



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
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 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 Luszczki, 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

<i>Lower Shower</i> 105 CMR 451.123*	Maintenance: Ceiling damaged in shower
<i>Storage Closet (lower)</i> 105 CMR 451.353* 105 CMR 451.353*	Interior Maintenance: Wall vent dusty Interior Maintenance: Wet mop not hung to dry
Unit – 7	
<i>Cells</i>	No Violations Noted
<i>Upper Shower</i> 105 CMR 451.123 105 CMR 451.123	Maintenance: Mold observed on floor in shower Maintenance: Soap scum on walls in shower
<i>Storage Closet (upper)</i>	Unable to Inspect – Not Used
<i>Lower Shower</i> 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123*	Maintenance: Mold observed on ceiling in shower Maintenance: Soap scum on floor in shower Maintenance: Soap scum on walls in shower Maintenance: Ceiling damaged in shower
<i>Storage Closet (lower)</i>	No Violations Noted
Unit – 8	
<i>Cells</i>	No Violations Noted
<i>Upper Shower</i>	No Violations Noted
<i>Storage Closet (upper)</i>	No Violations Noted
<i>Lower Shower</i> 105 CMR 451.123* 105 CMR 451.123*	Maintenance: Soap scum on floor in shower Maintenance: Soap scum on walls in shower
<i>Storage Closet (lower)</i> 105 CMR 451.353	Interior Maintenance: Wall vent dusty
Control Booth	
	No Violations Noted
<i>Bathroom</i>	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

<i>Library</i>	No Violations Noted
Wood Shop	No Violations Noted
<i>Office</i>	Unable to Inspect – Locked
<i>Staff Bathroom</i>	No Violations Noted
<i>Inmate Bathroom</i>	No Violations Noted
Adult Learning Center	No Violations Noted
<i>Staff Bathroom</i> 105 CMR 451.123	Maintenance: Ceiling vent dusty
<i>Inmate Bathroom</i>	No Violations Noted

VISITING STRIP SEARCH AREA

<i>Search Room</i>	No Violations Noted
<i>Bathroom</i>	No Violations Noted
<i>Maintenance Closet</i>	No Violations Noted
Visiting Area	No Violations Noted
<i>Storage Room</i>	No Violations Noted
<i>Bathroom</i>	No Violations Noted

KITCHEN

<i>Staff Bathroom</i> 105 CMR 451.123	Maintenance: Ceiling vent dusty
<i>Pot Room</i>	No Violations Noted
<i>Food Prep Area (outside Pot Room)</i>	No Violations Noted

<i>Walk-in Freezer # 1</i>	No Violations Noted
<i>Walk-in Cooler # 2</i>	No Violations Noted
<i>Walk-in Cooler # 3</i>	No Violations Noted
<i>Handwash Sink</i>	No Violations Noted
<i>3-Compartment Sink</i>	No Violations Noted
<i>Serving Line</i>	No Violations Noted
<i>Dishwashing Area</i> 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 indicator ^p , temperature recorded at 155°F
<i>True Refrigerator # 4</i>	No Violations Noted
<i>2-Compartment Sink</i>	No Violations Noted
<i>Food Prep Area (behind Juice Machine)</i>	No Violations Noted
<i>Ventilation Hood Area</i>	No Violations Noted
<i>Dry Storage</i>	No Violations Noted
<i>Deep Freezer # 6</i>	No Violations Noted
<i>Inmate Clothing Storage</i> 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
<i>Inmate Bathroom</i>	No Violations Noted
<i>Mop Room</i>	No Violations Noted
<i>Chemical Storage Room</i>	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 food^P, 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

<i>Spice Rack</i>	No Violations Noted
<i>Food Preparation Area</i>	No Violations Noted
<i>Ventilation Hood</i>	No Violations Noted
<i>True Freezer</i>	No Violations Noted
<i>Handwash Sink</i> FC 5-205.15(B)	Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, handwash sink not draining
<i>2-Compartment Sink</i>	No Violations Noted
<i>3-Compartment Sink</i>	No Violations Noted
<u>North Housing Unit</u>	
<i>Bathroom</i>	No Violations Noted
<i>Utility Sink Area</i>	No Violations Noted
<i>Showers</i>	No Violations Noted
<i>Day Room</i>	No Violations Noted
<i>Dorm Room # 101</i>	No Violations Noted
<i>Officer's Station</i>	No Violations Noted
<i>Dorm Room # 102</i>	No Violations Noted
<i>Dorm Room # 103</i> 105 CMR 451.141	Screens: Screen damaged
<i>Dorm Room # 104</i>	No Violations Noted
<i>Dorm Room # 105</i>	No Violations Noted
<i>Dorm Room # 106</i>	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

<i>Staff Bathroom</i>	No Violations Noted
<i>A – Block</i>	No Violations Noted
<i>B – Block</i>	No Violations Noted
<i>C – Block</i>	No Violations Noted
<i>D – Block</i>	No Violations Noted
<i>Kitchenette</i> 105 CMR 451.200*	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, handle damaged on microwave
<i>Booking</i>	No Violations Noted
<i>Janitor’s Closet</i>	No Violations Noted
<i>Bathroom</i>	No Violations Noted
<i>Bullpen</i>	No Violations Noted
<i>Sally Port Hallway</i>	No Violations Noted
<u>MAINTENANCE GARAGE</u>	
<i>Office</i>	No Violations Noted
<i>Key Room</i>	No Violations Noted
<i>Office Bathroom</i>	No Violations Noted
<i>Tool Room</i>	No Violations Noted
<i>Chemical Storage Room</i>	No Violations Noted
<i>Garage Bathroom</i>	No Violations Noted
<i>Shop Area</i>	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 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,



Scott Koczela
Environmental Analyst, CSP, BEH