

JOHN W. POLANOWICZ SECRETARY

EILEEN M. SULLIVAN ACTING COMMISSIONER

The Commonwealth of Massachusetts

Executive Office of Health and Human Services
Department of Public Health
Bureau of Environmental Health
Community Sanitation Program
180 Beaman Street
West Boylston, MA 01583

Telephone: 508-792-7880, ext. 2338

Facsimile: 508-792-7706 TTY: 508-835-9796 paul.halfmann@state.ma.us

December 31, 2014

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: 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 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 4, 2014 accompanied by Captain Robert Hodgen, Compliance Officer and Lieutenant David Murphy, EHSO. Violations noted during the inspection are listed below including 4 repeat violations:

HEALTH AND SAFETY VIOLATIONS

(* indicates conditions documented on previous inspection reports)

Entrance Area

Men's Bathroom

No Violations Noted

Women's Bathroom

No Violations Noted

Compliance Hall

Staff Bathroom

No Violations Noted

Men's Staff Locker Room

105 CMR 451.123

Maintenance: Shower rusted

Medical

Staff Bathroom

No Violations Noted

Shower

No Violations Noted

Exam Room

No Violations Noted

Special Management Unit

A Block

Showers

No Violations Noted

Storage Closet

No Violations Noted

Cells

No Violations Noted

Officer's Control Area

No Violations Noted

B Block

Showers

105 CMR 451.123

Maintenance: Floor cracked in upper showers

Storage Closet

No Violations Noted

Cells

No Violations Noted

Officer's Control Area

No Violations Noted

House

Officer's Control Area

105 CMR 451.126

Hot Water: Hot water temperature recorded at 100°F

Unit 1

Cells

No Violations Noted

Lower/Upper Showers

Unit 2

Cells

No Violations Noted

Lower/Upper Showers

No Violations Noted

Storage Closet

No Violations Noted

Unit 3

Cells

No Violations Noted

Lower/Upper Showers

No Violations Noted

Storage Closet

No Violations Noted

Unit 4

Cells

No Violations Noted

Lower Shower

No Violations Noted

Upper Shower

105 CMR 451.123

Maintenance: Cove base cracked

Storage Closet

No Violations Noted

Unit 5

Cells

No Violations Noted

Lower Shower

No Violations Noted

Upper Shower

Unable to Inspect-In Use

Storage Closet

No Violations Noted

Unit 6

Cells

Officer's Control Area

Staff Bathroom

No Violations Noted

Lower Shower

105 CMR 451.123*

Maintenance: Floor tile damaged in lower shower

Upper Shower

No Violations Noted

Unit 7

Cells

No Violations Noted

Lower Shower

105 CMR 451.123

Maintenance: Floor tile cracked

Upper Shower

No Violations Noted

Unit 8

Cells

No Violations Noted

Lower Shower

105 CMR 451.123*

Maintenance: Floor tile damaged in lower shower

105 CMR 451.123

Maintenance: Soap scum on walls

Upper Shower

105 CMR 451.123*

Maintenance: Floor tile damaged in lower shower

105 CMR 451.123

Maintenance: Cove base cracked

Storage Closet

No Violations Noted

Main Kitchen

Walk-in Coolers # 2 & 3

No Violations Noted

Walk-in Freezer # 1

No Violations Noted

Deep Freezer # 6

No Violations Noted

Pot Room

No Violations Noted

Barrel Room

Inmate Bathroom

No Violations Noted

Dining Room

No Violations Noted

Dry Storage

No Violations Noted

Laundry

Inmate Bathroom

No Violations Noted

<u>Modular</u>

Control

Staff Bathroom

No Violations Noted

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: Toilet # 2 damaged

105 CMR 451.124

Water Supply: Insufficient water supply in quantity and pressure at sink #3

105 CMR 451.123

Maintenance: Ceiling vents dusty

Utility Sink

105 CMR 451.123

Maintenance: Plywood covering hole in floor

Showers

105 CMR 451.123

Maintenance: Floor cracked in shower # 2

105 CMR 451.123 105 CMR 451.123 Maintenance: Shower walls cracked in shower # 3, 5, and 7 Maintenance: Wall board in shower # 8 not properly secured

105 CMR 451.123

Maintenance: Floor cracked at each shower divider support

105 CMR 451.123

Maintenance: Ceiling vents dusty

105 CMR 451.123

Maintenance: Ceiling warped over mop buckets

Day Room

No Violations Noted

Room # 1

No Violations Noted

Room #2

No Violations Noted

Room # 3

105 CMR 451.353*

Interior Maintenance: Floor tiles cracked

Room # 4 No Violations Noted **Room # 5** No Violations Noted Room # 6 No Violations Noted Room # 7 No Violations Noted Room #8 105 CMR 451.330 Room Temperature: No heat Room #9 No Violations Noted Room # 10 105 CMR 451.353 Interior Maintenance: Floor tiles cracked South Bathroom Maintenance: Floor worn and not cleanable 105 CMR 451.123 Maintenance: Urinal # 1 damaged 105 CMR 451.123 Maintenance: Wall corner cracked at toilet # 1 105 CMR 451.123 Maintenance: Hole in wall around flusher at toilet # 4 105 CMR 451.123 Showers 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 105 CMR 451.123 Maintenance: Wallboard in plumbing chase behind showers has mold growth 105 CMR 451.123 105 CMR 451.123 Maintenance: Wallboard in showers not moisture proof, walls bulging Maintenance: Ceiling vents rusted 105 CMR 451.123 Day Room No Violations Noted Room # 1 No Violations Noted *Room # 2* Interior Maintenance: Ceiling vent rusted 105 CMR 451.353 Interior Maintenance: Wallboard divider broken 105 CMR 451.353 *Room # 3* Interior Maintenance: Wallboard divider broken 105 CMR 451.353 Interior Maintenance: Hole in wall 105 CMR 451.353 Room # 4 Interior Maintenance: Ceiling vent dusty 105 CMR 451.353

Interior Maintenance: Wallboard divider broken

105 CMR 451.353

Room # 5

105 CMR 451.353

Interior Maintenance: Wallboard divider broken

Room # 6

105 CMR 451.353

Interior Maintenance: Gap between wall and ceiling at window

Room # 7

No Violations Noted

Room # 8

No Violations Noted

Room # 9

No Violations Noted

Room # 10

No Violations Noted

Culinary Art Kitchen

FC 6-501.16

Maintenance and Operation; Cleaning: Wet mop stored in bucket

FC 5-202.12(A)

Plumbing System, Design: Handwashing sinks water temperature recorded at 100°F

Traulsen Cooler

No Violations Noted

True Freezer

No Violations Noted

Lower Level Housing

Laundry

No Violations Noted

Control

Unable to Inspect - Locked

Unit 1

No Violations Noted

Unit 2

No Violations Noted

Minimum Housing

Main Utility Room

No Violations Noted

Staff Bathroom

No Violations Noted

Day Room

No Violations Noted

Kitchen

A Block

Cells

No Violations Noted

Showers

105 CMR 451.123 105 CMR 451.123 Maintenance: Soap scum on floors in showers Maintenance: Soap scum on walls in showers

B Block

Cells

No Violations Noted

Showers

No Violations Noted

C Block

Showers

105 CMR 451.123

Maintenance: Walls dirty

D Block

Cells

No Violations Noted

Showers

No Violations Noted

E Block

Bathroom

No Violations Noted

Cells

No Violations Noted

F Block

Cells

No Violations Noted

Showers

105 CMR 451.123 105 CMR 451.123 Maintenance: Floor dirty Maintenance: Walls dirty

Laundry

No Violations Noted

Main Building Gym

Inmate Bathroom

No Violations Noted

Workout Rooms

No Violations Noted

Women's Staff Locker Room

No Violations Noted

Weight Room

No Violations Noted

Sallyport

No Violations Noted

Observations and Recommendations

1. The inmate population was 252 at the time of inspection.

2. Heating contractor on sight repairing heat in Modular, North, Room 8.

3. The structural integrity of the North Showers in the Modular building has been compromised. The wall studs, floor joists, and sill are rotted and mold growth was observed due to exposure to moisture. These structural members should be removed and replaced with moisture resistant materials and the mold cleaned. The health and safety of the inmates is at risk due to structural rot and exposure to mold. The Department would like to see a detailed plan addressing the structural deficiencies, including the timeframe for repair, attached to your Plan of Correction. This area needs immediate attention.

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 "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".

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

Sincerely,

Paul Halfmann, MPH

Assistant Director, CSP, BEH

cc: Suzanne K. Condon, Associate Commissioner, Director, BEH

Steven Hughes, Director, CSP, BEH

John W. Polanowicz, Secretary, Executive Office of Health and Human Services

Carol Higgins O'Brien, Commissioner, DOC

Patrick Cahillane, Deputy Superintendent

Captain Robert Hodgen, EHSO

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

Clerk, Massachusetts House of Representatives

Clerk, Massachusetts Senate

Andrea Cabral, Secretary, EOPS