



The Commonwealth of Massachusetts  
Executive Office of Health and Human Services  
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Community Sanitation Program  
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May 22, 2017

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 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 May 16, 2017 accompanied by Captain Robert Hodgen. Violations noted during the inspection are listed below including 103 repeat violations:

**HEALTH AND SAFETY VIOLATIONS**

(\* indicates conditions documented on previous inspection reports)

**LOBBY**

No Violations Noted

*Female Bathroom*

No Violations Noted

*Male Bathroom*

105 CMR 451.123

Maintenance: Sink # 2 out-of-order

**ADMINISTRATION**

**Lobby Control Area**

No Violations Noted

*Bathroom*

No Violations Noted

*Break Area*

No Violations Noted

*Offices*

No Violations Noted

*Bathroom*

No Violations Noted

**Front Administration**

*Staff Break Area*

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator temperature recorded at 47°F

*Staff Bathroom*

No Violations Noted

*Male Bathroom*

No Violations Noted

*Offices*

No Violations Noted

**Main Control**

No Violations Noted

*Bathroom*

105 CMR 451.123

Maintenance: Ceiling vent dusty

**MALE STAFF LOCKER AREA**

No Violations Noted

*Bathroom*

105 CMR 451.123

Maintenance: Ceiling vent dusty

*Staff Gym*

No Violations Noted

**MEDICAL**

*Medical Reception Office*

No Violations Noted

*Medical Waste Storage Room*

No Violations Noted

*Medical Waste Shipping Records*

No Violations Noted

*Staff Bathroom*

No Violations Noted

*Exam Room*

105 CMR 451.126\*

Hot Water: Hot water temperature recorded at 93°F

*Tub Room*

No Violations Noted

**HALLWAY (outside medical)**

No Violations Noted

*Press Boxes*

No Violations Noted

*Maintenance Closet*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

**SPECIAL MANAGEMENT UNIT**

*Control*

No Violations Noted

*Bathroom*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

**A Block**

*Cells*

No Violations Noted

*Upper Shower*

No Violations Noted

*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*

105 CMR 451.123 Maintenance: Soap scum on walls 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: Soap scum on floor in shower

*Storage Closet (lower)*

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 # 4

#### *Shower*

105 CMR 451.123

Maintenance: Soap scum on floor in shower

#### *Storage Closet*

No Violations Noted

### **Unit – 2**

#### *Cells*

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

#### *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: Soap scum on floor in shower

105 CMR 451.123

Maintenance: Floor damaged, epoxy coating peeling

#### *Storage Closet (upper)*

No Violations Noted

#### *Lower Shower*

Unable to Inspect – No Longer in Use

#### *Storage Closet (lower)*

No Violations Noted

### **Unit – 4**

#### *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

*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*

105 CMR 451.321

Cell Size: Inadequate floor space in cell block, inmates sleeping on cots in day room

105 CMR 451.114

Shared Toilet and Handwashing Facilities: Inadequate number of toilet facilities and handwash sinks per inmate population

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 42

*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)*

No Violations Noted

**Unit – 6**

*Cells*

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 56 and 58

*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)*

105 CMR 451.353

Interior Maintenance: Wall vent dusty

*Lower Shower*

Unable to Inspect – In Use

*Storage Closet (lower)*

No Violations Noted

**Unit – 7**

*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

*Storage Closet (upper)*

105 CMR 451.353

Interior Maintenance: Wall vent dusty

*Lower Shower*

105 CMR 451.123

Maintenance: Floor damaged, epoxy coating peeling

*Storage Closet (lower)*

105 CMR 451.353

Interior Maintenance: Wall vent dusty

**Control Booth**

Unable to Inspect – No Longer in Use

**Case Worker's Office**

No Violations Noted

**MAIN BUILDING GYM**

105 CMR 451.353\*

Interior Maintenance: Wall padding damaged throughout gymnasium

*Storage Closet*

No Violations Noted

*Workout Room*

105 CMR 451.353

Interior Maintenance: Padding damaged on universal machine

*Weight Room*

No Violations Noted

*Inmate Bathroom*

No Violations Noted

*Maintenance Closet (located within inmate bathroom)*

No Violations Noted

*Control*

No Violations Noted

*Female Staff Locker Room*

Unable to Inspect – No Longer in Use

**LOWER LEVEL HOUSING**

*Supply Closet*

105 CMR 451.383(B)

Fire Safety System: Facility not in compliance with 780 CMR Massachusetts Building Code provisions for fire safety, items stored within 18 inches of ceiling

**Laundry Area**

No Violations Noted

**Control**

Unable to Inspect – Locked

**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 and 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

**SALLY PORT/INTAKE***Booking Office*

No Violations Noted

*Cells*

No Violations Noted

*Shower*

No Violations Noted

*Storage Closet*

No Violations Noted

*Bathroom (outside control)*

105 CMR 451.124

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

**Control**

No Violations Noted

*Bathroom*

No Violations Noted

**PROGRAM HALLWAY***Law Library*

No Violations Noted

*Training Room*

No Violations Noted

*Barber Shop*

No Violations Noted

<i>Bathroom</i>	No Violations Noted
<i>Captain's Office</i>	No Violations Noted
<b>Wood Shop</b>	No Violations Noted
<i>Bathroom # 1</i>	No Violations Noted
<i>Bathroom # 2</i> 105 CMR 451.123	Maintenance: Electric hand dryer out-of-order
<b>Adult Learning Center</b>	No Violations Noted
<i>Staff Bathroom</i> 105 CMR 451.123	Maintenance: Ceiling vent dusty
<i>Inmate Bathroom</i>	No Violations Noted

#### **VISITING STRIP SEARCH AREA**

<i>Search Room</i>	No Violations Noted
<i>Bathroom</i>	No Violations Noted
<i>Maintenance Closet</i>	No Violations Noted
<b>Visiting Area</b>	No Violations Noted
<i>Storage Room</i>	No Violations Noted
<i>Bathroom</i>	No Violations Noted

#### **KITCHEN**

<i>Barrel Room</i>	No Violations Noted
<i>Staff Bathroom</i>	No Violations Noted
<i>Pot Room</i>	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*

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*

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*

105 CMR 451.123\*

Maintenance: Ceiling vent dusty

*Chemical Storage Room*

No Violations Noted

**DUMPSTER AREA**

No Violations Noted

## **LAUNDRY**

No Violations Noted

### *Bathroom*

No Violations Noted

### *Storage Room*

No Violations Noted

## **MODULAR UNITS**

### **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

### *Control Bathroom*

No Violations Noted

### **Old Dining Area/Case Worker's Area**

#### *Common Area*

105 CMR 451.130\*

Plumbing: Plumbing not maintained in good repair, water bubbler out-of-order

#### *Staff Bathroom*

No Violations Noted

#### *Offices*

No Violations Noted

#### *Dentist's Office*

No Violations Noted

### **Culinary Arts Kitchen**

Unable to Inspect – Locked

### **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 fixtures not easily cleanable on sink # 1, 2, 3, 4, 6, 7, and 8, finish worn

#### *Utility Sink Area*

No Violations Noted

#### *Showers*

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

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*

No Violations Noted

*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*

No Violations Noted

*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 # 7 and 8  
105 CMR 451.123\* Maintenance: Wall dirty in toilet stall # 1, 2, 3, 4, 5, and 6  
105 CMR 451.123 Maintenance: Hole in wall around flusher in toilet stall # 3  
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 # 9  
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: Soap scum on partitions in shower # 1, 2, 4, 5, and 6  
105 CMR 451.123\* Maintenance: Soap scum on floor in shower # 5

<i>Day Room</i> 105 CMR 451.353*	Interior Maintenance: Several seat cushions ripped
<i>Room # 1</i> 105 CMR 451.353	Interior Maintenance: Wall board divider damaged
<i>Room # 2</i> 105 CMR 451.353*	Interior Maintenance: Wall board divider damaged
<i>Room # 3</i> 105 CMR 451.353*	Interior Maintenance: Wall board divider damaged
<i>Room # 4</i> 105 CMR 451.353*	Interior Maintenance: Wall board divider damaged
<i>Room # 5</i> 105 CMR 451.353*	Interior Maintenance: Wall board divider damaged
<i>Room # 6</i> 105 CMR 451.141*	Screens: Screen not tight fitting in window
<i>Room # 7</i> 105 CMR 451.353*	Interior Maintenance: Wall board divider damaged
<i>Room # 8</i>	No Violations Noted
<i>Room # 9</i> 105 CMR 451.353*	Interior Maintenance: Wall board divider damaged
<i>Room # 10</i>	No Violations Noted
<b><u>OLD CANE SHOP</u></b> 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
<b><u>MINIMUM HOUSING</u></b>	
<i>Main Utility Room</i>	No Violations Noted
<i>Staff Bathroom</i>	No Violations Noted
<i>Day Room</i>	No Violations Noted

*Kitchen*  
FC 4-904.13(A)\*

Protection of Clean Items, Handling: Tableware not protected from contamination, utensils not stored in the inverted position

**A – Block**

*Cells*

No Violations Noted

*Bathroom*

No Violations Noted

*Shower*

No Violations Noted

**B – Block**

*Cells*

No Violations Noted

*Bathroom*

No Violations Noted

*Shower*  
105 CMR 451.123\*

Maintenance: Soap scum on walls in shower

**C – Block**  
105 CMR 451.353

Interior Maintenance: Handrail bracket damaged on stairs

*Cells*

No Violations Noted

*Bathroom*

No Violations Noted

*Shower*  
105 CMR 451.126\*

Hot Water: Hot water temperature recorded at 115<sup>0</sup>F

**D – Block**

*Cells*

No Violations Noted

*Bathroom*

No Violations Noted

*Shower*

Unable to Inspect – In Use

**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

*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*

105 CMR 451.353

Interior Maintenance: Padding damaged on bench press machine

*Storage Closet # 1*

No Violations Noted

*Storage Closet # 2*

No Violations Noted

*Laundry Area*

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

*D – Block*

No Violations Noted

*Kitchenette*

No Violations Noted

*Booking*

No Violations Noted

*Bathroom*

No Violations Noted

*Bulpen*

No Violations Noted

*Sally Port Hallway*

No Violations Noted

**Observations and Recommendations**

1. The inmate population was 254 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.
3. During the inspection the Department observed several cots located in the day room in Unit # 5. The Department is concerned with the overcrowded conditions and inadequate number of toilet facilities and handwash sinks per inmate population in this area.

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,

A handwritten signature in blue ink, appearing to read "Scott Koczela", with a long horizontal flourish extending to the right.

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  
Thomas Turco, Commissioner, DOC  
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  
Nelson Alves, Director, Policy Development and Compliance Unit