

The Commonwealth of Massachusetts

Executive Office of Health and Human Services

Department of Public Health

Bureau of Environmental Health

Community Sanitation Program

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| CHARLES D. BAKERGovernorKARYN E. POLITOLieutenant Governor  |

October 28, 2021

MARYLOU SUDDERS

Secretary

MARGARET R. COOKE Acting Commissioner

Tel: 617-624-6000

www.mass.gov/dph

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

cc: Margaret R. Cooke, Acting Commissioner, DPH

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 1060F 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

*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

*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](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