

CHARLES D. BAKER Governor

KARYN E. POLITO Lieutenant Governor 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 Phone: 413-586-7525 Fax: 413-784-1037 TTY 800-769-9991

MARYLOU SUDDERS Secretary

Margret R. Cooke Commissioner

Tel: 617-624-6000 www.mass.gov/dph

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,

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Scott Koczela Environmental Analyst, CSP, BEH

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)
	Nalina Narain, 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 Barbara Marean, Deputy Superintendent Lieutenant Bryan Luszcki, Compliance Officer Merridith O'Leary, Director, Northampton Board of Health Clerk, Massachusetts House of Representatives

HEALTH AND SAFETY VIOLATIONS

(* indicates conditions documented on previous inspection reports)

LOBBY

	<u>L</u>	No Violations Noted
Female	Bathroom	No Violations Noted
Male Bo	athroom	No Violations Noted
<u>ADMIN</u>	NISTRATION	
Lobby	Control Area	No Violations Noted
Bathroo	om.	No Violations Noted
Offices		No Violations Noted
Break A	rea	No Violations Noted
Bathroo	om (located within Break	Area) No Violations Noted
Bathroo	om (located outside Brea	<i>k Area)</i> Unable to Inspect – In Use
Front A	Administration	
Staff Bro	eak Area	No Violations Noted
Staff Ba	throom	No Violations Noted
Offices		No Violations Noted
Main C	ontrol	No Violations Noted
Control	Bathroom	No Violations Noted
	t aff Locker Area IR 451.353	Interior Maintenance: Floor paint damaged throughout
	om IR 451.123* IR 451.123*	Maintenance: Floor paint damaged near handwash sink 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 Record	ds 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_
<i>Control</i> 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 complian 105 CMR 590.000, interior of microwave oven dirty	ce with
Bathroom	No Violations Noted	
Unit – 1		
Cells	No Violations Noted	
Shower		
105 CMR 451.123* 105 CMR 451.123	Maintenance: Floor paint damaged in shower 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 451.123 105 CMR 451.123	Maintenance: Soap scum on walls in shower Maintenance: Floor epoxy damaged in shower	
Storage Closet (upper)	Unable to Inspect – Not Used	
Unit – 4		
<i>Cells</i> 105 CMR 451.350	Structural Maintenance: Ceiling damaged in cell # C28	
Upper Shower	No Violations Noted	
451-22(2)-Hampshire-Northampto	on-Report 10-11-22	Page 4 of 14

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
<i>Upper Shower</i> 105 CMR 451.123*	Maintenance: Floor paint damaged in shower
Storage Closet (upper)	Unable to Inspect – Not Used
<i>Lower Shower</i> 105 CMR 451.123*	Maintenance: Floor paint damaged in shower
<i>Storage Closet (lower)</i> 105 CMR 451.353 105 CMR 451.353	Interior Maintenance: Floor tiles damaged Interior Maintenance: Wet mop not hung to dry
Unit – 6	
Cells	No Violations Noted
Cells Upper Shower 105 CMR 451.123*	No Violations Noted Maintenance: Ceiling damaged in shower
Upper Shower	
<i>Upper Shower</i> 105 CMR 451.123*	Maintenance: Ceiling damaged in shower
Upper Shower 105 CMR 451.123* Storage Closet (upper) Lower Shower 105 CMR 451.123*	Maintenance: Ceiling damaged in shower No Violations Noted Maintenance: Floor tiles damaged outside shower
Upper Shower 105 CMR 451.123* Storage Closet (upper) Lower Shower 105 CMR 451.123* 105 CMR 451.123* Storage Closet (lower) 105 CMR 451.353	Maintenance: Ceiling damaged in shower No Violations Noted Maintenance: Floor tiles damaged outside shower Maintenance: Ceiling damaged in shower Interior Maintenance: Wall vent dusty
Upper Shower 105 CMR 451.123* Storage Closet (upper) Lower Shower 105 CMR 451.123* 105 CMR 451.123* Storage Closet (lower) 105 CMR 451.353 105 CMR 451.353	Maintenance: Ceiling damaged in shower No Violations Noted Maintenance: Floor tiles damaged outside shower Maintenance: Ceiling damaged in shower Interior Maintenance: Wall vent dusty
Upper Shower 105 CMR 451.123* Storage Closet (upper) Lower Shower 105 CMR 451.123* 105 CMR 451.123* Storage Closet (lower) 105 CMR 451.353 105 CMR 451.353 Unit – 7	Maintenance: Ceiling damaged in shower No Violations Noted Maintenance: Floor tiles damaged outside shower Maintenance: Ceiling damaged in shower Interior Maintenance: Wall vent dusty Interior Maintenance: Wet mop not hung to dry

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* 105 CMR 451.123*	Maintenance: Soap scum on floor in shower Maintenance: Soap scum on walls in shower
Storage Closet (upper)	No Violations Noted
Lower Shower 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123* 105 CMR 451.123*	Maintenance: Mold observed on floor in shower Maintenance: Mold observed on walls in shower Maintenance: Soap scum on floor in shower Maintenance: Soap scum on walls in shower 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
Control Booth Bathroom	No Violations Noted No Violations Noted
Bathroom	No Violations Noted
Bathroom Case Worker's Office	No Violations Noted No Violations Noted
<i>Bathroom</i> Case Worker's Office <u>MAIN BUILDING GYM</u>	No Violations Noted No Violations Noted
Bathroom Case Worker's Office MAIN BUILDING GYM Storage Closet	No Violations Noted No Violations Noted No Violations Noted
Bathroom Case Worker's Office MAIN BUILDING GYM Storage Closet Workout Room	No Violations Noted No Violations Noted No Violations Noted No Violations Noted
BathroomCase Worker's OfficeMAIN BUILDING GYMStorage ClosetWorkout RoomWeight Room	No Violations Noted No Violations Noted No Violations Noted No Violations Noted No Violations Noted

Female Staff Locker Room	Unable to Inspect – Locked
Bathroom (located within Fem	ale 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	

<u>KITCHEN</u> 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 R	Poom) 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
<i>True Refrigerator # 4</i>	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
<i>Ventilation Hood Area</i> 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 Worke	r's Area No Violations Noted
Bathroom	No Violations Noted
Dental Office	No Violations Noted
<i>Office # 52</i>	No Violations Noted
Office # 53	No Violations Noted
<i>Office</i> # 54	No Violations Noted
<i>Office # 55</i>	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 <u>www.mass.gov/dph/dcs</u> 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 <u>www.mass.gov/dph/fpp</u> 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,

Sit Koyela

Scott Koczela Environmental Analyst, CSP, BEH