with record keeping log for at least 375 days,

 carbon copy from 1 shipment missing

*Staff Bathroom*

 No Violations Noted

*Exam Room*

 No Violations Noted

*Tub Room*

 No Violations Noted

**HALLWAY (outside Medical)**

 No Violations Noted

*Press Boxes*

 No Violations Noted

*Maintenance Closet*

 No Violations Noted

**SPECIAL MANAGEMENT UNIT**

*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*

105 CMR 451.123 Maintenance: Ceiling vent dusty

**A Block**

*Cells*

 No Violations Noted

*Upper Shower*

Unable to Inspect – Under Construction

*Storage Closet (upper)*

 No Violations Noted

*Lower Shower*

 No Violations Noted

*Storage Closet (lower)*

105 CMR 451.353 Interior Maintenance: Wall vent dusty

**B Block**

*Cells*

 No Violations Noted

*Upper Shower*

105 CMR 451.123 Maintenance: Floor damaged, floor paint peeling

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

*Storage Closet (upper)*

Unable to Inspect – Not Used

*Lower Shower*

105 CMR 451.123\* Maintenance: Floor damaged, epoxy coating peeling

*Storage Closet (lower)*

 No Violations Noted

**HOUSING UNITS**

**Control**

 No Violations Noted

*Bathroom*

105 CMR 451.126 Hot Water: Hot water temperature recorded at 990F at handwash sink

**Unit – 1**

*Cells*

 No Violations Noted

*Shower*

 No Violations Noted

*Storage Closet*

 No Violations Noted

**Unit – 2**

*Cells*

 No Violations Noted

*Shower*

105 CMR 451.123 Maintenance: Floor damaged, floor paint peeling

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

*Storage Closet*

 No Violations Noted

**Unit – 3**

*Cells*

 No Violations Noted

*Upper Shower*

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

105 CMR 451.123\* Maintenance: Floor damaged, epoxy coating peeling

*Storage Closet (upper)*

Unable to Inspect – Not Used

*Lower Shower*

105 CMR 451.123 Maintenance: Soap scum on walls in shower

*Storage Closet (lower)*

 No Violations Noted

**Unit – 4**

*Cells*

 No Violations Noted

*Upper Shower*

105 CMR 451.123 Maintenance: Floor damaged, floor paint peeling

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

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

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

*Storage Closet (lower)*

105 CMR 451.353\* Interior Maintenance: Wall vent dusty

**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 floor in shower

105 CMR 451.123 Maintenance: Soap scum on walls in shower

105 CMR 451.123 Maintenance: Floor damaged, floor paint peeling

*Storage Closet (lower)*

105 CMR 451.353 Interior Maintenance: Wet mop stored upside down

**Unit – 6**

*Cells*

 No Violations Noted

*Upper Shower*

105 CMR 451.123\* Maintenance: Soap scum on walls 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: Floor damaged, epoxy coating damaged

*Storage Closet (lower)*

105 CMR 451.353\* Interior Maintenance: Wall vent dusty

**Unit – 7**

*Cells*

 No Violations Noted

*Upper 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: Floor damaged, floor paint peeling

105 CMR 451.123\* Maintenance: Ceiling light fixture rusted

*Storage Closet (lower)*

 No Violations Noted

**Unit – 8**

*Cells*

 No Violations Noted

*Upper Shower*

105 CMR 451.123 Maintenance: Light not working

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

*Storage Closet (upper)*

 No Violations Noted

*Lower Shower*

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

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

105 CMR 451.123\* Maintenance: Ceiling light fixture rusted

*Storage Closet (lower)*

Unable to Inspect – Not Used

**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*

 No Violations Noted

*Inmate Bathroom*

 No Violations Noted

*Maintenance Closet (located within Inmate Bathroom)*

105 CMR 451.353\* Interior Maintenance: Wet mop stored upside down

*Female Staff Locker Room*

 No Violations Noted

*Bathroom (located within Female Staff Locker Room)*

 No Violations Noted

*Control*

 No Violations Noted

**LOWER LEVEL HOUSING**

*Supply Closet*

 No Violations Noted

**Laundry Area**

 No Violations Noted

**Control**

Unable to Inspect – Locked

*Bathroom*

Unable to Inspect – Locked

**Unit – 1**

*Cells*

 No Violations Noted

*Shower*

105 CMR 451.123\* Maintenance: Wall paint damaged

*Maintenance Closet*

 No Violations Noted

**Unit – 2**

*Cells*

 No Violations Noted

*Shower*

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 2

105 CMR 451.123\* Maintenance: Soap scum on floor in shower # 2

105 CMR 451.123 Maintenance: Floor damaged, floor paint peeling

*Maintenance Closet*

 No Violations Noted

**SALLY PORT/INTAKE**

*Booking Office*

 No Violations Noted

*Cells*

 No Violations Noted

*Shower*

 No Violations Noted

*Storage Closet*

 No Violations Noted

*Bathroom (outside Control)*

 No Violations Noted

**Control**

Unable to Inspect – Locked

*Bathroom*

Unable to Inspect – Locked

**PROGRAM HALLWAY**

*Law Library*

 No Violations Noted

*Training Room*

 No Violations Noted

*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*

105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink

*Inmate Bathroom*

 No Violations Noted

**Adult Learning Center**

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Inmate Bathroom*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

**VISITING STRIP SEARCH AREA**

*Search Room*

 No Violations Noted

*Bathroom*

105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink

*Maintenance Closet*

 No Violations Noted

**Visiting Area**

 No Violations Noted

*Storage Room*

 No Violations Noted

*Bathroom*

 No Violations Noted

**KITCHEN**

*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*

FC 5-202.12(A) Plumbing System, Design: Handwashing sinks water temperature recorded at 980F

*3-Compartment Sink*

 No Violations Noted

*Serving Line*

 No Violations Noted

*Dishwashing Area*

 No Violations Noted

*True Refrigerator # 4*

FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets damaged

*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; Cleaning: Facility not cleaned properly, 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**

105 CMR 451.360 Protective Measures: Building not protected against infestation,

 excessive amount of bird droppings observed on loading dock

**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**

*Common Area*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Offices*

Unable to Inspect – Not Used

*Dentist’s Office*

Unable to Inspect – Locked

**Culinary Arts Kitchen**

*Handwash Sink*

 No Violations Noted

*3-Compartment Sink*

 No Violations Noted

*Reach-in Freezer*

 No Violations Noted

*Food Prep Area*

 No Violations Noted

*2-Compartment Sink*

 No Violations Noted

*Traulsen Cooler*

 No Violations Noted

*Dishwashing Area*

FC 4-501.112(A)(2) Maintenance and Operation, Equipment: Inadequate water temperature in the mechanical warewashing machine

*Dry Food Storage*

 No Violations Noted

**North Housing Unit**

*Bathroom*

105 CMR 451.123\* Maintenance: Plumbing chase behind toilets has rotted wall studs, floor joists, and sill

 plate

105 CMR 451.123\* Maintenance: Floor and wall beginning to separate between toilet stall # 3 and 4

105 CMR 451.123 Maintenance: Handwash sink fixture not easily cleanable on sink # 5, finish worn

105 CMR 451.123\* Maintenance: Handwash sink fixtures not easily cleanable on sink # 1, 2, 3, 4, 6, 7, 8,

 and 9, finish worn

105 CMR 451.123 Maintenance: Floor cracked near floor drain

*Utility Sink Area*

105 CMR 451.353 Interior Maintenance: Wall surface damaged behind faucet

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged at entrance to bathroom

*Showers*

105 CMR 451.123\* Maintenance: Floor paint damaged in shower # 1, 2, 3, 4, 5, 6, 7, and 8

105 CMR 451.123 Maintenance: Floor cracked at shower divider’s support beam in shower # 9

105 CMR 451.123\* Maintenance: Floor cracked at shower divider’s support beam in shower # 6, 7, and 8

105 CMR 451.123\* Maintenance: Shower wall board cracked in shower # 5

105 CMR 451.123\* Maintenance: Wall board in shower not moisture proof, wall bulging in shower # 4, 5,

 6, 7, and 8

105 CMR 451.123 Maintenance: Wall behind showers dirty in shower # 9

105 CMR 451.123\* Maintenance: Wall behind showers dirty in shower # 1-8

105 CMR 451.123 Maintenance: Hole in wall near shower # 9

105 CMR 451.123\* Maintenance: Ceiling light rusted

105 CMR 451.123\* Maintenance: Ceiling vent rusted

*Day Room*

 No Violations Noted

*Room # 1*

 No Violations Noted

*Room # 2*

 No Violations Noted

*Room # 3*

 No Violations Noted

*Room # 4*

 No Violations Noted

*Room # 5*

 No Violations Noted

*Exterior Door (at end of Hallway)*

 No Violations Noted

*Room # 6*

 No Violations Noted

*Room # 7*

105 CMR 451.353 Interior Maintenance: Floor tiles damaged at entrance to room

*Room # 8*

105 CMR 451.350\* Structural Maintenance: Hole in wall

*Room # 9*

105 CMR 451.353\* Interior Maintenance: Far right ceiling grille rusted

*Room # 10*

105 CMR 451.350 Structural Maintenance: Wall covering buckling

105 CMR 451.353 Interior Maintenance: Floor tiles damaged inside room

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

105 CMR 451.353 Interior Maintenance: Ceiling vent blocked

105 CMR 451.350\* Structural Maintenance: Hole in wall

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged at entrance to room

**South Housing Unit**

Unable to Inspect – Under Construction

**OLD CANE SHOP**

 No Violations Noted

*Storage Room*

 No Violations Noted

*Bathroom*

 No Violations Noted

*Property*

 No Violations Noted

**MINIMUMN HOUSING**

*Main Utility Room*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*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**

Unable to Inspect – In Use

*Shower*

Unable to Inspect – In Use

**B – Block**

*Cells*

 No Violations Noted

*Storage*

 No Violations Noted

**Bathroom**

 No Violations Noted

*Shower*

 No Violations Noted

**C – 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

**D – Block**

*Cells*

 No Violations Noted

**Bathroom**

 No Violations Noted

*Shower*

105 CMR 451.123 Maintenance: Ceiling paint damaged, paint peeling

**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**

 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

**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*

105 CMR 451.200\* Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty

*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 210 at the time of inspection.
2. At the time of the inspection the South Modular Housing Unit was closed for repairs. The Department asks to be kept apprised of any construction updates associated with the North and South Modular units.
3. At the time of the inspection a program was underway to repaint and reseal all of the showers in the housing units.

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 “Retail Food”. Then under “Regulations” click “2013 Food Code Merged with 105 CMR 590 and 2013 Food Code”

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 Processing”. Then under “Regulations” 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

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)

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 Clerk, Massachusetts Senate