



The Commonwealth of Massachusetts
Executive Office of Health and Human Services
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Bureau of Environmental Health
Community Sanitation Program
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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
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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
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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
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Room # 6

105 CMR 451.353*	Interior Maintenance: Wall board damaged
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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

<i>Room # 9</i> 105 CMR 451.353*	Interior Maintenance: Wall board divider damaged
<i>Room # 10</i>	No Violations Noted
<u>OLD CANE SHOP</u> 105 CMR 451.353*	Interior Maintenance: Floor tiles damaged throughout building
<i>Storage Room</i>	No Violations Noted
<i>Bathroom</i>	No Violations Noted
<i>Property</i>	No Violations Noted
<u>MINIMUM HOUSING</u>	
<i>Main Utility Room</i> 105 CMR 451.353*	Interior Maintenance: Wet mop stored in bucket
<i>Staff Bathroom</i>	No Violations Noted
<i>Day Room</i>	No Violations Noted
<i>Kitchen</i> FC 4-904.13(A)*	Protection of Clean Items, Handling: Tableware not protected from contamination, not stored in the inverted position
<u>A – Block</u>	
<i>Cells</i>	No Violations Noted
<i>Bathroom</i>	No Violations Noted
<i>Shower</i> 105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower not working
<u>B – Block</u>	
<i>Cells</i>	No Violations Noted
<i>Bathroom</i>	No Violations Noted
<i>Shower</i> 105 CMR 451.123* 105 CMR 451.123*	Maintenance: Soap scum on walls in shower 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

<i>Weight Room</i>	No Violations Noted
<i>Storage Closet # 1</i>	No Violations Noted
<i>Storage Closet # 2</i> 105 CMR 451.353	Interior Maintenance: Ceiling surface damaged
<u>Laundry</u>	No Violations Noted
<u>REGIONAL LOCKUP</u>	
<i>Lobby Bathroom</i>	No Violations Noted
<i>Main Desk</i>	No Violations Noted
<i>Staff Bathroom</i>	No Violations Noted
<u>A – Block</u>	No Violations Noted
<u>B – Block</u>	No Violations Noted
<u>C – Block</u>	No Violations Noted
<u>Kitchenette</u>	No Violations Noted
<u>D – Block</u>	No Violations Noted
<u>Booking</u>	No Violations Noted
<i>Bathroom</i>	No Violations Noted
<i>Bullpen</i>	No Violations Noted
<i>Sally Port Hallway</i>	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 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](#)".

To review the Labeling regulations please visit the Food Protection website at 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