The Commonwealth of Massachusetts

Executive Office of Health and Human Services

Department of Public Health

Bureau of Environmental Health

Community Sanitation Program

128 East Mountain Road

Westfield, MA 01085-1889

Phone: 617-448-3373

|  |
| --- |
| MAURA T. HEALEY  Governor  KIMBERLEY DRISCOLL  Lieutenant Governor |



KATHLEEN E. WALSH

Secretary

MARGRET R. COOKE Commissioner

**Tel: 617-624-6000**

**www.mass.gov/dph**

March 27, 2023

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: Minimum Requirements for the Management of 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 March 21, 2023 accompanied by Lieutenant Bryan Luszczki. Violations noted during the inspection are listed below including 18 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

Kathleen E. Walsh, 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)

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*

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 (located within Break Area)*

No Violations Noted

*Bathroom (located outside Control)*

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**

No Violations Noted

*Bathroom*

No Violations Noted

*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*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Supply Closet*

Unable to Inspect – Locked

**SPECIAL MANAGEMENT UNIT**

*Control*

Unable to Inspect – Under Construction

*Bathroom*

Unable to Inspect – Under Construction

**B Block**

*Cells*

No Violations Noted

*Upper Shower*

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

105 CMR 451.123 Maintenance: Mold observed on floor in shower

*Storage Closet (upper)*

Unable to Inspect – Not Used

*Lower Shower*

105 CMR 451.123 Maintenance: Soap scum on floor in shower

*Storage Closet (lower)*

No Violations Noted

**HOUSING UNITS**

**Control**

No Violations Noted

*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*

105 CMR 451.123 Maintenance: Ceiling paint damaged in shower

105 CMR 451.123 Maintenance: Mold observed on ceiling in shower

*Storage Closet (lower)*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*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*

105 CMR 451.123 Maintenance: Floor epoxy damaged in shower

105 CMR 451.123 Maintenance: Shower dirty

*Storage Closet (upper)*

Unable to Inspect – Not Used

*Lower Shower*

105 CMR 451.123 Maintenance: Floor epoxy damaged 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: Mold observed on ceiling in shower

*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

105 CMR 451.123 Maintenance: Soap scum on walls in shower

*Storage Closet (upper)*

Unable to Inspect – Not Used

*Lower Shower*

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

105 CMR 451.123 Maintenance: Soap scum on walls in shower

105 CMR 451.123 Maintenance: Shower dirty

*Storage Closet (lower)*

105 CMR 451.353 Interior Maintenance: Wall vent dusty

105 CMR 451.353 Interior Maintenance: Standing water observed in mop bucket

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

**Unit – 6**

*Cells*

No Violations Noted

*Upper Shower*

No Violations Noted

*Storage Closet (upper)*

105 CMR 451.353 Interior Maintenance: Wall vent dusty

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Lower 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: Mold observed on floor in shower

105 CMR 451.123 Maintenance: Soap scum on walls in shower

*Storage Closet (upper)*

Unable to Inspect – Not Used

*Lower Shower*

105 CMR 451.123 Maintenance: Mold observed on ceiling 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: Ceiling damaged in shower

*Storage Closet (lower)*

No Violations Noted

**Unit – 8**

*Cells*

No Violations Noted

*Upper Shower*

No Violations Noted

*Storage Closet (upper)*

No Violations Noted

*Lower 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 (lower)*

105 CMR 451.353 Interior Maintenance: Wall vent dusty

**Control Booth**

No Violations Noted

*Bathroom*

No Violations Noted

**Case Worker’s Office**

No Violations Noted

**MAIN BUILDING GYM**

105 CMR 451.353 Interior Maintenance: Padding damaged on several pieces of exercise equipment

*Storage Closet*

No Violations Noted

*Workout Room*

No Violations Noted

*Weight Room*

105 CMR 451.353 Interior Maintenance: Padding damaged on several pieces of exercise equipment

*Inmate Bathroom*

No Violations Noted

*Maintenance Closet (located within Inmate Bathroom)*

105 CMR 451.350 Structural Maintenance: Ceiling damaged in closet

*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*

105 CMR 451.383(B) Fire Safety System: Facility not in compliance with 780 CMR Massachusetts Building Code provisions for fire safety, mop bucket stored within 18” of ceiling

**Laundry Area**

No Violations Noted

**Control**

No Violations Noted

*Bathroom*

No Violations Noted

**Unit-A**

*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*

No Violations Noted

*Cells*

No Violations Noted

**Unit-B**

*Showers*

105 CMR 451.123 Maintenance: Floor epoxy damaged in shower # 1

*Storage Closet*

No Violations Noted

*Cells*

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**

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

**PROGRAM HALLWAY**

*Law Library*

No Violations Noted

*Office (located withing Law Library)*

*Missing* 105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with

105 CMR 590.000, no functioning thermometer in refrigerator

*Training Room*

No Violations Noted

*Barber Shop*

No Violations Noted

*Staff Bathroom*

No Violations Noted

*Captain’s Office*

No Violations Noted

*Library*

No Violations Noted

**Wood Shop**

No Violations Noted

*Office*

Unable to Inspect – Locked

*Staff Bathroom*

No Violations Noted

*Inmate Bathroom*

No Violations Noted

**Adult Learning Center**

No Violations Noted

*Staff Bathroom*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Inmate Bathroom*

No Violations Noted

**VISITING STRIP SEARCH AREA**

*Search Room*

No Violations Noted

*Bathroom*

No Violations Noted

*Maintenance Closet*

No Violations Noted

**Visiting Area**

No Violations Noted

*Storage Room*

No Violations Noted

*Bathroom*

No Violations Noted

**KITCHEN**

*Staff Bathroom*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*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*

FC 4-703.11(B) Sanitization of Equipment and Utensils; Methods: Mechanical warewash machine does not achieve a utensil surface temperature of 160°F as measured by an irreversible registering temperature indicatorP, temperature recorded at 1550F

*True Refrigerator # 4*

No Violations Noted

*2-Compartment Sink*

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*

105 CMR 451.383(B) Fire Safety System: Facility not in compliance with 780 CMR Massachusetts Building Code provisions for fire safety, clothing stored within 18” of ceiling

*Inmate Bathroom*

No Violations Noted

*Mop Room*

No Violations Noted

*Chemical Storage Room*

No Violations Noted

**DUMPSTER AREA**

FC 5-501.111 Refuse, Recyclables, and Returnables; Facilities on the Premises: Storage areas not maintained in good repair, debris observed outside dumpsters

**LAUNDRY**

No Violations Noted

*Bathroom*

No Violations Noted

*Storage Room*

No Violations Noted

**MODULAR UNITS**

**Control**

No Violations Noted

*Control Bathroom*

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

**Old Dining Area/Case Worker’s Area**

No Violations Noted

*Bathroom*

No Violations Noted

*Dental Office*

No Violations Noted

*Office # 52*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with

105 CMR 590.000, inside of refrigerator dirty

*Office # 53*

No Violations Noted

*Office # 54*

No Violations Noted

*Office # 55*

No Violations Noted

**Culinary Arts Kitchen**

*Traulsen Cooler*

FC 3-302.11(A)(1)(b) Preventing Contamination after Receiving; Preventing Food and Ingredient Contamination: Raw animal food not stored separate from cooked ready-to-eat foodP,

raw chicken and seafood stored above ready-to-eat foods

*Dishwashing Machine*

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, mechanical warewashing machine out-of-order

*Mop Area*

No Violations Noted

*Spice Rack*

No Violations Noted

*Food Preparation Area*

No Violations Noted

*Ventilation Hood*

No Violations Noted

*True Freezer*

No Violations Noted

*Handwash Sink*

FC 5-205.15(B) Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, handwash sink not draining

*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*

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*

105 CMR 451.141 Screens: Screen damaged

*Dorm Room # 104*

No Violations Noted

*Dorm Room # 105*

No Violations Noted

*Dorm Room # 106*

No Violations Noted

**South Housing Unit**

*Bathroom*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, water runs continuously at

handwash sink # 1

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, missing water controls at

handwash sink # 2 and 3

*Utility Sink Area*

No Violations Noted

*Showers*

No Violations Noted

*Day Room*

No Violations Noted

*Dorm Room # 201*

105 CMR 451.141 Screens: Screen damaged

*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**

Unable to Inspect – Locked

**REGIONAL LOCKUP**

*Lobby Bathroom*

No Violations Noted

*Main Desk*

No Violations Noted

*Staff Bathroom*

No Violations Noted

*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 129 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