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
Carol A. Mici, Commissioner, DOC
Terrence Reidy, Secretary, EOPSS
Timothy Gotovich, Director, Policy Development and Compliance Unit
Major Daniel Hart, Assistant Deputy Superintendent
Lieutenant Jake McCormick, Compliance Officer.
Merridith O’Leary, Director, Northampton Board of Health
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate
## HEALTH AND SAFETY VIOLATIONS
(* indicates conditions documented on previous inspection reports)

### LOBBY

<table>
<thead>
<tr>
<th>Area</th>
<th>Violations Noted</th>
</tr>
</thead>
<tbody>
<tr>
<td>Female Bathroom</td>
<td>No Violations</td>
</tr>
<tr>
<td>Male Bathroom</td>
<td>No Violations</td>
</tr>
</tbody>
</table>

### ADMINISTRATION

<table>
<thead>
<tr>
<th>Area</th>
<th>Violations Noted</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lobby Control Area</td>
<td>No Violations</td>
</tr>
<tr>
<td>Bathroom</td>
<td>No Violations</td>
</tr>
<tr>
<td>Offices</td>
<td>No Violations</td>
</tr>
<tr>
<td>Break Area</td>
<td>No Violations</td>
</tr>
<tr>
<td>Bathroom (located within Break Area)</td>
<td>No Violations</td>
</tr>
<tr>
<td>Bathroom (located outside Break Area)</td>
<td>No Violations</td>
</tr>
</tbody>
</table>

### Front Administration

<table>
<thead>
<tr>
<th>Area</th>
<th>Violations Noted</th>
</tr>
</thead>
<tbody>
<tr>
<td>Staff Break Area</td>
<td>No Violations</td>
</tr>
<tr>
<td>Staff Bathroom</td>
<td>No Violations</td>
</tr>
<tr>
<td>Offices</td>
<td>No Violations</td>
</tr>
</tbody>
</table>

### Main Control

<table>
<thead>
<tr>
<th>Area</th>
<th>Violations Noted</th>
</tr>
</thead>
<tbody>
<tr>
<td>Control Bathroom</td>
<td>No Violations</td>
</tr>
<tr>
<td>Staff Bathroom (outside Control)</td>
<td>No Violations</td>
</tr>
</tbody>
</table>

### Male Staff Locker Area

<table>
<thead>
<tr>
<th>Area</th>
<th>Violations Noted</th>
</tr>
</thead>
<tbody>
<tr>
<td>Male Staff Locker Area</td>
<td>No Violations</td>
</tr>
</tbody>
</table>
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 106°F 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)**
<table>
<thead>
<tr>
<th>Location</th>
<th>Violations</th>
</tr>
</thead>
<tbody>
<tr>
<td>Walk-in Freezer #1</td>
<td>Maintenance and Operation; Cleaning: Facility not cleaned properly: Ice buildup on ceiling</td>
</tr>
<tr>
<td>Walk-in Cooler #2</td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Walk-in Cooler #3</td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Handwash Sink</td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>3-Compartment Sink</td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Serving Line</td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Dishwashing Area</td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>True Refrigerator #4</td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Food Prep Area (behind Juice Machine)</td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Ventilation Hood Area</td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Dry Storage</td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Deep Freezer #6</td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Inmate Clothing Storage</td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Inmate Bathroom</td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Mop Room</td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Chemical Storage Room</td>
<td>No Violations Noted</td>
</tr>
<tr>
<td><strong>DUMPSTER AREA</strong></td>
<td>Refuse, Recyclables, and Returnables; Operations and Maintenance: Drain plugs not in place on dumpster</td>
</tr>
<tr>
<td><strong>LAUNDRY</strong></td>
<td></td>
</tr>
</tbody>
</table>
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
Day Room
No Violations Noted

Dorm Room # 201
No Violations Noted

Officer’s Station
No Violations Noted

Dorm Room # 202
No Violations Noted

Dorm Room # 203
No Violations Noted

Dorm Room # 204
No Violations Noted

Dorm Room # 205
No Violations Noted

Dorm Room # 206
No Violations Noted

OLD CANE SHOP BUILDING

Tele-Visiting Room
No Violations Noted

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

Bathroom
No Violations Noted

REGIONAL LOCKUP

Lobby Bathroom
105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink

Main Desk
No Violations Noted

Staff Bathroom
No Violations Noted

A – Block
105 CMR 451.103 Mattresses: Mattress damaged in cell

B – Block
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 110°F to 130°F.
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,

[Signature]

Scott Mayo