



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. BAKER
Governor

KARYN E. POLITO
Lieutenant Governor

MARYLOU SUDDERS
Secretary

MONICA BHAREL, MD, MPH
Commissioner

Tel: 617-624-6000
www.mass.gov/dph

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

105 CMR 451.123*

Maintenance: Floor damaged, floor paint peeling

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 99°F 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 98°F

3-Compartment Sink

No Violations Noted

Serving Line

No Violations Noted

<i>Dishwashing Area</i>	No Violations Noted
<i>True Refrigerator # 4</i> FC 4-501.11(B)	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets damaged
<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; Cleaning: Facility not cleaned properly, 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
<u>DUMPSTER AREA</u> 105 CMR 451.360	Protective Measures: Building not protected against infestation, excessive amount of bird droppings observed on loading dock
<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

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
-----------------	---

<i>Room # 8</i>	
105 CMR 451.350*	Structural Maintenance: Hole in wall
<i>Room # 9</i>	
105 CMR 451.353*	Interior Maintenance: Far right ceiling grille rusted
<i>Room # 10</i>	
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

MINIMUM 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 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 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 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)
Carol A. Mici, Acting 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)
David Murphy, EHSO (electronic copy)
Christopher Austin, EHSO (electronic copy)
Cheryl Thouin, Administrative Assistant (electronic copy)
Merridith O'Leary, RS, Health Director, Northampton Board of Health (electronic copy)
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate