



The Commonwealth of Massachusetts
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 Community Sanitation Program
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June 4, 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: 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 28, 2015 accompanied by Lieutenant David Murphy, EHSO and Paul Halfmann, Community Sanitation Program. Violations noted during the inspection are listed below including 40 repeat violations:

HEALTH AND SAFETY VIOLATIONS

(* indicates conditions documented on previous inspection reports)

ENTRANCE AREA

Male Bathroom

No Violations Noted

Female Bathroom

No Violations Noted

COMPLIANCE HALL

Staff Break Room

FC 4-204.112(A)

Design and Construction, Functionality: No functioning thermometer in refrigerator

Staff Bathroom

No Violations Noted

Offices

No Violations Noted

MALE STAFF LOCKER ROOM

105 CMR 451.123 Maintenance: Shower rusted

Staff Gym

No Violations Noted

MEDICAL

Medical Waste

105 CMR 480.500(A) Procedures; Records; Record-Keeping Log: Generator had no written procedures for maintaining compliance with 480.000

105 CMR 480.500(A)(3) Procedures; Records; Record-Keeping Log: Generator had no written documentation for blood borne pathogen training

105 CMR 480.500(B)(2)(A-D) Procedures; Records; Record-Keeping Log: Generator did not specify off-site treatment parameters, missing record keeping log

Staff Bathroom

No Violations Noted

Shower

No Violations Noted

Exam Rooms

No Violations Noted

File Room

No Violations Noted

Storage Room

No Violations Noted

SPECIAL MANAGEMENT UNIT

A BLOCK

Lower Shower

No Violations Noted

Upper Shower

105 CMR 451.123 Maintenance: Floor paint damaged

Storage Closet (lower)

No Violations Noted

Storage Closet (upper)

Unable to Inspect – No longer in use

Cells

105 CMR 451.353 Interior Maintenance: Floor tiles missing in cell # J1 and J6

Officer's Control Area

105 CMR 451.123 Maintenance: Bathroom vent dusty

B BLOCK

Lower Shower

105 CMR 451.123

Maintenance: Floor tiles damaged

Upper Shower

Unable to Inspect – In Use

Storage Closet (lower)

No Violations Noted

Storage Closet (upper)

Unable to Inspect – No longer in use

Cells

No Violations Noted

HOUSE

Officer's Control Area

105 CMR 451.123

Maintenance: Bathroom floor dirty

UNIT 1

Cells

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # C2

Lower Shower

105 CMR 451.123

Maintenance: Soap scum on shower curtain

Storage Closet

105 CMR 451.353

Interior Maintenance: Corner of ceiling vent damaged

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

105 CMR 451.353

Interior Maintenance: Wet mop stored in slop sink

UNIT 2

Cells

No Violations Noted

Upper Shower

105 CMR 451.123

Maintenance: Wall tiles damaged

Storage Closet

No Violations Noted

UNIT 3

Cells

105 CMR 451.103

Mattresses: Mattress damaged in cell # C21

105 CMR 451.353

Interior Maintenance: Baseboard damaged in cell # C15

Lower Shower

105 CMR 451.123

Maintenance: Soap scum on walls in shower

Storage Closet (lower)

No Violations Noted

Storage Closet (upper)

Unable to Inspect – No longer in use

UNIT 4

Cells

No Violations Noted

Upper Shower

105 CMR 451.123*

Maintenance: Cove base cracked

Lower Shower

105 CMR 451.123

Maintenance: Soap scum on walls in shower

Storage Closet

No Violations Noted

UNIT 5

Cells

105 CMR 451.353

Interior Maintenance: Ventilation grille blocked in cell # C38

Lower Shower

105 CMR 451.123

Maintenance: Mold observed on shower curtain

Upper Shower

105 CMR 451.123

Maintenance: Mold observed on shower curtain

Storage Closet

105 CMR 451.353

Interior Maintenance: Slop sink basin cracked

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

UNIT 6

Cells

No Violations Noted

Lower Shower

105 CMR 451.123*

Maintenance: Floor tiles damaged

105 CMR 451.123

Maintenance: Floor dirty

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: Soap scum on shower curtain

Storage Closet

Unable to Inspect – Locked

OFFICER'S CONTRL AREA

Unable to Inspect – Locked

Staff Bathroom

Unable to Inspect – Locked

UNIT 7

Cells

No Violations Noted

Lower Shower

105 CMR 451.123*

Maintenance: Floor tiles damaged

105 CMR 451.123

Maintenance: Mold observed on shower curtain

Upper Shower

105 CMR 451.123

Maintenance: Soap scum on walls in shower

105 CMR 451.123

Maintenance: Floor dirty

UNIT 8

Cells

No Violations Noted

Lower Shower

105 CMR 451.123*

Maintenance: Floor tiles damaged

105 CMR 451.123*

Maintenance: Soap scum on walls in shower

105 CMR 451.123

Maintenance: Soap scum on floor in shower

Upper Shower

105 CMR 451.123*

Maintenance: Floor tiles damaged

105 CMR 451.123

Maintenance: Tiles damaged outside of shower

105 CMR 451.123

Maintenance: Floor dirty

105 CMR 451.123

Maintenance: Soap scum on walls in shower

Storage Closet

105 CMR 451.353

Interior Maintenance: Wall vent dusty

MAIN KITCHEN

Barrel Room

FC 6-501.111(B)

Maintenance and Operations; Pest Control: Flies observed in barrel room

Staff Bathroom

No Violations Noted

Pot Room

FC 4-903.11(B)(1)

Protection of Clean Items, Storing: Pots not stored in the inverted position

Walk-in Cooler # 2 & 3

No Violations Noted

Handwash Sink and 3-Bay Sink

No Violations Noted

Dishwashing Area

No Violations Noted

Serving Line

No Violations Noted

Dining Room

No Violations Noted

Dry Storage

No Violations Noted

Walk-in Freezer # 1

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 Bathroom

105 CMR 451.123

Maintenance: Ceiling vent dusty

Chemical Storage

No Violations Noted

LAUNDRY

No Violations Noted

MODULAR

Control

FC 4-602.12(B)

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

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: Ceiling vents dusty

105 CMR 451.123

Maintenance: Toilet # 6 out-of-order

105 CMR 451.123

Maintenance: Mop hung over side of toilet stall

105 CMR 451.123

Maintenance: Counter tops dirty throughout sink area

105 CMR 451.123

Maintenance: Floor dirty throughout bathroom

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* Maintenance: Shower walls cracked in shower # 3, 5, and 7
105 CMR 451.123 Maintenance: Shower walls cracked in shower # 6 and 8
105 CMR 451.123* Maintenance: Wall board in shower # 8 not properly secured
105 CMR 451.123* Maintenance: Floor cracked at each shower divider's support beam
105 CMR 451.123* Maintenance: Ceiling vents dusty
105 CMR 451.123 Maintenance: Soap scum on walls in shower # 1-8
105 CMR 451.123 Maintenance: Soap scum on floor in shower # 1-8

Day Room

105 CMR 451.353 Interior Maintenance: Chess table damaged

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

Room # 6

No Violations Noted

Room # 7

No Violations Noted

Room # 8

105 CMR 451.141 Screens: Screen damaged

Room # 9

105 CMR 451.353 Interior Maintenance: Middle ceiling ventilation grille blocked
105 CMR 451.353 Interior Maintenance: Far right ceiling ventilation grille rusted

Room # 10

105 CMR 451.353* Interior Maintenance: Floor tiles damaged
105 CMR 451.350 Structural Maintenance: Hole in wall

SOUTH

Bathroom

105 CMR 451.123* Maintenance: Floor worn and no longer easily cleanable
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 Maintenance: Hole in wall around flusher at toilet # 3
105 CMR 451.123 Maintenance: Wall dirty at toilet # 6
105 CMR 451.123 Maintenance: Mop hung over side of toilet stall
105 CMR 451.123 Maintenance: Ceiling vent dusty

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: Wallboard in plumbing chase behind showers has mold growth
105 CMR 451.123* Maintenance: Wallboard in showers not moisture proof, walls bulging
105 CMR 451.123* Maintenance: Ceiling vents rusted
105 CMR 451.123 Maintenance: Ceiling vents dusty
105 CMR 451.123 Maintenance: Shower walls damaged in shower # 2, 4, 5, and 6
105 CMR 451.123 Maintenance: Soap scum on walls in shower # 1, 2, 4, 5, 6, 7, and 9
105 CMR 451.123 Maintenance: Soap scum on floor in shower # 1, 2, 4, 5, 6, 7, 8, and 9

Day Room

105 CMR 451.350 Structural Maintenance: Floor damaged near water fountain
105 CMR 451.353 Interior Maintenance: Metal panels around water fountain falling off

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: Wallboard divider broken

Room # 3

105 CMR 451.353* Interior Maintenance: Wallboard 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: Wallboard divider broken

Room # 5

105 CMR 451.353* Interior Maintenance: Wallboard divider broken
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 451.141 Screens: Screen did not fit in window properly

Room # 7

No Violations Noted

Room # 8

105 CMR 451.353 Interior Maintenance: Wallboard divider broken

Room # 9

105 CMR 451.353 Interior Maintenance: Wallboard divider broken

Room # 10

No Violations Noted

Dental

No Violations Noted

Offices

No Violations Noted

CULINARY ARTS KITCHEN

Dishwashing Area No Violations Noted

Cooler No Violations Noted

Freezer No Violations Noted

LOWER LEVEL HOUSING

Supply Closet No Violations Noted

Laundry No Violations Noted

Control Unable to Inspect – Locked

UNIT 1

Cell No Violations Noted

Shower
105 CMR 451.123 Maintenance: Wall tiles cracked

Maintenance Closet No Violations Noted

UNIT 2

Cells No Violations Noted

Shower No Violations Noted

MAIN BUILDING GYM

Inmate Bathroom No Violations Noted

Storage Closet
105 CMR 451.353 Interior Maintenance: Wet mop stored upside down against wall

Workout Rooms No Violations Noted

Female Staff Locker Room No Violations Noted

Weight Room

No Violations Noted

SALLYPORT/INTAKE

Cells

105 CMR 451.353

Interior Maintenance: Floor dirty in cell # 2

Shower

No Violations Noted

PROGRAMS HALLWAY

Library

No Violations Noted

Wood Shop

No Violations Noted

Wood Shop Bathroom

105 CMR 451.124

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

Adult Learning Center

No Violations Noted

Staff Bathroom

105 CMR 451.123

Maintenance: Ceiling vent dusty

Inmate Bathroom

105 CMR 451.123

Maintenance: Ceiling vent dusty

Inmate Bathroom (after Captain's Office)

No Violations Noted

Barber Shop

No Violations Noted

Training Room

No Violations Noted

MINIMUM HOUSING

Main Utility Room

No Violations Noted

Staff Bathroom

No Violations Noted

Day Room

No Violations Noted

Kitchen

No Violations Noted

A BLOCK

Cells

No Violations Noted

Shower

105 CMR 451.123*
105 CMR 451.123*

Maintenance: Soap scum on floors in shower
Maintenance: Soap scum on walls in shower

B BLOCK

Cells

No Violations Noted

Shower

105 CMR 451.123

Maintenance: Soap scum on walls in shower

C BLOCK

Cells

No Violations Noted

Shower

No Violations Noted

D BLOCK

Cells

No Violations Noted

Shower

No Violations Noted

E BLOCK

Cells

No Violations Noted

Shower

105 CMR 451.123
105 CMR 451.123

Maintenance: Soap scum on floors in shower
Maintenance: Soap scum on walls in shower

F BLOCK

Cells

No Violations Noted

Shower

105 CMR 451.123*
105 CMR 451.123*

Maintenance: Soap scum on floors in shower
Maintenance: Soap scum on walls in shower

Weight Room

105 CMR 451.350

Structural Maintenance: Wall damaged near exit door

Laundry

No Violations Noted

REGIONAL LOCKUP

Entrance Bathroom

105 CMR 451.110(A)

Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

Main Desk

No Violations Noted

Staff Bathroom

105 CMR 451.110(A)

Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

A BLOCK

105 CMR 451.126

Water Supply: No hot water supplied to handwash sink in cell # 2 and 3

B BLOCK

105 CMR 451.353

Interior Maintenance: Floor dirty in cell # 1 and 4

105 CMR 451.124

Water Supply: Insufficient water supply in quantity and pressure at handwash sink in cell # 2

C BLOCK

No Violations Noted

D BLOCK

105 CMR 451.124

Water Supply: Insufficient water supply in quantity and pressure at handwash sink in cell # 5

Control Room

No Violations Noted

Control Bathroom

No Violations Noted

Observations and Recommendations

1. The inmate population was 263 at the time of inspection.
2. There has been no improvement in the North Modular Showers 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.

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,



Kerry Wagner
Environmental Health Inspector, CSP, BEH

cc: Suzanne K. Condon, Associate Commissioner, 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, EOPS