

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

MARYLOU SUDDERS

Secretary

MONICA BHAREL, MD, MPH Commissioner

Tel: 617-624-6000

www.mass.gov/dph

Phone: 413-586-7525 Fax: 413 784-1037

TTY 800 769-9991

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| CHARLES D. BAKERGovernorKARYN E. POLITOLieutenant Governor  |

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 990F

*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 1350F

*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 670F

*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

**MINIMUMN 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

*Bullpen*

 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](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](http://www.cfsan.fda.gov/~dms/fc99-toc.html)”.

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,

 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