



The Commonwealth of Massachusetts
 Executive Office of Health and Human Services
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 Bureau of Environmental Health
 Community Sanitation Program
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October 28, 2021

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 October 28, 2021 accompanied by Lieutenant Jake McCormick, Compliance Officer. Violations noted during the inspection are listed below including 15 repeat violations:

Should you have any questions, please don't hesitate to contact me.

Sincerely,

Scott Koczela
 Environmental Analyst, CSP, BEH

Nalina Narian, 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)
Terrence Reidy, Secretary, EOPSS	(electronic copy)
Timothy Gotovich, Director, Policy Development and Compliance Unit	(electronic copy)
Major Daniel Hart, Assistant Deputy Superintendent	(electronic copy)
Lieutenant Jake McCormick, Compliance Officer.	(electronic copy)
Merridith O'Leary, Director, Northampton Board of Health	(electronic copy)
Clerk, Massachusetts House of Representatives	(electronic copy)
Clerk, Massachusetts Senate	(electronic copy)

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

No Violations Noted

Offices

No Violations Noted

Break Area

No Violations Noted

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

No Violations Noted

Offices

No Violations Noted

Main Control

No Violations Noted

Control Bathroom

No Violations Noted

Staff Bathroom (outside Control)

No Violations Noted

Male Staff Locker Area

No Violations Noted

Bathroom
105 CMR 451.123* Maintenance: Floor paint damaged near handwash sink

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
105 CMR 451.126 Hot Water: Hot water temperature recorded at 106°F at handwash sink

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
105 CMR 451.123 Maintenance: Shower dirty

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

105 CMR 451.123

Maintenance: Soap scum on curtain in shower

Storage Closet (upper)

Unable to Inspect – Not Used

Lower Shower

105 CMR 451.123*

Maintenance: Floor paint peeling

105 CMR 451.123*

Maintenance: Ceiling paint peeling

Storage Closet (lower)

No Violations Noted

HOUSING UNITS

Control

No Violations Noted

Bathroom

105 CMR 451.126

Hot Water: Hot water temperature recorded at 106⁰F at handwash sink

Unit – 1

Cells

No Violations Noted

Shower

105 CMR 451.123

Maintenance: Floor paint peeling

Storage Closet

No Violations Noted

Unit – 2

Cells

No Violations Noted

Shower

105 CMR 451.123

Maintenance: Floor paint peeling

Storage Closet

No Violations Noted

Unit – 3

Cells

No Violations Noted

Upper Shower

105 CMR 451.123

Maintenance: Floor paint peeling

Storage Closet (upper)

Unable to Inspect – Not Used

Lower Shower

105 CMR 451.123

Maintenance: Ceiling paint peeling

105 CMR 451.123

Maintenance: Soap scum on walls in shower

Storage Closet (lower)

No Violations Noted

Unit – 4

Cells

No Violations Noted

Upper Shower

Unable to Inspect – In Use

Storage Closet (upper)

Unable to Inspect – Not Used

Lower Shower

105 CMR 451.123

Maintenance: Floor epoxy damaged

Storage Closet (lower)

No Violations Noted

Unit – 5

Cells

No Violations Noted

Upper Shower

105 CMR 451.123

Maintenance: Soap scum on walls in shower

105 CMR 451.123

Maintenance: Baseboard damaged outside shower

Storage Closet (upper)

Unable to Inspect – Not Used

Lower Shower

105 CMR 451.123

Maintenance: Floor paint peeling

Storage Closet (lower)

No Violations Noted

Unit – 6

Cells

No Violations Noted

Upper Shower
105 CMR 451.123* Maintenance: Floor tiles damaged outside 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: Floor tiles damaged outside shower
105 CMR 451.123* Maintenance: Ceiling damaged in shower
Storage Closet (lower)
Unable to Inspect – Locked

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: 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

Storage Closet (lower)
No Violations Noted

Unit – 8

Cells
No Violations Noted

Upper Shower
No Violations Noted

Storage Closet (upper)
Unable to Inspect – Locked

Lower Shower
105 CMR 451.123 Maintenance: Soap scum on floor in shower
105 CMR 451.123 Maintenance: Floor tiles damaged outside shower

Storage Closet (lower)
No Violations Noted

Control Booth

Unable to Inspect – Not Used

Case Worker's Office

No Violations Noted

MAIN BUILDING GYM

No Violations Noted

Storage Closet

No Violations Noted

Workout Room

No Violations Noted

Weight Room

105 CMR 451.353

Interior Maintenance: Padding damaged on multiple machines

Inmate Bathroom

No Violations Noted

Maintenance Closet (located within Inmate Bathroom)

105 CMR 451.350

Structural Maintenance: Ceiling damaged

Female Staff Locker Room

No Violations Noted

Bathroom (located within Female Staff Locker Room)

No Violations Noted

Control

No Violations Noted

LOWER LEVEL HOUSING

Supply Closet

No Violations Noted

Laundry Area

No Violations Noted

Control

No Violations Noted

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: Soap scum on walls in shower

105 CMR 451.123

Maintenance: Shower dirty

Maintenance Closet

No Violations Noted

Unit – 2

Cells

No Violations Noted

Shower

105 CMR 451.123*

Maintenance: Soap scum on floor in shower # 2

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 2

105 CMR 451.123*

Maintenance: Wall paint peeling in shower # 1

105 CMR 451.123*

Maintenance: Floor paint peeling in shower # 1

Maintenance Closet

No Violations Noted

SALLY PORT/INTAKE

Booking Office

No Violations Noted

Cells

No Violations Noted

Shower

No Violations Noted

Storage Closet

Unable to Inspect – Locked

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

Unable to Inspect – Locked

Barber Shop

No Violations Noted

Bathroom

No Violations Noted

Captain's Office

No Violations Noted

Wood Shop

No Violations Noted

Office

Unable to Inspect – Locked

Staff Bathroom
105 CMR 451.124*

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

Inmate 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

No Violations Noted

Inmate Bathroom

No Violations Noted

Library

No Violations Noted

VISITING STRIP SEARCH AREA

Search Room

Unable to Inspect – In Use

Bathroom

Unable to Inspect – In Use

Maintenance Closet

Unable to Inspect – Locked

Visiting Area

Unable to Inspect – In Use

Storage Room

Unable to Inspect – In Use

Bathroom

Unable to Inspect – In Use

KITCHEN

The following Food Code violations listed in **BOLD** were observed to be corrected on-site.

Staff Bathroom

No Violations Noted

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 buildup 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

Food Prep Area (behind Juice Machine)

No Violations Noted

Ventilation Hood Area

No Violations Noted

Dry Storage

No Violations Noted

Deep Freezer # 6

No Violations Noted

Inmate Clothing Storage

No Violations Noted

Inmate Bathroom

No Violations Noted

Mop Room

No Violations Noted

Chemical Storage Room

No Violations Noted

DUMPSTER AREA

FC 5-501.114*

Refuse, Recyclables, and Returnables; Operations and Maintenance: Drain plugs not in place on dumpster

LAUNDRY

No Violations Noted

Bathroom

No Violations Noted

Storage Room

No Violations Noted

MODULAR UNITS

Control

No Violations Noted

Control Bathroom

No Violations Noted

Old Dining Area/Case Worker's Area

No Violations Noted

Bathroom

No Violations Noted

Dental Office

Unable to Inspect – In Use

Office # 55

No Violations Noted

Culinary Arts Kitchen

Traulsen Cooler

FC 4-501.11(B)

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets dirty

Dishwashing Machine

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, warewash machine leaking

Mop Area

No Violations Noted

Spice Rack

No Violations Noted

Food Preparation Area

No Violations Noted

Ventilation Hood

No Violations Noted

True Freezer

FC 4-501.11(B)

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, freezer gaskets dirty

Handwash Sink No Violations Noted

2-Compartment Sink No Violations Noted

3-Compartment Sink No Violations Noted

North Housing Unit

Bathroom No Violations Noted

Utility Sink Area No Violations Noted

Showers
105 CMR 451.123 Maintenance: Soap scum on floor in shower # 8

Day Room No Violations Noted

Dorm Room # 101 No Violations Noted

Officer's Station No Violations Noted

Dorm Room # 102 No Violations Noted

Dorm Room # 103 No Violations Noted

Dorm Room # 104 No Violations Noted

Dorm Room # 105 No Violations Noted

Dorm Room # 106 No Violations Noted

South Housing Unit

Bathroom
105 CMR 451.123 Maintenance: Electric hand dryer not working

Utility Sink Area No Violations Noted

Showers No Violations Noted

<i>Day Room</i>	No Violations Noted
<i>Dorm Room # 201</i>	No Violations Noted
<i>Officer's Station</i>	No Violations Noted
<i>Dorm Room # 202</i>	No Violations Noted
<i>Dorm Room # 203</i>	No Violations Noted
<i>Dorm Room # 204</i>	No Violations Noted
<i>Dorm Room # 205</i>	No Violations Noted
<i>Dorm Room # 206</i>	No Violations Noted

OLD CANE SHOP BUILDING

<i>Tele-Visiting Room</i>	No Violations Noted
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Property

105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty
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<i>Bathroom</i>	No Violations Noted
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REGIONAL LOCKUP

<i>Lobby Bathroom</i> 105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink
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<i>Main Desk</i>	No Violations Noted
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<i>Staff Bathroom</i>	No Violations Noted
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<i>A – Block</i> 105 CMR 451.103	Mattresses: Mattress damaged in cell
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<i>B – Block</i>	No Violations Noted
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C – Block

105 CMR 451.103 Mattresses: Mattress damaged in cell

D – Block

105 CMR 451.103 Mattresses: Mattress damaged in cell

Kitchenette

105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty

Booking

No Violations Noted

Janitor's Closet

No Violations Noted

Bathroom

No Violations Noted

Bullpen

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet fixture damaged

Sally Port Hallway

No Violations Noted

Observations and Recommendations

1. The inmate population was 133 at the time of inspection.
2. Hot water temperature range for handwash sinks is 110⁰F to 130⁰F.
3. At the time of the inspection the CSP was unable to inspect the Visiting Strip Search Area due to remote court proceedings being held there.
4. The Culinary Kitchen located in the Modular Housing area was closed and not in-use at the time of the inspection.

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.

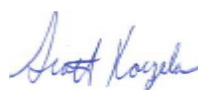
To review the specific regulatory requirements please visit our website at www.mass.gov/dph/dcs and click on "Correctional Facilities" (available in both PDF and RTF formats).

To review the Food Establishment Regulations or download a copy, please visit the Food Protection website at 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 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