



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  
 Phone: 413-586-7525 Fax: 413 784-1037  
 TTY 800 769-9991

CHARLES D. BAKER  
 Governor

KARYN E. POLITO  
 Lieutenant Governor

MARYLOU SUDDERS  
 Secretary

MONICA BHAREL, MD, MPH  
 Commissioner

Tel: 617-624-6000  
 www.mass.gov/dph

May 24, 2019

Patrick J. Cahillane, Sheriff  
 Hampshire County Jail and House of Correction  
 205 Rocky Hill Road  
 Northampton, MA 01060 (electronic copy)

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 2013 Food Code; 105 CMR 500.000 Good Manufacturing Practices for Food; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; the Department’s Community Sanitation Program (CSP) conducted an inspection of the Hampshire County Jail and House of Correction on May 20, 2019 accompanied by Jake McCormick, Compliance Officer. Violations noted during the inspection are listed below including 75 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

**ADMINISTRATION**

**Lobby Control Area**

No Violations Noted

*Bathroom*

Unable to Inspect – Not Used

*Offices*

No Violations Noted

*Break Area*  
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 functioning thermometer in refrigerator

*Bathroom (located within Break Area)*  
No Violations Noted

*Bathroom (located outside Break Area)*  
No Violations Noted

**Front Administration**

*Staff Break Area*  
No Violations Noted

*Staff Bathroom*  
Unable to Inspect – In Use

*Offices*  
No Violations Noted

**Main Control**  
No Violations Noted

*Control Bathroom*  
No Violations Noted

*Staff Bathroom (outside Control)*  
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*  
Unable to Inspect – Locked

**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*  
No Violations Noted

*Tub Room*  
No Violations Noted

**HALLWAY (outside Medical)**  
No Violations Noted

*Press Boxes*  
No Violations Noted

*Maintenance Closet*  
No Violations Noted

**SPECIAL MANAGEMENT UNIT**

*Control*  
No Violations Noted

*Bathroom*  
No Violations Noted

**A Block**

*Cells*  
No Violations Noted

*Upper Shower*  
No Violations Noted

*Storage Closet (upper)*  
Unable to Inspect – Not Used

*Lower Shower*  
No Violations Noted

*Storage Closet (lower)*  
No Violations Noted

**B Block**

*Cells*  
No Violations Noted

*Upper Shower*  
No Violations Noted

*Storage Closet (upper)*  
Unable to Inspect – Not Used

*Lower Shower*  
No Violations Noted

*Storage Closet (lower)*  
No Violations Noted

## HOUSING UNITS

### **Control**

No Violations Noted

### *Bathroom*

No Violations Noted

### **Unit – 1**

#### *Cells*

No Violations Noted

#### *Shower*

No Violations Noted

#### *Storage Closet*

No Violations Noted

### **Unit – 2**

#### *Cells*

No Violations Noted

#### *Shower*

No Violations Noted

#### *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: Mold observed on ceiling in shower

105 CMR 451.123\*

Maintenance: Floor damaged, epoxy coating peeling

#### *Storage Closet (upper)*

Unable to Inspect – Not Used

#### *Lower Shower*

No Violations Noted

#### *Storage Closet (lower)*

105 CMR 451.353

Interior Maintenance: Wall vent dusty

### **Unit – 4**

#### *Cells*

No Violations Noted

*Upper Shower*

No Violations Noted

*Storage Closet (upper)*

Unable to Inspect – Not Used

*Lower Shower*

105 CMR 451.123\*

Maintenance: Soap scum on walls in shower

*Storage Closet (lower)*

105 CMR 451.350

Structural Maintenance: Ceiling damaged

**Unit – 5**

*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: Mold observed on walls in shower

105 CMR 451.123\*

Maintenance: Floor damaged, floor paint peeling

*Storage Closet (upper)*

Unable to Inspect – Not Used

*Lower Shower*

105 CMR 451.123\*

Maintenance: Soap scum on floor in shower

105 CMR 451.123\*

Maintenance: Soap scum on walls in shower

105 CMR 451.123

Maintenance: Mold observed on walls in shower

105 CMR 451.123\*

Maintenance: Floor damaged, floor paint peeling

*Storage Closet (lower)*

No Violations Noted

**Unit – 6**

*Cells*

No Violations Noted

*Upper Shower*

105 CMR 451.123

Maintenance: Soap scum on floor in shower

105 CMR 451.123\*

Maintenance: Soap scum on walls in shower

*Storage Closet (upper)*

Unable to Inspect – Not Used

*Lower Shower*

105 CMR 451.123

Maintenance: Ceiling damaged

*Storage Closet (lower)*

105 CMR 451.353\*

Interior Maintenance: Wall vent dusty

**Unit – 7**

*Cells*

No Violations Noted

*Upper Shower*

No Violations Noted

*Storage Closet (upper)*

Unable to Inspect – Not Used

*Lower Shower*

105 CMR 451.123\*

Maintenance: Ceiling light fixture rusted

*Storage Closet (lower)*

No Violations Noted

**Unit – 8**

*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: Ceiling light fixture rusted

*Storage Closet (lower)*

No Violations Noted

**Control Booth**

Unable to Inspect – Not Used

**Case Worker’s Office**

Unable to Inspect – Locked

**MAIN BUILDING GYM**

No Violations Noted

*Storage Closet*

No Violations Noted

*Workout Room*

No Violations Noted

*Weight Room*

No Violations Noted

*Inmate Bathroom*

No Violations Noted

*Maintenance Closet (located within Inmate Bathroom)*

No Violations Noted

*Female Staff Locker Room*

Unable to Inspect – Locked

*Bathroom (located within Female Staff Locker Room)*

Unable to Inspect – Locked

*Control*

No Violations Noted

## **LOWER LEVEL HOUSING**

*Supply Closet*

No Violations Noted

**Laundry Area**

No Violations Noted

**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

*Bathroom*

No Violations Noted

**Unit – 1**

*Cells*

No Violations Noted

*Shower*

No Violations Noted

*Maintenance Closet*

No Violations Noted

**Unit – 2**

*Cells*

105 CMR 451.103

Mattresses: Mattress damaged in cell # C4

*Shower*

No Violations Noted

*Maintenance Closet*

No Violations Noted

## **SALLY PORT/INTAKE**

*Booking Office*

No Violations Noted

*Cells*

No Violations Noted

<i>Shower</i>	No Violations Noted
<i>Storage Closet</i>	Unable to Inspect – Locked
<i>Bathroom (outside Control)</i>	No Violations Noted
<b>Control</b>	Unable to Inspect – Locked
<i>Bathroom</i>	Unable to Inspect – Locked
<b><u>PROGRAM HALLWAY</u></b>	
<i>Law Library</i>	No Violations Noted
<i>Training Room</i>	No Violations Noted
<i>Barber Shop</i>	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>Office</i>	Unable to Inspect – Locked
<i>Staff Bathroom</i>	No Violations Noted
<i>Inmate Bathroom</i>	No Violations Noted
<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**

*Search Room*

No Violations Noted

*Bathroom*

105 CMR 451.110(A)\*

Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink

*Maintenance Closet*

No Violations Noted

**Visiting Area**

No Violations Noted

*Storage Room*

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

*Bathroom*

No Violations Noted

**KITCHEN**

*Staff Bathroom*

Unable to Inspect – In Use

*Pot Room*

No Violations Noted

*Food Prep Area (outside Pot Room)*

No Violations Noted

*Walk-in Freezer # 1*

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, ice build-up on ceiling

*Walk-in Cooler # 2*

No Violations Noted

*Walk-in Cooler # 3*

No Violations Noted

*Handwash Sink*

No Violations Noted

*3-Compartment Sink*

No Violations Noted

*Serving Line*

No Violations Noted

*Dishwashing Area*

No Violations Noted

*True Refrigerator # 4*

No Violations Noted

<i>Food Prep Area (behind Juice Machine)</i>	No Violations Noted
<i>Ventilation Hood Area</i>	No Violations Noted
<i>Dry Storage</i> FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, spilled flour on floor
<i>Deep Freezer # 6</i> FC 6-501.12(A)*	Maintenance and Operation; Cleaning: Facility not cleaned properly, ice build-up on ceiling, floor, and food
<i>Inmate Clothing Storage</i>	No Violations Noted
<i>Inmate Bathroom</i>	No Violations Noted
<i>Mop Room</i>	No Violations Noted
<i>Chemical Storage Room</i>	No Violations Noted
<b><u>DUMPSTER AREA</u></b> 105 CMR 451.360	Protective Measures: Building not protected against infestation, bird's nest observed above loading dock door
<b><u>LAUNDRY</u></b>	No Violations Noted
<i>Bathroom</i>	No Violations Noted
<i>Storage Room</i>	No Violations Noted
<b><u>MODULAR UNITS</u></b>	
<b>Control</b> 105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator gasket dirty
<i>Control Bathroom</i>	No Violations Noted
<b>Old Dining Area/Case Worker's Area</b>	Unable to Inspect – Under Construction
<b>Culinary Arts Kitchen</b>	Unable to Inspect –Under Construction

## 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, 5, 6, 7, 8, and 9, finish worn
105 CMR 451.123*	Maintenance: Floor cracked near floor drain
105 CMR 451.123	Maintenance: Floor cracked near toilets 1, 2, and 3

### *Utility Sink Area*

105 CMR 451.353*	Interior Maintenance: Wall surface damaged behind faucet
105 CMR 451.353*	Interior Maintenance: Floor tiles damaged at entrance to bathroom

### *Showers*

105 CMR 451.123*	Maintenance: Floor paint damaged in shower # 1, 2, 3, 4, 5, 6, 7, and 8
105 CMR 451.123*	Maintenance: Floor cracked at shower divider's support beam in shower # 6, 7, 8, and 9
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 # 2, 3, 4, 5, 6, 7, and 8
105 CMR 451.123*	Maintenance: Wall behind showers dirty in shower # 1, 2, 3, 4, 5, 6, 7, 8, and 9
105 CMR 451.123*	Maintenance: Hole in wall near shower # 9
105 CMR 451.123*	Maintenance: Ceiling light rusted
105 CMR 451.123*	Maintenance: Ceiling vent rusted

### *Day Room*

105 CMR 451.353	Interior Maintenance: Floor damaged outside shower area
-----------------	---

### *Room # 1*

No Violations Noted

### *Room # 2*

No Violations Noted

### *Room # 3*

105 CMR 451.350	Structural Maintenance: Wall damaged near light switch
-----------------	--

### *Room # 4*

No Violations Noted

### *Room # 5*

No Violations Noted

### *Exterior Door (at end of Hallway)*

No Violations Noted

### *Room # 6*

No Violations Noted

### *Room # 7*

105 CMR 451.350	Structural Maintenance: Wall damaged near light switch
105 CMR 451.141	Screens: Screen damaged
105 CMR 451.353*	Interior Maintenance: Floor tiles damaged at entrance to room

*Room # 8*  
105 CMR 451.350\*

Structural Maintenance: Wall damaged near light switch

*Room # 9*  
105 CMR 451.141  
105 CMR 451.353\*

Screens: Screen missing  
Interior Maintenance: Far right ceiling grille rusted

*Room # 10*  
105 CMR 451.141  
105 CMR 451.350\*  
105 CMR 451.353\*  
105 CMR 451.350\*  
105 CMR 451.353\*

Screens: Screen not well fitted  
Structural Maintenance: Wall covering buckling  
Interior Maintenance: Floor tiles damaged inside room  
Structural Maintenance: Hole in wall  
Interior Maintenance: Floor tiles damaged at entrance to room

**South Housing Unit**

Unable to Inspect – Under Construction

**OLD CANE SHOP**

No Violations Noted

*Storage Room*

No Violations Noted

*Bathroom*

No Violations Noted

*Property*

No Violations Noted

**MINIMUM HOUSING**

*Main Utility Room*  
105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

*Staff Bathroom*

No Violations Noted

*Day Room*

No Violations Noted

*Kitchenette*  
105 CMR 451.200  
105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, temperature recorded at 48<sup>0</sup>F in refrigerator # 1  
Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, temperature recorded at 55<sup>0</sup>F in refrigerator # 2

**A – Block**

*Cells*

No Violations Noted

*Storage*

No Violations Noted

**Bathroom**

No Violations Noted

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

**B – Block**

*Cells*  
No Violations Noted

*Storage*  
No Violations Noted

**Bathroom**  
No Violations Noted

*Shower*  
No Violations Noted

**C – Block**

*Cells*  
No Violations Noted

*Storage*  
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

**Bathroom**  
No Violations Noted

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

**D – Block**

*Cells*  
No Violations Noted

**Bathroom**  
No Violations Noted

*Shower*  
No Violations Noted

**E – Block**

*Cells*  
No Violations Noted

*Storage Closet*  
No Violations Noted

**Bathroom**  
No Violations Noted

*Shower*  
No Violations Noted

**F – Block**

*Cells*

No Violations Noted

*Janitor's Closet*

No Violations Noted

*Weight Room*

105 CMR 451.353

Interior Maintenance: Padding damaged on bench press

*Storage Closet # 1*

No Violations Noted

*Storage Closet # 2*

No Violations Noted

*Laundry Area*

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

**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

<i>Janitor's Closet</i>	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 197 at the time of inspection.
2. At the time of the inspection the South Modular Housing Unit, Culinary Kitchen, Old Dining, and Case Worker's Areas were closed for repairs. The Department asks to be kept apprised of any construction updates 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.

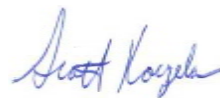
To review the specific regulatory requirements please visit our website at [www.mass.gov/dph/dcs](http://www.mass.gov/dph/dcs) and click on "Correctional Facilities" (available in both PDF and RTF formats).

To review the Food Establishment Regulations or download a copy, please visit the Food Protection website at [www.mass.gov/dph/fpp](http://www.mass.gov/dph/fpp) and click on "Retail food". Then under DPH Regulations and FDA Code click "Merged Food Code" or "105 CMR 590.000 - State Sanitary Code Chapter X - Minimum Sanitation Standards for Food Establishments".

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 Program regulations". Then under Food Processing click "105 CMR 500.000: Good Manufacturing Practices for Food".

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

Sincerely,



Scott Koczela  
Environmental Analyst, CSP, BEH

cc: Monica Bharel, MD, MPH, Commissioner, DPH  
Jana Ferguson, Director, BEH  
Steven Hughes, Director, CSP, BEH  
Marylou Sudders, Secretary, Executive Office of Health and Human Services (electronic copy)  
Carol A. Mici, Commissioner, DOC (electronic copy)  
Thomas Turco, Secretary, EOPSS (electronic copy)  
Nelson Alves, Director, Policy Development and Compliance Unit (electronic copy)  
Major Daniel Hart, Assistant Deputy Superintendent (electronic copy)  
Jake McCormick, Compliance Officer (electronic copy)  
David Murphy, EHSO (electronic copy)  
Christopher Austin, EHSO (electronic copy)  
Cheryl Thouin, Administrative Assistant (electronic copy)  
Merridith O'Leary, RS, Health Director, Northampton Board of Health (electronic copy)  
Clerk, Massachusetts House of Representatives  
Clerk, Massachusetts Senate