

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

MARYLOU SUDDERS

Secretary

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| CHARLES D. BAKERGovernorKARYN E. POLITOLieutenant Governor |

December 22, 2016

Sheriff Robert J. Garvey

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 8, 2016 accompanied by
Officer Jesse Paszko. Violations noted during the inspection are listed below including 84 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

*Maintenance Closet*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

**FRONT ADMINISTRATION**

*Staff Break Room*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with

 105 CMR 590.000, no functional thermometer in refrigerator

*Staff Bathroom*

 No Violations Noted

*Male Bathroom*

 No Violations Noted

*Offices*

 No Violations Noted

**CONTROL**

 No Violations Noted

*Bathroom*

 No Violations Noted

*Closet*

 No Violations Noted

**MALE STAFF LOCKER AREA**

 No Violations Noted

*Bathroom*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Staff Gym*

 No Violations Noted

**ADMINISTRATION AREA**

*Break Area*

 No Violations Noted

*Offices*

 No Violations Noted

*Bathroom*

 No Violations Noted

**Main Lobby Control Area**

 No Violations Noted

*Bathroom*

105 CMR 451.123 Maintenance: Ceiling vent dusty

**SALLY PORT/INTAKE**

*Booking Office*

 No Violations Noted

*Control*

 No Violations Noted

*Control Bathroom*

 No Violations Noted

*Cells*

 No Violations Noted

*Shower*

 No Violations Noted

*Bathroom (outside control)*

 No Violations Noted

*Storage Closet*

 No Violations Noted

**LOWER LEVEL HOUSING**

*Supply Closet*

 No Violations Noted

**Control**

 No Violations Noted

*Bathroom*

 No Violations Noted

**Unit 1**

*Cells*

 No Violations Noted

*Shower*

 No Violations Noted

*Maintenance Closet*

 No Violations Noted

**Unit 2**

*Cells*

 No Violations Noted

*Shower*

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 1

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

105 CMR 451.123 Maintenance: Soap scum on floor in shower # 1 and 2

*Maintenance Closet*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Laundry Area*

 No Violations Noted

**MEDICAL**

*Medical Waste Storage Room*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Tub Room*

 No Violations Noted

*Exam Room*

105 CMR 451.126 Hot Water: Hot water temperature recorded at 940F at handwash sink

*Medical Records Office*

 No Violations Noted

*Storage Room*

 No Violations Noted

**MEDICAL HALLWAY**

*Interview Room*

 No Violations Noted

*Maintenance Closet*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

**SPECIAL MANAGEMENT UNIT**

*Control*

 No Violations Noted

*Bathroom*

105 CMR 451.123 Maintenance: Ceiling vent dusty

**A BLOCK**

*Cells*

 No Violations Noted

*Upper Shower*

105 CMR 451.123 Maintenance: Soap scum on walls in shower

*Storage Closet (upper)*

 No Violations Noted

*Lower Shower*

 No Violations Noted

*Storage Closet (lower)*

105 CMR 451.353 Interior Maintenance: Wall vent dusty

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

**B BLOCK**

*Cells*

 No Violations Noted

*Upper Shower*

 No Violations Noted

*Storage Closet (upper)*

 No Violations Noted

*Lower Shower*

105 CMR 451.123 Maintenance: Soap scum on walls in shower

*Storage Closet (lower)*

 No Violations Noted

**MAIN BUILDING GYM**

105 CMR 451.353 Interior Maintenance: Wall padding damaged throughout gymnasium

*Storage Closet*

 No Violations Noted

*Workout Rooms*

105 CMR 451.353 Interior Maintenance: Universal machine padding damaged

*Weight Room*

 No Violations Noted

*Inmate Bathroom*

 No Violations Noted

*Maintenance Closet (within inmate bathroom)*

 No Violations Noted

*Control*

 No Violations Noted

**Female Staff Locker Room**

 Unable to Inspect – No Longer in Use

**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

*Bathroom # 1*

 No Violations Noted

*Bathroom # 2*

 No Violations Noted

**Adult Learning Center**

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Inmate Bathroom*

 No Violations Noted

**STRIP SEARCH AREA**

*Search Room*

 No Violations Noted

*Bathroom*

 No Violations Noted

*Maintenance Closet*

 No Violations Noted

**VISITING AREA**

 No Violations Noted

*Storage Room*

 Unable to Inspect – Locked

*Bathroom*

 No Violations Noted

**LAUNDRY**

 No Violations Noted

*Bathroom*

 No Violations Noted

*Storage Room*

 No Violations Noted

**HOUSING UNITS**

**Control**

 No Violations Noted

*Bathroom*

 No Violations Noted

**Unit – 1**

*Cells*

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 2 and 5

*Shower*

 No Violations Noted

*Storage Closet*

 No Violations Noted

**Unit – 2**

*Cells*

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 7 and 9

*Shower*

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

105 CMR 451.123 Maintenance: Soap scum on floor in shower

*Storage Closet*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

**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 tiles damaged

*Storage Closet (upper)*

 No Violations Noted

*Lower Shower*

 Unable to Inspect – No Longer in Use

*Storage Closet (lower)*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

**Unit – 4**

*Cells*

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 25

*Upper Shower*

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)*

 No Violations Noted

*Lower Shower*

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

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

*Storage Closet (lower)*

 No Violations Noted

**Unit – 5**

*Cells*

 No Violations Noted

*Upper Shower*

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

*Storage Closet (upper)*

 No Violations Noted

*Lower Shower*

 No Violations Noted

*Storage Closet (lower)*

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

105 CMR 451.353 Interior Maintenance: Wall vent dusty

**Unit – 6**

*Cells*

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 57, 59, and 60

*Upper Shower*

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)*

 No Violations Noted

*Lower Shower*

 No Violations Noted

*Storage Closet (lower)*

 No Violations Noted

**Control Booth**

 Unable to Inspect – No Longer in Use

**Case Worker’s Office**

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with

 105 CMR 590.000, no functional thermometer in refrigerator

**Unit – 7**

*Cells*

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 53

105 CMR 451.140\* Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 72

*Upper Shower*

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)*

 No Violations Noted

*Lower Shower*

105 CMR 451.123\* Maintenance: Mold observed on ceiling in shower

*Storage Closet (lower)*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

**Unit – 8**

*Cells*

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 77, 78, and 81

*Upper Shower*

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)*

 No Violations Noted

*Lower Shower*

 No Violations Noted

*Storage Closet (lower)*

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

**KITCHEN**

*Barrel Room*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Pot Room*

 No Violations Noted

*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*

 No Violations Noted

*3-Bay Sink*

 No Violations Noted

*Serving Line*

 No Violations Noted

*Dishwashing Area*

 No Violations Noted

*Handwash Sink (near dishwashing area)*

 No Violations Noted

*Food Prep Area (behind juice machine)*

 No Violations Noted

*Ventilation Hood Area*

 No Violations Noted

*Dry Storage*

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, rodent droppings

 observed throughout room

*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*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

*Chemical Storage Room*

 No Violations Noted

**DUMPSTER AREA**

 No Violations Noted

**MODULAR UNITS**

**Old Dining Area/Case Workers Area**

*Common Area*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, water bubbler not working

*Staff Bathroom*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, handwash sink not draining

*Offices*

 No Violations Noted

*Dentist’s Office*

 No Violations Noted

**Culinary Arts Kitchen**

 Unable to Inspect – Locked

**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

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with

 105 CMR 590.000, no functional thermometer in refrigerator

*Control Bathroom*

 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: Hole in floor behind toilets # 1 and 2, covered with plywood

105 CMR 451.123\* Maintenance: Ceiling vent dusty

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

105 CMR 451.123\* Maintenance: Handwash sink fixtures not easily cleanable on all sinks, finish worn

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, fixture leaking on sink # 6

*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 and 3

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, 7, and 8

105 CMR 451.123 Maintenance: Shower wall board cracked in shower # 1 and 2

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 # 1-8

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*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*Room # 4*

 No Violations Noted

*Room # 5*

 No Violations Noted

*Exterior Door (at end of hallway)*

105 CMR 451.353\* Interior Maintenance: Door damaged and rotting

*Room # 6*

105 CMR 451.353\* Interior Maintenance: Wall board damaged

*Room # 7*

 No Violations Noted

*Room # 8*

 No Violations Noted

*Room # 9*

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

*Room # 10*

105 CMR 451.350\* Structural Maintenance: Hole in wall

**SOUTH HOUSING UNIT**

*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 # 1, 2, 3, and 4

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 451.130 Plumbing: Plumbing not maintained in good repair, fixture leaking on sink # 5

105 CMR 451.123 Maintenance: Handwash sink fixture not easily cleanable, finish worn on sink # 7

*Showers*

105 CMR 451.123 Maintenance: Shower wall board cracked in all shower stalls

105 CMR 451.123 Maintenance: Floor surface cracked and no longer easily cleanable in shower # 2, 3, 4, 5, and 6

105 CMR 451.123 Maintenance: Ceiling vent rusted

105 CMR 451.123 Maintenance: Partitions dirty in all showers

105 CMR 451.123 Maintenance: Soap scum on partitions in all showers

105 CMR 451.123 Maintenance: Soap scum on floor in all showers

*Day Room*

105 CMR 451.353\* Interior Maintenance: Several seat cushions ripped

*Room # 1*

 No Violations Noted

*Room # 2*

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

105 CMR 451.353 Interior Maintenance: Several electrical outlet covers missing

*Room # 3*

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

*Room # 4*

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

*Room # 5*

105 CMR 451.353 Interior Maintenance: Wall board divider damaged

*Room # 6*

105 CMR 451.141\* Screens: Screen not tight fitting in window

*Room # 7*

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

*Room # 8*

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

*Room # 9*

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

*Room # 10*

 No Violations Noted

**OLD CANE SHOP**

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged throughout building

*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

*Kitchen*

FC 4-904.13(A)\* Protection of Clean Items, Handling: Tableware not protected from contamination, not stored in the inverted position

**A – Block**

*Cells*

 No Violations Noted

*Bathroom*

 No Violations Noted

*Shower*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower not working

**B – Block**

*Cells*

 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

**C – Block**

*Cells*

 No Violations Noted

*Bathroom*

 No Violations Noted

*Shower*

105 CMR 451.123\* Maintenance: Shower head dirty

105 CMR 451.126 Hot Water: Hot water temperature recorded at 1200F

**D – Block**

*Cells*

 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

105 CMR 451.123 Maintenance: Light not working

**E – Block**

*Cells*

 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

105 CMR 451.123 Maintenance: Light not working

*Storage Closet*

 No Violations Noted

**F – Block**

*Cells*

 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

*Janitor’s Closet*

 No Violations Noted

*Weight Room*

 No Violations Noted

*Storage Closet # 1*

 No Violations Noted

*Storage Closet # 2*

105 CMR 451.353 Interior Maintenance: Ceiling surface damaged

**Laundry**

 No Violations Noted

**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

**Kitchenette**

 No Violations Noted

**D – Block**

 No Violations Noted

**Booking**

 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 232 at the time of inspection.
2. 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”.

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,

Scott Koczela

Environmental Analyst, CSP, BEH

cc: Jan Sullivan, Acting Director, BEH

 Steven Hughes, Director, CSP, BEH

Timothy Miley, 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

 Sergeant Christopher Austin, EHSO

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

 Clerk, Massachusetts House of Representatives

 Clerk, Massachusetts Senate

 Daniel Bennett, Secretary, EOPSS

Jennifer Gaffney, Director, Policy Development and Compliance Unit