

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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Margret R. Cooke Commissioner

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October 11, 2022

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 7, 2022 accompanied by

Captain David Murphy. Violations noted during the inspection are listed below including 17 repeat violations:

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

 Sincerely,

 Scott Koczela

 Environmental Analyst, CSP, BEH

cc: Margret R. Cooke, Commissioner, DPH

Nalina Narain, 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)

Barbara Marean, Deputy Superintendent (electronic copy)

Lieutenant Bryan Luszcki, 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)*

Unable to Inspect – In Use

**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

**Male Staff Locker Area**

105 CMR 451.353 Interior Maintenance: Floor paint damaged throughout

*Bathroom*

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

105 CMR 451.123\* Maintenance: Ceiling vent dusty

*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*

 No Violations Noted

*Exam Room*

 No Violations Noted

*Optometry Office*

 No Violations Noted

*Tub Room*

 No Violations Noted

*Storage*

 No Violations Noted

**HALLWAY (outside Medical)**

 No Violations Noted

*Press Boxes*

 No Violations Noted

*Maintenance Closet*

 No Violations Noted

**SPECIAL MANAGEMENT UNIT**

*Control*

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

**B Block**

*Cells*

 No Violations Noted

*Upper Shower*

105 CMR 451.123 Maintenance: Floor epoxy damaged in shower

*Storage Closet (upper)*

Unable to Inspect – Not Used

*Lower Shower*

 No Violations Noted

*Storage Closet (lower)*

 No Violations Noted

**HOUSING UNITS**

**Control**

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

**Unit – 1**

*Cells*

 No Violations Noted

*Shower*

105 CMR 451.123\* Maintenance: Floor paint damaged in shower

105 CMR 451.123 Maintenance: Soap scum on walls in shower

*Storage Closet*

105 CMR 451.353 Interior Maintenance: Wet mop not hung to dry

**Unit – 3**

*Cells*

 No Violations Noted

*Lower Shower*

 No Violations Noted

*Storage Closet (lower)*

105 CMR 451.353 Interior Maintenance: Wall vent dusty

*Upper 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: Floor epoxy damaged in shower

*Storage Closet (upper)*

Unable to Inspect – Not Used

**Unit – 4**

*Cells*

105 CMR 451.350 Structural Maintenance: Ceiling damaged in cell # C28

*Upper Shower*

 No Violations Noted

*Storage Closet (upper)*

 Unable to Inspect – Not Used

*Lower Shower*

Unable to Inspect – In Use

*Storage Closet (lower)*

105 CMR 451.353 Interior Maintenance: Wet mop not hung to dry

**Unit – 5**

*Cells*

 No Violations Noted

*Upper Shower*

105 CMR 451.123\* Maintenance: Floor paint damaged in shower

*Storage Closet (upper)*

 Unable to Inspect – Not Used

*Lower Shower*

105 CMR 451.123\* Maintenance: Floor paint damaged in shower

*Storage Closet (lower)*

105 CMR 451.353 Interior Maintenance: Floor tiles damaged

105 CMR 451.353 Interior Maintenance: Wet mop not hung to dry

**Unit – 6**

*Cells*

 No Violations Noted

*Upper Shower*

105 CMR 451.123\* Maintenance: Ceiling damaged 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)*

105 CMR 451.353 Interior Maintenance: Wall vent dusty

105 CMR 451.353 Interior Maintenance: Wet mop not hung to dry

**Unit – 7**

*Cells*

 No Violations Noted

*Upper Shower*

105 CMR 451.123\* Maintenance: Floor dirty in shower

*Storage Closet (upper)*

 Unable to Inspect – Not Used

*Lower Shower*

105 CMR 451.123\* Maintenance: Ceiling damaged in shower

*Storage Closet (lower)*

No Violations Noted

**Unit – 8**

*Cells*

 No Violations Noted

*Upper Shower*

105 CMR 451.123\* Maintenance: Soap scum on floor in 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: Mold observed on floor in shower

105 CMR 451.123 Maintenance: Mold observed on walls in 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: Floor tiles damaged outside shower

*Storage Closet (lower)*

105 CMR 451.353 Interior Maintenance: Wet mop not hung to dry

**Control Booth**

 No Violations Noted

*Bathroom*

 No Violations Noted

**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*

 No Violations Noted

*Inmate Bathroom*

 No Violations Noted

*Maintenance Closet (located within Inmate Bathroom)*

 No Violations Noted

*Female Staff Locker Room*

Unable to Inspect – Locked

*Bathroom (located within Female Staff Locker Room)*

Unable to Inspect – Locked

*Control*

 No Violations Noted

**LOWER LEVEL HOUSING**

*Supply Closet*

 No Violations Noted

**Laundry Area**

 No Violations Noted

**Control**

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

**SALLY PORT/INTAKE**

*Booking Office*

 No Violations Noted

*Cells*

 No Violations Noted

*Shower*

105 CMR 451.123\* Maintenance: Floor damaged in shower

*Storage Closet*

105 CMR 451.353 Interior Maintenance: Wet mop not hung to dry

*Bathroom (outside Control)*

 No Violations Noted

**Control**

 No Violations Noted

*Bathroom*

 No Violations Noted

**PROGRAM HALLWAY**

*Law Library*

 No Violations Noted

*Training Room*

 No Violations Noted

*Barber Shop*

 No Violations Noted

*Bathroom*

 No Violations Noted

*Captain’s Office*

 No Violations Noted

**Wood Shop**

 No Violations Noted

*Office*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Inmate Bathroom*

 No Violations Noted

*Library*

 No Violations Noted

**Adult Learning Center**

Unable to Inspect – In Use

*Staff Bathroom*

Unable to Inspect – In Use

*Inmate Bathroom*

Unable to Inspect – In Use

**VISITING STRIP SEARCH AREA**

*Search Room*

 No Violations Noted

*Bathroom*

 No Violations Noted

*Maintenance Closet*

105 CMR 451.353 Interior Maintenance: Wet mop not hung to dry

**Visiting Area**

 No Violations Noted

*Storage Room*

 No Violations Noted

*Bathroom*

 No Violations Noted

**KITCHEN**

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

*Staff Bathroom*

Unable to Inspect – In Use

*Pot Room*

 No Violations Noted

*Food Prep Area (outside Pot Room)*

 No Violations Noted

*Walk-in Freezer # 1*

 No Violations Noted

*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

*2-Compartment Sink*

FC 5-205.15(B) Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, drain on right side sink compartment leaking

*Food Prep Area (behind Juice Machine)*

 No Violations Noted

*Ventilation Hood Area*

FC 6-501.11\* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor damaged under kettles

*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**

 No Violations Noted

**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*

 No Violations Noted

*Office # 52*

 No Violations Noted

*Office # 53*

 No Violations Noted

*Office # 54*

 No Violations Noted

*Office # 55*

 No Violations Noted

**Culinary Arts Kitchen**

*Traulsen Cooler*

 No Violations Noted

*Dishwashing Machine*

 No Violations Noted

*Mop Area*

 No Violations Noted

*Spice Rack*

 No Violations Noted

*Food Preparation Area*

FC 4-501.11(C) Maintenance and Operation, Equipment: Cutting or piercing parts of can openers not kept sharp to minimize the creation of metal fragments, metal fragments observed in can opener

*Ventilation Hood*

 No Violations Noted

*True Freezer*

 No Violations Noted

*Handwash Sink*

 No Violations Noted

*2-Compartment Sink*

 No Violations Noted

*3-Compartment Sink*

 No Violations Noted

**North Housing Unit**

*Bathroom*

Unable to Inspect – In Use

*Utility Sink Area*

 No Violations Noted

*Showers*

 No Violations Noted

*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*

Unable to Inspect – In Use

*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**

*Testing Center*

 No Violations Noted

*Bathroom*

 No Violations Noted

**Property**

 No Violations Noted

**REGIONAL LOCKUP**

*Lobby Bathroom*

 No Violations Noted

*Main Desk*

 No Violations Noted

*Staff Bathroom*

Unable to Inspect – In Use

*A – Block*

 No Violations Noted

*B – Block*

No Violations Noted

*C – Block*

 No Violations Noted

*D – Block*

 No Violations Noted

*Kitchenette*

105 CMR 451.200\* Food Storage, Preparation and Service: Food preparation not in compliance with

 105 CMR 590.000, handle damaged on microwave

*Booking*

 No Violations Noted

*Janitor’s Closet*

 No Violations Noted

*Bathroom*

 No Violations Noted

*Bullpen*

 No Violations Noted

*Sally Port Hallway*

 No Violations Noted

**MAINTENANCE GARAGE**

*Office*

 No Violations Noted

*Key Room*

 No Violations Noted

*Office Bathroom*

 No Violations Noted

*Tool Room*

 No Violations Noted

*Chemical Storage Room*

 No Violations Noted

*Garage Bathroom*

 No Violations Noted

*Shop Area*

 No Violations Noted

**Observations and Recommendations**

1. The inmate population was 126 at the time of 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