

MAURA T. HEALEY Governor

KIMBERLEY DRISCOLL Lieutenant Governor The Commonwealth of Massachusetts Executive Office of Health and Human Services Department of Public Health Bureau of Climate and Environmental Health Community Sanitation Program 128 East Mountain Road Westfield, MA 01085-1889 Phone: 617-448-3373

KATHLEEN E. WALSH Secretary

ROBERT GOLDSTEIN, MD, PhD Commissioner

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

October 17, 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 October 13, 2023 accompanied by Lieutenant Bryan Luszczki. Violations noted during the inspection are listed below including 20 repeat violations:

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

Sincerely,

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Scott Koczela Environmental Analyst, CSP, BCEH

cc:	Robert Goldstein, MD, PhD, Commissioner, DPH	
	Nalina Narain, Director, BCEH	
	Steven Hughes, Director, CSP, BCEH	
	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)
	Glenn Sexton, 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 Brea	<i>k Area)</i> No Violations Noted
Bathroom (located outside Rec	ords 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
Male Staff Locker Area	No Violations Noted
Bathroom 105 CMR 451.123 105 CMR 451.123	Maintenance: Ceiling vent dusty Maintenance: Electric hand dryer out-of-order

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 105 CMR 451.353* 105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty Interior Maintenance: Wet mop stored in bucket	
Supply Closet	Unable to Inspect – Locked	
SPECIAL MANAGEMENT UNIT		
Control	No Violations Noted	
Bathroom	No Violations Noted	
A Block		
<i>Cells</i> 105 CMR 451.350	Structural Maintenance: Ceiling damaged in cell # J1	

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: Soap scum on curtain in shower
Storage Closet (upper)	
	Unable to Inspect – Not in Use
Lower 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: Soap seum on wans in shower Maintenance: Shower curtain damaged
105 CIVIR 451.125	Maintenance. Snower cultain damaged
Storage Closet (lower)	
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: Mold observed on floor in shower
Storage Closet	
105 CMR 451.353	Interior Maintenance: Wall vent dusty
105 CMR 451.353	Interior Maintenance: Floor paint damaged
105 CIVIL 151.555	interior Munitenance. I toor paint duringed
Unit – 3	
Cint 5	
Cells	
Cells	No Violations Noted
	No violations Noted
Lower Shower	
105 CMR 451.123*	Maintenance Cailing paint damaged in sharrow
	Maintenance: Ceiling paint damaged in shower
105 CMR 451.123*	Maintenance: Mold observed on ceiling in shower
$\mathbf{S}_{\mathbf{A}} = \mathbf{S}_{\mathbf{A}} + \mathbf{S}_{\mathbf{A}}$	
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 in Use

Unit – 4

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)	Unable to Inspect – Not in Use
Lower Shower 105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower
Storage Closet (lower) 105 CMR 451.353	Interior Maintenance: Wall vent dusty
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 in Use
<i>Lower Shower</i> 105 CMR 451.123*	Maintenance: Floor paint damaged in shower
Storage Closet (lower)	No Violations Noted
Unit – 6	
<i>Cells</i> 105 CMR 451.103	Mattresses: Mattress damaged in cell # C53
Upper Shower	No Violations Noted
Storage Closet (upper)	Unable to Inspect – Not in Use
Lower Shower 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123*	Maintenance: Soap scum on floor in shower Maintenance: Soap scum on walls in shower Maintenance: Soap scum on curtain in shower Maintenance: Ceiling damaged in shower
Storage Closet (lower)	No Violations Noted

Unit – 7

Cells	No Violations Noted
Upper Shower 105 CMR 451.123	Maintenance: Mold observed on ceiling in shower
Storage Closet (upper)	Unable to Inspect – Not in Use
Lower Shower 105 CMR 451.123* 105 CMR 451.123*	Maintenance: Mold observed on ceiling in shower Maintenance: Ceiling damaged in shower
Storage Closet (lower) 105 CMR 451.353	Interior Maintenance: Wet mop stored upside down
Unit – 8	
Cells	No Violations Noted
<i>Upper Shower</i> 105 CMR 451.123	Maintenance: Soap scum on floor in shower
Storage Closet (upper)	No Violations Noted
Lower 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 (lower) 105 CMR 451.353 105 CMR 451.353*	Interior Maintenance: Wet mop stored in bucket Interior Maintenance: Wall vent dusty
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 wi	<i>ithin Inmate Bathroom)</i> Unable to Inspect – Locked
Female Staff Locker Room	Unable to Inspect – Locked
Bathroom (located within Fema	<i>lle Staff Locker Room)</i> Unable to Inspect – Locked
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
SALLY PORT/INTAKE	
Booking Office	Unable to Inspect – Locked
Cells	No Violations Noted
Shower 105 CMR 451.123*	Maintenance: Floor damaged in shower
Storage Closet	No Violations Noted
Bathroom (outside Control)	No Violations Noted
Control	Unable to Inspect – Locked
Bathroom	Unable to Inspect – Locked

PROGRAM HALLWAY

Law Library	No Violations Noted	
Office (located withing Law Lib	<i>rary)</i> No Violations Noted	
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	No Violations Noted	
Staff Bathroom	No Violations Noted	
Inmate Bathroom	No Violations Noted	
Adult Learning Center	No Violations Noted	
Staff Bathroom	No Violations Noted	
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	Unable to Inspect – Locked
Bathroom	No Violations Noted
<u>KITCHEN</u>	
Staff Bathroom 105 CMR 451.123*	Maintenance: Ceiling vent dusty
Pot Room	No Violations Noted
Food Prep Area (outside Pot Re	oom) 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	No Violations Noted
Food Prep Area (behind Juice 1	<i>Machine)</i> 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
Ice Machine	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
Office # 52	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 FC 4-703.11(B)	Sanitization of Equipment and Utensils; Methods: Mechanical warewash not achieve a utensil surface temperature of 160°F as measured by an irre registering temperature indicator ^P , temperature recorded at 153°F	
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	No Violations Noted	
2-Compartment Sink	No Violations Noted	
3-Compartment Sink	No Violations Noted	
North Housing Unit		
Bathroom 105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, sink # 9 out-of-order	
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	
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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	No Violations Noted
Utility Sink Area	No Violations Noted
Showers 105 CMR 451.123	Maintenance: Soap scum on floor in shower # 2 and 3
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 BUILDIN	NG
Testing Center	

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
<i>A – Block</i> 105 CMR 451.103	Mattresses: Mattress damaged in cell
<i>B – Block</i> 105 CMR 451.103	Mattresses: Mattress damaged in cell
C – Block	No Violations Noted
D – Block	No Violations Noted
Kitchenette	No Violations Noted
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
<i>Shop Area</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

Observations and Recommendations

1. The inmate population was 132 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 <u>www.mass.gov/dph/fpp</u> 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, BCEH