



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

June 3, 2016

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: Minimum Requirements for the Management of 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 24, 2016 accompanied by Sergeant Christopher Austin, EHSO, Captain Robert Hodgen, and Paul Halfmann, Community Sanitation Program. Violations noted during the inspection are listed below including 113 repeat violations:

HEALTH AND SAFETY VIOLATIONS

(* indicates conditions documented on previous inspection reports)

LOBBY

Male Bathroom

No Violations Noted

Female Bathroom

No Violations Noted

Maintenance Closet

No Violations Noted

FRONT ADMINISTRATION

Staff Break Room

No Violations Noted

Staff Bathroom

105 CMR 451.123*

Maintenance: Ceiling vent dusty

Male Bathroom

No Violations Noted

Offices

No Violations Noted

CONTROL

No Violations Noted

Bathroom

No Violations Noted

Closet

No Violations Noted

MALE STAFF LOCKER

No Violations Noted

Staff Gym

No Violations Noted

ADMINISTRATION HALLWAY

Offices

No Violations Noted

Bathroom

105 CMR 451.123*

Maintenance: Ceiling vent dusty

CONTROL

No Violations Noted

Bathroom

No Violations Noted

SALLY PORT/INTAKE

Control

No Violations Noted

Cells

No Violations Noted

Shower

No Violations Noted

Bathroom (outside control)

No Violations Noted

Storage Closet

105 CMR 451.353

Interior Maintenance: Light shields missing

LOWER LEVEL HOUSING

Supply Closet

No Violations Noted

CONTROL

No Violations Noted

Control Bathroom

No Violations Noted

UNIT 1

Cells

No Violations Noted

Shower

105 CMR 451.123

Maintenance: Soap scum on floor in shower

105 CMR 451.123*

Maintenance: Wall tiles damaged

Maintenance Closet

105 CMR 451.353*

Interior Maintenance: Wet mop stored in bucket

UNIT 2

Cells

No Violations Noted

Shower

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 1

MEDICAL

Medical Waste Storage Room

No Violations Noted

Staff Bathroom

No Violations Noted

Tub Room

No Violations Noted

Exam Room

No Violations Noted

File Room

No Violations Noted

Storage Room

No Violations Noted

Medical Waste Log Book

105 CMR 480.500(A)(3)

Procedures; Records; Record-Keeping Log: Generator had no written documentation for blood borne pathogen training

MEDICAL HALLWAY

Interview Room

No Violations Noted

Maintenance Closet

No Violations Noted

SPECIAL MANAGEMENT UNIT

Control

No Violations Noted

A BLOCK

Cells

No Violations Noted

Upper Shower

No Violations Noted

Storage Closet (upper)

Unable to Inspect – Not in Use

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 in Use

Lower Shower

No Violations Noted

Storage Closet (lower)

No Violations Noted

MAIN BUILDING GYM

Storage Closet

No Violations Noted

Workout Rooms

No Violations Noted

Gym
No Violations Noted

Weight Room
No Violations Noted

Inmate Bathroom
No Violations Noted

Maintenance Closet
No Violations Noted

Control
No Violations Noted

FEMALE STAFF LOCKER ROOM
No Violations Noted

Showers
No Violations Noted

PROGRAM HALLWAY

Library
No Violations Noted

Wood Shop
No Violations Noted

Wood Shop Bathroom #1
No Violations Noted

Wood Shop Bathroom #2
No Violations Noted

ADULT LEARNING CENTER
No Violations Noted

Staff Bathroom
Unable to Inspect – In Use

Inmate Bathroom
105 CMR 451.123* Maintenance: Ceiling vent dusty

STRIP SEARCH ROOM
No Violations Noted

Maintenance Closet
105 CMR 451.353* Interior Maintenance: Wet mop stored in bucket
105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

Bathroom
105 CMR 451.123* Maintenance: Ceiling vent dusty

VISITING AREA

No Violations Noted

Storage Room

105 CMR 451.353

Interior Maintenance: Light shields missing

Bathroom

105 CMR 451.126

Hot Water: Hot water temperature recorded at 99°F

Captain's Office

No Violations Noted

Inmate Bathroom (after Captain's Office)

No Violations Noted

Barber Shop

No Violations Noted

Training Room

No Violations Noted

LAUNDRY

No Violations Noted

Bathroom

No Violations Noted

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 Cooler # 2

No Violations Noted

Walk-in Cooler # 3

No Violations Noted

Walk-in Freezer # 1

No Violations Noted

Handwash Sink and 3-Bay Sink

No Violations Noted

Serving Line

No Violations Noted

Handwashing Sink (near dishwashing area)

FC 5-202.12(A) Plumbing System, Design: Handwashing sinks water temperature recorded at 135°F

Dishwashing Area

No Violations Noted

Prep Area (behind juice machine)

No Violations Noted

Ventilation Hood Area

FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, spray arm leaking near Combi

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 ceilings

Inmate Clothing Storage

No Violations Noted

Inmate Bathroom

105 CMR 451.123 Maintenance: Ceiling vent dusty

Chemical Storage

No Violations Noted

DUMPSTER

No Violations Noted

MODULAR UNITS

Old Dining Area, Case Workers Office

Common Area

No Violations Noted

Staff Bathroom

No Violations Noted

Offices

No Violations Noted

Dentist's Office

No Violations Noted

Culinary Arts Kitchen

Dishwashing Area

No Violations Noted

Prep Tables

FC 4-903.11(B)(2)* Protection of Clean Items, Storing: Uncovered equipment not protected from contaminations, pots and pans not stored in an inverted/self-draining position

Handwash Sink
FC 5-202.12(A)

Plumbing System, Design: Handwashing sinks water temperature recorded at 67°F

Freezer

No Violations Noted

Cooler

No Violations Noted

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 and 2, covered with plywood

105 CMR 451.123*

Maintenance: Ceiling vent dusty

105 CMR 451.123*

Maintenance: Floor dirty throughout bathroom

105 CMR 451.123*

Maintenance: Floor and wall beginning to separate between toilet stall # 3 and 4

105 CMR 451.123*

Maintenance: Toilet partition dirty in stall # 6

105 CMR 451.123*

Maintenance: Handwash sink # 9 dirty

105 CMR 451.123

Maintenance: Handwash sink fixtures not easily cleanable, finish worn

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 # 1-8

105 CMR 451.123*

Maintenance: Floor cracked at shower divider's support beam in shower # 1-8

105 CMR 451.123*

Maintenance: Shower wall board cracked in shower # 3, 4, 5, 6, 7, and 8

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: Soap scum on walls in shower # 2, 3, 5, 6, 7, and 8

105 CMR 451.123*

Maintenance: Soap scum on floor in shower # 2, 3, 5, 6, 7, and 8

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 4

105 CMR 451.123*

Maintenance: Wall behind showers dirty in shower # 1-8

105 CMR 451.123*

Maintenance: Ceiling vents dusty

105 CMR 451.123*

Maintenance: Ceiling light rusted

Day Room

105 CMR 451.124

Water Supply: Insufficient water supply in quantity and pressure at water bubbler

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

105 CMR 451.350*

Structural Maintenance: Door not rodent and weathertight

105 CMR 451.353*

Interior Maintenance: Door damaged and beginning to rot

Room # 6

105 CMR 451.353*

Interior Maintenance: Wall board damaged

Room # 7

No Violations Noted

Room # 8

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Room # 9

105 CMR 451.353*

Interior Maintenance: Far right ceiling grille rusted

Room # 10

105 CMR 451.350*

Structural Maintenance: Hole in wall

105 CMR 451.353*

Interior Maintenance: Wall board separating from wall

SOUTH

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 # 5 and 6

105 CMR 451.123*

Maintenance: Hole in wall around flusher in toilet stall # 4

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Showers

Unable to Inspect – In Use

Day Room

105 CMR 451.350*

Structural Maintenance: Floor damaged near water bubbler

105 CMR 451.353*

Interior Maintenance: Several couch cushions ripped

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: Wall board divider broken

Room # 3

105 CMR 451.353*

Interior Maintenance: Wall board divider broken

105 CMR 451.353*

Interior Maintenance: Hole in wall

Room # 4

105 CMR 451.353*

Interior Maintenance: Wall board divider broken

Room # 5

105 CMR 451.353* Interior Maintenance: Ceiling vent rusted
105 CMR 451.353 Interior Maintenance: Ceiling vent dusty
105 CMR 451.353 Interior Maintenance: Wall board divider broken

Room # 6

105 CMR 451.353* Interior Maintenance: Gap between wall and ceiling above window
105 CMR 451.353* Interior Maintenance: Gap between wall and ceiling stuffed with paper
105 CMR 451.141* Screens: Screen not tight fitting in window

Room # 7

105 CMR 451.353* Interior Maintenance: Wall board divider broken

Room # 8

105 CMR 451.353* Interior Maintenance: Wall board divider broken

Room # 9

105 CMR 451.353* Interior Maintenance: Wall board divider broken
105 CMR 451.353* Interior Maintenance: Ceiling vent rusted

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

HOUSING UNITS

Control

No Violations Noted

Control Bathroom

No Violations Noted

UNIT 1

Cells

No Violations Noted

Lower Shower

No Violations Noted

Storage Closet

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

UNIT 2

Cells

No Violations Noted

Upper Shower

105 CMR 451.123

Maintenance: Soap scum on walls 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

Storage Closet (upper)

Unable to Inspect – Not in Use

Lower Shower

Unable to Inspect – Not in Use

Storage Closet (lower)

No Violations Noted

UNIT 4

Cells

105 CMR 451.353*

Interior Maintenance: Wet mop stored in bucket

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)

Unable to Inspect – Not in Use

Lower 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

105 CMR 451.123

Maintenance: Floor damaged, epoxy coating peeling

Storage Closet (lower)

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

UNIT 5

Cells

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # C46

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)

Unable to Inspect – Not in Use

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)

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty

UNIT 6

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)

Unable to Inspect – Not in Use

Lower Shower

105 CMR 451.123

Maintenance: Soap scum on walls in shower

Storage Closet (lower)

No Violations Noted

CONTROL BOOTH

Unable to Inspect – Not in Use

CASE WORKERS OFFICE

FC 4-501.11(A)*

Maintenance and Operation, Equipment: Microwave oven not functioning properly

UNIT 7

Cells

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # C72

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

105 CMR 451.123*

Maintenance: Floor tiles damaged

Storage Closet (upper)

Unable to Inspect – Not in Use

Lower 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

105 CMR 451.123

Maintenance: Mold observed on ceiling

Storage Closet (lower)

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

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

105 CMR 451.123*

Maintenance: Wall tiles damaged

Storage Closet (upper)

Unable to Inspect – Not in Use

Lower Shower

105 CMR 451.123*

Maintenance: Soap scum on walls in shower

105 CMR 451.123

Maintenance: Soap scum on curtain in shower

105 CMR 451.123*

Maintenance: Floor paint damaged

Storage Closet (lower)

105 CMR 451.353*

Interior Maintenance: Wall vent dusty

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

105 CMR 451.353

Interior Maintenance: Ceiling damaged

MINIMUM HOUSING

Main Utility Room

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Staff Bathroom

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

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

Shower

No Violations Noted

B BLOCK

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

105 CMR 451.110(A)

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

C BLOCK

Cells

No Violations Noted

Shower

105 CMR 451.123*

Maintenance: Shower head dirty

105 CMR 451.123

Maintenance: Soap scum on walls in shower

D BLOCK

Cells

No Violations Noted

Shower

105 CMR 451.123

Maintenance: Soap scum on walls in shower

105 CMR 451.110(A)

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

105 CMR 451.123

Maintenance: Floor dirty under sink

E BLOCK

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

105 CMR 451.110(A)

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

Storage Closet

No Violations Noted

F BLOCK

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

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 vent dusty

105 CMR 451.353

Interior Maintenance: Drain cover loose in mop basin

Laundry

No Violations Noted

REGIONAL LOCKUP

Entrance Bathroom

105 CMR 451.123

Maintenance: Ceiling vent dusty

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

105 CMR 451.103

Mattresses: Mattress damaged in cell # 3

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 209 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