

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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MARYLOU SUDDERS

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| CHARLES D. BAKERGovernorKARYN E. POLITOLieutenant Governor  |

December 21, 2015

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: Minimum Requirements for the Management of 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; 105 CMR 520.000 Labeling; 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 14, 2015 accompanied by Lieutenant Melissa Darcy; Sargent Rick Thomas; and Amy Riordan, Community Sanitation Program. Violations noted during the inspection are listed below including 90 repeat violations:

**HEALTH AND SAFETY VIOLATIONS**

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

**Entrance**

*Male Bathroom*

No Violations Noted

*Female Bathroom*

No Violations Noted

**Compliance Hall**

*Staff Break Room*

FC 4-903.11(A)(2) Protection of Clean Items, Storing: Single-service items not protected from contamination, disposable silverware not stored with handles up

*Staff Bathroom*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Male Bathroom*

No Violations Noted

*Offices*

 No Violations Noted

*Storage Closet*

FC 4-903.11(A)(2) Protection of Clean Items, Storing: Single-service items not protected from contamination, boxes of disposable silverware left uncovered

**Control**

 No Violations Noted

*Bathroom*

 No Violations Noted

*Closet*

 No Violations Noted

**Male Staff Locker Room**

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

*Staff Gym*

105 CMR 451.350 Structural Maintenance: Exterior door not rodent and weathertight

**Administration Hallway**

*Offices*

 No Violations Noted

*Bathroom*

105 CMR 451.123 Maintenance: Ceiling vent dusty

**Control**

 No Violations Noted

*Bathroom*

105 CMR 451.123 Maintenance: Ceiling vent dusty

**Sallyport/Intake**

*Control*

 No Violations Noted

*Cells*

 No Violations Noted

*Shower*

 No Violations Noted

*Bathroom (outside control)*

 No Violations Noted

**Lower Level Housing**

*Supply Closet*

 No Violations Noted

**Control**

FC 4-602.12(B) Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

FC 4-602.12(A) Cleaning of Equipment and Utensils; Frequency: Coffee pot dirty

*Control Bathroom*

105 CMR 451.123 Maintenance: Handwash sink dirty

**Unit 1**

*Cells*

 No Violations Noted

*Shower*

105 CMR 451.123 Maintenance: Soap scum on walls in shower

105 CMR 451.123 Maintenance: Shower floor dirty

105 CMR 451.123\* Maintenance: Wall tiles cracked

*Maintenance Closet*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

105 CMR 451.353 Interior Maintenance: Floor dirty around slop sink

**Unit 2**

*Cells*

105 CMR 451.103 Mattresses: Mattress damaged in cell # C3 and C6

105 CMR 451.117 Toilet Fixtures: Toilet fixtures dirty in cell # C5

*Shower*

105 CMR 451.123 Maintenance: Mold observed around wall tiles in shower # 1

105 CMR 451.123 Maintenance: Floor finish damaged in shower # 1

105 CMR 451.123 Maintenance: Floor dirty in shower # 2

**Medical**

*Medical Waste Log Book*

105 CMR 480.400(C) Shipping Papers: Generator was not maintaining a copy of all shipping papers with record-keeping log

*Medical Waste Storage Room*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Tub Room*

 No Violations Noted

*Exam Rooms*

 No Violations Noted

*File Room*

 No Violations Noted

*Storage Room*

 No Violations Noted

**Medical Hallway**

*Interview Room*

 No Violations Noted

*Maintenance Closet*

 No Violations Noted

**Special Management Unit**

**Control**

 No Violations Noted

**A Block**

*Cells*

105 CMR 451.353\* Interior Maintenance: Floor tiles missing in cell # J6

105 CMR 451.103 Mattresses: Mattress damaged in cell # J2 and J5

*Upper Shower*

105 CMR 451.123\* Maintenance: Floor paint damaged

105 CMR 451.123 Maintenance: Floor dirty

105 CMR 451.123 Maintenance: Soap scum on walls in shower

105 CMR 451.123 Maintenance: Mold observed around wall tiles

*Storage Closet (upper)*

105 CMR 451.353 Interior Maintenance: Wall vent dusty

*Lower Shower*

105 CMR 451.123 Maintenance: Floor dirty

105 CMR 451.123 Maintenance: Mold observed around wall tiles

*Storage Closet (lower)*

 No Violations Noted

**B Block**

*Cells*

105 CMR 451.103 Mattresses: Mattress damaged in cell # J17

*Upper Shower*

105 CMR 451.123 Maintenance: Mold observed around wall tiles

105 CMR 451.123 Maintenance: Floor dirty

105 CMR 451.123 Maintenance: Soap scum on shower curtain

*Storage Closet (upper)*

 No Violations Noted

*Lower Shower*

105 CMR 451.123 Maintenance: Wall tiles damaged

105 CMR 451.123 Maintenance: Mold observed around wall tiles

*Storage Closet (lower)*

 No Violations Noted

**Main Building Gym**

*Storage Closet*

 No Violations Noted

*Workout Rooms*

 No Violations Noted

*Gym*

 No Violations Noted

*Weight Room*

 No Violations Noted

*Inmate Bathroom*

No Violations Noted

*Maintenance Closet*

105 CMR 451.353 Interior Maintenance: Mop stored upside down against wall

*Control*

105 CMR 451.353 Interior Maintenance: Ceiling vent missing louver/grille

**Female Staff Locker Room**

105 CMR 451.353 Interior Maintenance: Baseboards missing

105 CMR 451.353 Interior Maintenance: Floor damaged throughout room

105 CMR 451.353 Interior Maintenance: Wall damaged through room

*Shower*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, water control missing

105 CMR 451.123 Maintenance: Floor dirty

105 CMR 451.123 Maintenance: Shower head dirty

105 CMR 451.123 Maintenance: Ceiling vent dusty

**Program Hallway**

*Library*

 No Violations Noted

*Wood Shop*

 No Violations Noted

*Wood Shop Bathrooms*

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

**Adult Learning Center**

105 CMR 451.353 Interior Maintenance: Ceiling vents dusty

*Staff Bathroom*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Inmate Bathroom*

105 CMR 451.123 Maintenance: Ceiling vent dusty

**Strip Search Room**

 No Violations Noted

*Maintenance Closet*

105 CMR 451.353 Interior Maintenance: Mop stored upside down against wall

*Bathroom*

105 CMR 451.123 Maintenance: Ceiling vent dusty

**Visiting Area**

 No Violations Noted

*Bathroom (outside Visiting Area)*

 No Violations Noted

*Captain’s Office*

No FC 4-204.112(A) Design and Construction, Functionality: No functioning thermometer in refrigerator

*Inmate Bathroom (after Captain’s Office)*

 No Violations Noted

*Barber Shop*

 No Violations Noted

*Training Room*

 No Violations Noted

**Laundry**

 No Violations Noted

*Bathroom*

 No Violations Noted

**Kitchen**

*Barrel Room*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Pot Room*

 No Violations Noted

*Area outside Pot Room*

FC 4-502.11(C) Maintenance and Operation, Temperature: Temperature measuring devices not calibrated properly, exterior thermometer on rapid cooling equipment reading incorrect temperature

*Walk-in Cooler # 2 & 3*

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, floor tiles damaged in cooler # 2

*Walk-in Freezer # 1*

 No Violations Noted

*Handwash Sink and 3-Bay Sink*

FC 3-304.14(B)(2) Preventing Contamination from Linens: Wet clothes not stored in sanitizer bucket

*Serving Line*

 No Violations Noted

*Dishwashing Area*

FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gasket damaged on hot holding unit near dishwasher

*Prep Area (behind juice machine)*

FC 4-501.114(C)(2) Maintenance and Operation; Equipment: Quaternary ammonium solution greater than the manufacturers recommended concentration

*Dining Room*

FC 4-602.11(E)(4)(b) Cleaning of Equipment and Utensils, Frequency: Juice dispensing nozzles dirty

FC 3-501.16(B) Limitation of Growth of Organisms, Temperature and Time Control: Potentially hazardous food not held at the proper cold holding temperature, salad dressing temperature recorded at 57°F

**Dumpster**

FC 5-501.113(A) Refuse, Recyclables, and Returnables: Trash receptacles not kept covered

FC 5-501.114 Refuse, Recyclables, and Returnables; Operations and Maintenance: Drain plug not in place on dumpster

*Dry Storage*

 No Violations Noted

*Deep Freezer # 6*

FC 4-501.11(A)\* Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, ice build-up observed on walls and ceiling

*Inmate Clothing Storage*

 No Violations Noted

*Inmate Bathroom*

 No Violations Noted

*Chemical Storage*

 No Violations Noted

**Modular**

**Mods Old Dining Area/Case Worker Offices**

*Common Area*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Offices*

 No Violations Noted

*Dentist’s Office*

 No Violations Noted

**Culinary Arts Kitchen**

*Dishwashing Area*

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, floor around warewash machine dirty

*Prep Tables*

FC 4-903.11(B)(1) Protection of Clean Items, Storing: Pots and pans not stored in the inverted/self-draining position

*Freezer*

 No Violations Noted

*Cooler*

 No Violations Noted

**Control**

FC 4-602.12(B)\* Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

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

*Staff Bathroom*

105 CMR 451.123 Maintenance: Ceiling tile missing

**North**

*Bathroom*

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

105 CMR 451.123\* Maintenance: Hole in floor behind toilets # 1 & 2 covered with plywood

105 CMR 451.123\* Maintenance: Ceiling vents dusty

105 CMR 451.123\* Maintenance: Toilet # 6 out-of-order

105 CMR 451.123\* Maintenance: Floor dirty throughout bathroom

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

105 CMR 451.123 Maintenance: Toilet partition dirty in toilet stall # 6

105 CMR 451.123 Maintenance: Handwash sink # 1, 2, 3, 5, 7, 8, and 9 dirty

105 CMR 451.123 Maintenance: Wet mop stored in bucket

*Utility Sink*

105 CMR 451.123\* Maintenance: Plywood covering hole in floor

*Showers*

105 CMR 451.123\* Maintenance: Floor damaged in shower # 2

105 CMR 451.123 Maintenance: Floor paint damaged in shower # 1-8

105 CMR 451.123\* Maintenance: Floor cracked at each shower divider’s support beam

105 CMR 451.123\* Maintenance: Shower wall board cracked in shower # 3, 5, 6, 7, and 8

105 CMR 451.123 Maintenance: Shower wall board cracked in shower # 4

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: Mold observed on wall board in shower # 7 and 8

105 CMR 451.123\* Maintenance: Soap scum on partitions in shower # 2, 3, 5, 6, 7, and 8

105 CMR 451.123\* Maintenance: Soap scum on floor in shower # 2, 3, 5, 6, 7, and 8

105 CMR 451.123 Maintenance: Wall behind all showers dirty

105 CMR 451.123\* Maintenance: Ceiling vents dusty

105 CMR 451.123 Maintenance: Ceiling light rusted

105 CMR 451.123 Maintenance: Mold observed on ceiling through shower area

*Day Room*

105 CMR 451.353\* Interior Maintenance: Chess table damaged

105 CMR 451.124 Water Supply: Insufficient water supply in quantity and pressure at water bubbler

*Room # 1*

 No Violations Noted

*Room # 2*

 No Violations Noted

*Room # 3*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*Room # 4*

 No Violations Noted

*Room # 5*

 No Violations Noted

**Exterior Door**

105 CMR 451.350 Structural Maintenance: Exterior door not rodent and weathertight

105 CMR 451.353 Interior Maintenance: Door damaged and beginning to rot

*Room # 6*

105 CMR 451.353 Interior Maintenance: Wall boards damaged

*Room # 7*

 No Violations Noted

*Room # 8*

 No Violations Noted

*Room # 9*

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

105 CMR 451.353 Interior Maintenance: Floor tiles missing

*Room # 10*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

105 CMR 451.350\* Structural Maintenance: Hole in wall

105 CMR 451.353 Interior Maintenance: Wall board separating from wall

**South**

*Bathroom*

105 CMR 451.123\* Maintenance: Floor worn and no longer easily cleanable in all toilet stalls

105 CMR 451.123 Maintenance: Floor damaged at entrance to bathroom

105 CMR 451.123\* Maintenance: Corner of wall cracked in toilet stall # 1

105 CMR 451.123 Maintenance: Wall dirty in toilet stall # 5 and 6

105 CMR 451.123\* Maintenance: Hole in wall around flusher in toilet stall # 4

105 CMR 451.123 Maintenance: Handwash sink # 4 dirty

105 CMR 451.123\* Maintenance: Mop hung over side of toilet stall

105 CMR 451.123 Maintenance: Wet mop stored in bucket

105 CMR 451.123\* Maintenance: Ceiling vent dusty

105 CMR 451.123 Maintenance: Unlabeled chemical bottle

*Showers*

105 CMR 451.123\* Maintenance: Hole in floor in the plumbing chase behind shower wall

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

105 CMR 451.123\* Maintenance: Wall board in plumbing chase behind showers has mold growth

105 CMR 451.123\* Maintenance: Ceiling vents rusted

105 CMR 451.123\* Maintenance: Ceiling vents dusty

105 CMR 451.123\* Maintenance: Wall board in showers not moisture proof, walls bulging in shower # 1-9

105 CMR 451.123\* Maintenance: Wall board cracked in shower # 2, 4, 5, and 6

105 CMR 451.123 Maintenance: Wall board cracked in shower # 1

105 CMR 451.123 Maintenance: Mold observed on wall board in shower # 1, 2, 3, 4, 5, 6, and 9

105 CMR 451.123\* Maintenance: Soap scum on partitions in shower # 1, 2, 4, 5, 6, and 7

105 CMR 451.123 Maintenance: Soap scum on partitions in shower # 3 and 8

105 CMR 451.123\* Maintenance: Soap scum on floor in shower # 1, 2, 4, 5, 6, 7, 8, and 9

105 CMR 451.123 Maintenance: Soap scum on floor in shower # 3

105 CMR 451.123 Maintenance: Mold observed on floor around shower divider’s support beam in shower # 1, 2, 3, 4, 5, and 6

105 CMR 451.123 Maintenance: Mold observed on ceiling throughout shower area

*Day Room*

105 CMR 451.350\* Structural Maintenance: Floor damaged near water fountain

105 CMR 451.353 Interior Maintenance: Several couch cushions ripped

*Room # 1*

105 CMR 451.350\* Structural Maintenance: Wall damaged near entrance

*Room # 2*

105 CMR 451.353\* Interior Maintenance: Ceiling vent rusted

105 CMR 451.353\* Interior Maintenance: Wall board divider broken

*Room # 3*

105 CMR 451.353\* Interior Maintenance: Wall board divider broken

105 CMR 451.353\* Interior Maintenance: Hole in wall

*Room # 4*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

105 CMR 451.353\* Interior Maintenance: Wall board divider broken

*Room # 5*

105 CMR 451.353\* Interior Maintenance: Ceiling vent rusted

*Room # 6*

105 CMR 451.353\* Interior Maintenance: Gap between wall and ceiling above window

105 CMR 451.353 Interior Maintenance: Gap between wall and ceiling stuffed with paper

105 CMR 451.141\* Screens: Screen did not fit in window properly

*Room # 7*

105 CMR 451.353 Interior Maintenance: Wall board divider broken

*Room # 8*

105 CMR 451.353\* Interior Maintenance: Wall board divider broken

*Room # 9*

105 CMR 451.353\* Interior Maintenance: Wall board divider broken

105 CMR 451.353 Interior Maintenance: Ceiling vent rusted

*Room # 10*

105 CMR 451.353 Interior Maintenance: Baseboard damaged

**Old Cane Shop**

105 CMR 451.353 Interior Maintenance: Floor tiles damaged throughout building

*Storage Room*

 No Violations Noted

*Bathroom*

 No Violations Noted

**Housing Units**

**Control**

 No Violations Noted

*Bathroom*

 No Violations Noted

**Unit 2**

*Cells*

 No Violations Noted

*Upper Shower*

105 CMR 451.123\* Maintenance: Wall tiles damaged

105 CMR 451.123 Maintenance: Mold observed around wall tiles

*Storage Closet*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, no hot water supplied to slop sink

**Unit 3**

*Cells*

105 CMR 451.353 Interior Maintenance: Baseboard damaged in cell # C17

*Upper Shower*

105 CMR 451.123 Maintenance: Mold observed around wall tiles

*Storage Closet (upper)*

105 CMR 451.353 Interior Maintenance: Wall vent dusty

*Lower Shower*

105 CMR 451.123 Maintenance: Wall tiles damaged

105 CMR 451.123 Maintenance: Mold observed around wall tiles

*Storage Closet (lower)*

105 CMR 451.353 Interior Maintenance: Floor damaged

**Unit 1**

*Cells*

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # C3

105 CMR 451.103 Mattresses: Mattress damaged in cell # C3

*Lower Shower*

105 CMR 451.123 Maintenance: Mold observed around bottom of shower

*Storage Closet*

105 CMR 451.353\* Interior Maintenance: Wet mop stored in slop sink

**Unit 4**

*Cells*

105 CMR 451.353 Interior Maintenance: Floor dirty in cell # C30

*Upper Shower*

 Unable to Inspect – In Use

*Storage Closet (upper)*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Lower Shower*

105 CMR 451.123 Maintenance: Mold observed around wall tiles

105 CMR 451.123 Maintenance: Mold observed on ceiling

*Storage Closet (lower)*

Unable to Inspect – Locked

**Unit 5**

*Cells*

105 CMR 451.353 Interior Maintenance: Baseboard damaged in cell # C42

*Upper Shower*

 Unable to Inspect – In Use

*Storage Closet (upper)*

105 CMR 451.353\* Interior Maintenance: Slop sink basin cracked

105 CMR 451.353 Interior Maintenance: Wall vent dusty

*Lower Shower*

105 CMR 451.123 Maintenance: Floor damaged

105 CMR 451.123 Maintenance: Mold observed around wall tiles

*Storage Closet (lower)*

105 CMR 451.353 Interior Maintenance: Wall vent dusty

**Unit 6**

*Cells*

 No Violations Noted

*Upper Shower*

105 CMR 451.123 Maintenance: Mold observed around wall tiles

*Lower Shower*

105 CMR 451.123\* Maintenance: Floor tiles damaged

105 CMR 451.123 Maintenance: Mold observed around wall tiles

*Storage Closet*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, no hot water supplied to slop sink

105 CMR 451.353 Interior Maintenance: Wall vent dusty

**Control Booth**

 No Violations Noted

*Control Bathroom*

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

**Case Workers Office**

FC 4-501.11(A) Maintenance and Operation, Equipment: Microwave oven not functioning properly

**Unit 7**

*Cells*

 No Violations Noted

*Upper Shower*

105 CMR 451.123\* Maintenance: Floor dirty

105 CMR 451.123 Maintenance: Mold observed on floor

105 CMR 451.123 Maintenance: Floor tiles damaged

105 CMR 451.123 Maintenance: Mold observed around wall tiles

*Storage Closet (upper)*

 No Violations Noted

*Lower Shower*

 Unable to Inspect – In Use

*Storage Closet (lower)*

 No Violations Noted

**Unit 8**

*Cells*

105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # C78

105 CMR 451.353 Interior Maintenance: Baseboard damaged in cell # C75

*Upper Shower*

105 CMR 451.123\* Maintenance: Floor tiles damaged

105 CMR 451.123\* Maintenance: Floor dirty

105 CMR 451.123\* Maintenance: Tiles damaged outside of shower

105 CMR 451.123 Maintenance: Wall tiles damaged

105 CMR 451.123 Maintenance: Mold observed around wall tiles

*Storage Closet (upper)*

105 CMR 451.353\* Interior Maintenance: Wall vent dusty

*Lower Shower*

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

105 CMR 451.123 Maintenance: Floor paint damaged

105 CMR 451.123 Maintenance: Mold observed along the bottom of the shower walls

*Storage Closet (lower)*

105 CMR 451.353 Interior Maintenance: Wall vent dusty

105 CMR 451.353 Interior Maintenance: Floor damaged

**Minimum Housing**

*Main Utility Room*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Day Room*

 No Violations Noted

*Kitchen*

FC 4-602.12(B) Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

FC 3-304.14(B)(2) Preventing Contamination from Linens: Wet cloth not stored in sanitizer bucket

**A Block**

*Cells*

 No Violations Noted

*Shower*

 Unable to Inspect – In Use

**B Block**

*Cells*

 No Violations Noted

*Shower*

 No Violations Noted

**C Block**

*Cells*

 No Violations Noted

*Shower*

105 CMR 451.123 Maintenance: Shower head dirty

105 CMR 451.123 Maintenance: Ceiling vent dusty

**D Block**

*Cells*

105 CMR 451.103 Mattresses: Mattress damaged in cell # 10

*Shower*

105 CMR 451.123 Maintenance: Floor finish damaged

**E Block**

*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

*Storage Closet*

 No Violations Noted

**F Block**

*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

*Janitor’s Closet*

105 CMR 451.344 Illumination in Habitable Areas: Light not functioning properly, light out

*Weight Room*

105 CMR 451.353 Interior Maintenance: Bench press padding damaged

*Storage Closet # 1*

 No Violations Noted

*Storage Closet # 2*

Unable to Inspect – Locked

*Laundry*

 No Violations Noted

**Regional Lockup**

*Entrance Bathroom*

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

*Main Desk*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

**A Block**

105 CMR 451.126 Water Supply: No cold water supplied to handwash sink in cell # 1

105 CMR 451.353 Interior Maintenance: Bed dirty in cell # 2 and 5

**B Block**

105 CMR 451.353 Interior Maintenance: Bed dirty in cell # 2, 4, and 5

105 CMR 451.353 Interior Maintenance: Wall dirty in cell # 3

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 4

105 CMR 451.103 Mattresses: Mattress damaged in cell # 3

**C Block**

105 CMR 451.353 Interior Maintenance: Bed dirty in cell # 1, 2, 3, 4, and 5

105 CMR 451.353 Interior Maintenance: Wall dirty in cell # 2, 3, and 5

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 2

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, hot water continually running in cell # 4

105 CMR 451.103 Mattresses: Mattress damaged in cell # 1, 2, and 5

*Kitchenette*

FC 4-602.12(B) Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

FC 4-903.11(A)(2) Protection of Clean Items, Storing: Single-service items not protected from contamination, disposable silverware left uncovered

**D Block**

 No Violations Noted

**Booking**

 No Violations Noted

*Booking Bathroom*

 No Violations Noted

*Bullpen*

 No Violations Noted

*Sallyport Hallway*

105 CMR 451.360 Protective Measures: Bird droppings observed on floor

**Observations and Recommendations**

1. The inmate population was 234 at the time of inspection.
2. There has been no improvement in the North and South Modular showers and bathroom areas since the Department’s last inspection. The Department remains concerned with the compromised structural integrity that is putting the health and safety of the inmates at risk due to structural rot and exposure to mold.
3. The Department asks to be kept apprised of any report updates from the Department of Public Safety and DCAMM associated with the North and South Modular 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 “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)”.

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 Regulations”. Then under “General Food Regulations” click “105 CMR 520.000: Labeling.”

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

 Sincerely,

 Kerry Wagner

 Environmental Health Inspector, CSP, BEH

cc: Jan Sullivan, Acting Director, BEH

 Steven Hughes, Director, CSP, BEH

Jay Youmans, Director of Government Affairs

Marylou Sudders, Secretary, Executive Office of Health and Human Services

Carol Higgins O’Brien, Commissioner, DOC

Patrick Cahillane, Assistant Superintendent

 Captain Robert Hodgen, Compliance Officer

 Lieutenant David Murphy, EHSO

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

 Clerk, Massachusetts House of Representatives

 Clerk, Massachusetts Senate

 Daniel Bennett, Secretary, EOPSS