

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

MARYLOU SUDDERS

Secretary

MONICA BHAREL, MD, MPH Commissioner

Tel: 617-624-6000

www.mass.gov/dph

Phone: 413-586-3118 Fax: 413 784-1037

TTY 800 769-9991

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| CHARLES D. BAKER  Governor  KARYN E. POLITO  Lieutenant Governor |

February 29, 2016

Michael J. Ashe Jr., Sheriff

Western MA Correctional Alcohol Center

45 Lower Westfield Road, Building A

Holyoke, MA 01040

Re: Facility Inspection - Western MA Correctional Alcohol Center, Holyoke

Dear Sheriff Ashe:

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 1999 Food Code; 105 CMR 520.000 Labeling; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; I conducted an inspection of the Western MA Correctional Alcohol Center on January 28, 2016 accompanied by Daniel Moran, Standards and Training Supervisor; Captain Frank Barbaro, ESHO; Officer Steven Sabol, ESHO, and Amy Riordan Community Sanitation Program. Violations noted during the inspection are listed below including 0 repeat violations:

**HEALTH AND SAFETY VIOLATIONS**

(*\* indicates conditions documented on previous inspection reports*)

**1st FLOOR**

*Administration Area*

105 CMR 451.353 Interior Maintenance: Ceiling tiles missing

105 CMR 451.353 Interior Maintenance: Ceiling tiles water stained

*Reception Area*

FC 4-904.13(A) Protection of Clean Items, Handling: Utensils not protected from contamination

*Bathroom*

No Violations Noted

**Female Housing Unit # 5**

*Day Room*

FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets damaged

*Bathroom # 1*

105 CMR 451.123 Maintenance: Ceiling vent dusty

105 CMR 451.123 Maintenance: Soap scum on walls in shower stall

105 CMR 451.123 Maintenance: Wall paint peeling

*Bathroom # 2*

105 CMR 451.123 Maintenance: Ceiling in shower # 1 and 2 dirty

105 CMR 451.123 Maintenance: Ceiling not in good repair, unfinished

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 1 and 2

105 CMR 451.123 Maintenance: Wall not in good repair near washing machine, unfinished

105 CMR 451.123 Maintenance: Baseboard molding missing

*Female Bathroom # A-104*

105 CMR 451.123 Maintenance: Ceiling vent dusty

105 CMR 451.123 Maintenance: Wall not in good repair, unfinished

*Staff Bathroom # B-104*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Janitor’s Closet # C-104*

105 CMR 451.353 Interior Maintenance: Ceiling tiles missing

105 CMR 451.353 Interior Maintenance: Mops stored in basin

105 CMR 451.353 Interior Maintenance: Light shield missing

**Foundation House**

*Break Room # C-102*

Unable to Inspect - Locked –

*Main Hallway*

105 CMR 451.353 Interior Maintenance: Ceiling tiles missing

*Bathroom # E-105*

105 CMR 451.123 Maintenance: Ceiling tiles missing

105 CMR 451.126 Water Supply: No hot water supplied to handwash sink # 1

105 CMR 451.123 Maintenance: Floor damaged, open seam on sheet flooring

105 CMR 451.123 Maintenance: Wall paint peeling in toilet stalls

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Bathroom (used by kitchen staff)*

105 CMR 451.124 Water Supply: Insufficient water supply in quantity and pressure in handwash sink # 1

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet leaking in handwash sink # 3

105 CMR 451.123 Maintenance: Ceiling tiles missing

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Storage (former bathroom/*s*hower area)*

105 CMR 451.353 Interior Maintenance: Ceiling tiles missing

105 CMR 451.353 Interior Maintenance: Wall surface damaged

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

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

*Maintenance Room # A-121*

105 CMR 451.353 Interior Maintenance: Light shield missing

105 CMR 451.353 Interior Maintenance: Ceiling tiles missing

*Maintenance Hallway*

105 CMR 451.380 Access to Exits: Egress obstructed by stored items

105 CMR 451.350 Structural Maintenance: Exterior doors not rodent and weathertight

105 CMR 451.353 Interior Maintenance: Exposed wiring in open wall electrical box

*Exterior Loading Area*

105 CMR 451.351 Handrails: Handrail not provided on either side of stairs

*Maintenance Supply Office # A-119*

105 CMR 451.353 Interior Maintenance: Ceiling tiles missing

*Male Bathroom*

105 CMR 451.123 Maintenance: Light shield missing

105 CMR 451.123 Maintenance: Ceiling vent dusty

105 CMR 451.123 Maintenance: Wall surface damaged

*Staff Bathroom # A-116*

No Violations Noted

*Female Locker Room*

105 CMR 451.123 Maintenance: Ceiling vent dusty

105 CMR 451.123 Maintenance: Wall surface damaged

105 CMR 451.123 Maintenance: Wall not in good repair, unfinished

105 CMR 451.123 Maintenance: Ceiling tiles missing

*Classification Offices/*I*ntake # G-100*

105 CMR 451.350 Structural Maintenance: Exterior doors not rodent and weathertight

*Dry Storage*

105 CMR 451.353 Interior Maintenance: Light shield missing

105 CMR 451.340 Illumination: Insufficient lighting, light fixture not working

**MEDICAL**

105 CMR 480.500(A) Procedures; Records; Record-Keeping Log: Generator had no written procedures for maintaining compliance with 480.000

105 CMR 480.500(A)(3) Procedures; Records; Record-Keeping Log: Generator had no written documentation for blood borne pathogen training

105 CMR 451.353 Interior Maintenance: Wall surface damaged

105 CMR 451.353 Interior Maintenance: Ceiling tiles missing

**KITCHEN**

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, ceiling tiles missing

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, plumbing leaking over dishwashing machine

FC 4-501.12 Maintenance and Operation, Equipment: Cutting surfaces damaged and no longer easily cleanable, cutting boards no longer cleanable

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, dishwasher exhaust ductwork leaking

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, non-functioning compressor in walk in freezer

FC 3-305.11(A)(2) Preventing Contamination from Premises: Food exposed to dust, fans in cooler dusty

FC 4-901.11(A) Protection of Clean Items, Drying: Clean and sanitized trays not allowed to air dry fully

FC 4-101.16 Materials for Construction and Repair; Multiuse: Sponges used in kitchen

FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, utility sink drain leaking

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, floor and baseboard tiles missing throughout

FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, no hot water at food prep sink

FC 3-302.12 Preventing Food and Ingredient Contamination: Unlabeled food containers

*Office # E-107*

No Violations Noted

*Office # D-111*

No Violations Noted

*Maintenance Closet*

105 CMR 451.353 Interior Maintenance: Mops stored in basin

105 CMR 451.353 Interior Maintenance: Ceiling tiles missing

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

105 CMR 451.353 Interior Maintenance: Light shield missing

105 CMR 451.353 Interior Maintenance: Floor tiles damaged and missing

*Staff Dining*

FC 4-904.13(A) Protection of Clean Items, Handling: Tableware not protected from contamination, not stored in the inverted position

FC 4-904.11(B) Protection of Clean Items, Storing: Utensils not presented to avoid contamination

105 CMR 451.353 Interior Maintenance: Ceiling tiles water stained

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

*Director’s Office*

105 CMR 451.353 Interior Maintenance: Ceiling tiles missing

*Dining Hall*

105 CMR 451.353 Interior Maintenance: Ceiling tiles missing

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

105 CMR 451.353 Interior Maintenance: Exposed wiring in electrical box on wall

**2nd FLOOR**

*Room # 200*

105 CMR 451.110(B) Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink

*Room # 201*

105 CMR 451.110(B) Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink

*Room # 202*

105 CMR 451.110(B) Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink

*Room # 203*

105 CMR 451.110(B) Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink

*Day Room # 1*

No Violations Noted

*Blanket/Sheet Room*

105 CMR 451.353 Interior Maintenance: Wall surface damaged

*Day Room # 2*

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

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

105 CMR 451.110(B) Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink

*Storage # A-210*

No Violations Noted

*Day Room # 3*

105 CMR 451.353 Interior Maintenance: Heat register cover missing

*Bathroom*

105 CMR 451.110(B) Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink

105 CMR 451.353 Interior Maintenance: Light switch damaged

*Laundry # A-209*

105 CMR 451.353 Interior Maintenance: Light shield missing

105 CMR 451.353 Interior Maintenance: Wall damaged near window

105 CMR 451.353 Interior Maintenance: Countertop damaged

105 CMR 451.353 Interior Maintenance: Electrical outlet cover missing

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, washing machine leaking

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

*Room # A-211*

105 CMR 451.353 Interior Maintenance: Light switch damaged

*Room # A-213*

105 CMR 451.123 Maintenance: Heat register cover missing

105 CMR 451.123 Maintenance: Exposed wiring in bathroom

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

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

105 CMR 451.123 Maintenance: Light fixture damaged in bathroom

105 CMR 451.123 Maintenance: Wall damaged in bathroom

*Room # A-214*

105 CMR 451.353 Interior Maintenance: Light switch damaged

105 CMR 451.353 Interior Maintenance: Electrical outlet cover missing near bed

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

*Room # A-215*

105 CMR 451.110(B) Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink

*Room # A-216*

No Violations Noted

*Room # A-217*

105 CMR 451.123 Interior Maintenance: Light switch damaged in bathroom

105 CMR 451.110(B) Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink

*Room # A-218*

105 CMR 451.123 Maintenance: Wall damaged in bathroom

*Shower # B-213*

105 CMR 451.123 Maintenance: Soap scum on floor in shower

105 CMR 451.123 Maintenance: Soap scum on walls in shower

*Bathroom # B-209*

105 CMR 451.123 Maintenance: Wall not in good repair above sink, unfinished

*Bathroom # C-209*

105 CMR 451.123 Maintenance: Light switch damaged

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

*Officer’s Station*

No Violations Noted

*Room # A-207*

105 CMR 451.126 Water Supply: No hot water supplied to handwash sink

*Unit Manager’s Office*

No Violations Noted

*Bathroom*

Unable to Inspect - Not in Use

*Exercise Area*

105 CMR 451.353 Interior Maintenance: Exercise bicycle damaged

*Janitor’s Closet # A-220*

105 CMR 451.353 Interior Maintenance: Mops stored in basin

105 CMR 451.353 Interior Maintenance: Light shield missing

*Staff Bathroom # A-222*

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

105 CMR 451.110(B) Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Room # A-221*

105 CMR 451.123 Maintenance: Wall not in good repair in bathroom, unfinished

*Room # A-223*

105 CMR 451.123 Maintenance: Wall not in good repair in bathroom, unfinished

*Room # A-224*

105 CMR 451.353 Interior Maintenance: Ceiling tiles water stained

105 CMR 451.123 Maintenance: Wall paint peeling in bathroom

105 CMR 451.110(B) Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink

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

*Day Room # A-225*

FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, shelf support missing in refrigerator

105 CMR 451.353 Interior Maintenance: Door knob missing on bathroom door

105 CMR 451.123 Maintenance: Wall paint peeling in bathroom

105 CMR 451.350 Structural Maintenance: Wall damaged near window

*Room # A-227*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

105 CMR 451.353 Interior Maintenance: Electrical outlet cover missing

105 CMR 451.110(B) Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink

*Room # A-226*

105 CMR 451.353 Interior Maintenance: Ceiling tiles missing

105 CMR 451.126 Water Supply: No hot water supplied to handwash sink

105 CMR 451.123 Maintenance: Wall damaged in bathroom

105 CMR 451.353 Interior Maintenance: Walls damaged in bedroom

*Shower # B-227*

105 CMR 451.123 Maintenance: Soap scum on walls in shower

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower head leaking

*Room # A-228*

105 CMR 451.110(B) Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink

105 CMR 451.350 Structural Maintenance: Wall damaged near window

*Room # A-229*

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

105 CMR 451.353 Interior Maintenance: Wall paint peeling

*Room # A-230*

105 CMR 451.110(B) Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink

105 CMR 451.123 Maintenance: Wall damaged in bathroom

*Room # A-231*

105 CMR 451.353 Interior Maintenance: Wall damaged near window

105 CMR 451.123 Maintenance: Walls damaged in bathroom

*Resident Lounge # A-233*

FC 3-501.16(B) Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 500F

**3rd FLOOR**

*Room # A-300*

No Violations Noted

*Room # A-301*

No Violations Noted

*Room # A-302*

105 CMR 451.123 Maintenance: Light fixture not working in bathroom

*Room # A-303*

105 CMR 451.123 Maintenance: Wall damaged in bathroom

*Room # A-304*

105 CMR 451.123 Maintenance: Floor damaged in bathroom

*Day Room # A-306*

105 CMR 451.353 Interior Maintenance: Baseboard missing

105 CMR 451.353 Interior Maintenance: Wall not in good repair

FC 6-501.114(A) Maintenance and Operations; Maintaining Premises: Nonfunctional equipment not repaired or removed from premises, vending machine not working

*Room # A-307*

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, ceiling vent blocked

*Room # A-308*

105 CMR 451.353 Interior Maintenance: Countertop edge damaged

*Male Bathroom # 309*

No Violations Noted

*Female Bathroom # 309*

105 CMR 451.126 Water Supply: No hot water supplied to handwash sink

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Storage Room # A-310*

105 CMR 451.353 Interior Maintenance: Floor dirty

*Laundry Room*

105 CMR 451.353 Interior Maintenance: Wall damaged near window

*Room # A-311*

105 CMR 451.350 Structural Maintenance: Window glass broken

105 CMR 451.103 Mattresses: Mattress damaged

*Room # A-312*

105 CMR 451.350 Structural Maintenance: Window glass broken

*Shower Room # B-313*

105 CMR 451.123 Maintenance: Mold on walls in shower

*Room # A-314*

No Violations Noted

*Room # A-315*

No Violations Noted

*Room # A-316*

No Violations Noted

*Room # A-317*

105 CMR 451.123 Maintenance: Sink surface cracked

*Room # A-318*

No Violations Noted

*Room # A-319*

No Violations Noted

*Barber Shop*

105 CMR 451.353 Interior Maintenance: Light switch damaged

105 CMR 451.353 Interior Maintenance: Wall damaged near window

105 CMR 451.123 Maintenance: Wall damaged in bathroom

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

*Officer’s Station*

No Violations Noted

*Unit Manager’s Office*

No Violations Noted

*Bathroom # B-305*

105 CMR 451.123 Maintenance: Ceiling damaged in bathroom

*Room # A-320*

105 CMR 451.353 Interior Maintenance: Baseboard missing

105 CMR 451.353 Interior Maintenance: Wall vent cover missing

*Room # A-321*

Unable to Inspect - Not in Use

*Storage Room # A-323*

105 CMR 451.353 Interior Maintenance: Light switches damaged

*Shower Room*

Unable to Inspect - Not in Use

*Janitor’s Closet*

105 CMR 451.353 Interior Maintenance: Mops stored in basin

105 CMR 451.353 Interior Maintenance: Mop bucket stored with standing water

105 CMR 451.353 Interior Maintenance: Light shield missing

105 CMR 451.353 Interior Maintenance: Wall paint peeling

*Staff Bathroom*

105 CMR 451.123 Maintenance: Ceiling vent dusty

105 CMR 451.123 Maintenance: Wall paint peeling

*Room # A-324*

105 CMR 451.103 Mattresses: Mattress damaged

*Room # A-325*

105 CMR 451.353 Interior Maintenance: Light switch damaged

105 CMR 451.353 Interior Maintenance: Vent dusty

*Room # A-326*

105 CMR 451.123 Maintenance: Wall paint peeling in bathroom

105 CMR 451.353 Interior Maintenance: Wall paint peeling in bedroom

*Room # A-327*

105 CMR 451.353 Interior Maintenance: Wall paint peeling

105 CMR 451.353 Interior Maintenance: Exposed wiring

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, toilet damaged

*Shower Room # B-327*

105 CMR 451.123 Maintenance: Shower dirty

105 CMR 451.123 Maintenance: Wall tiles damaged

*Room # A-328*

105 CMR 451.353 Interior Maintenance: Walls damaged in bedroom

*Room # A-329*

No Violations Noted

*Room # A-330*

105 CMR 451.123 Maintenance: Light switch damaged in bathroom

*Room # A-331*

No Violations Noted

*Room # A-333*

No Violations Noted

**4th FLOOR**

*Elevator Hallway*

105 CMR 451.353 Interior Maintenance: Ceiling ventilation grille missing

*Room # A-400*

No Violations Noted

*Room # A-401*

No Violations Noted

*Room # A-402*

Unable to Inspect - Not in Use

*Room # A-403*

Unable to Inspect - Not in Use

*Room # A-404*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

*Laundry Area*

105 CMR 451.353 Interior Maintenance: Light shield missing

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

*Room # A-406*

105 CMR 451.353 Interior Maintenance: Walls damaged

*Hallway*

105 CMR 451.353 Interior Maintenance: Baseboard missing

105 CMR 451.353 Interior Maintenance: Electrical outlet covers missing

105 CMR 451.353 Interior Maintenance: Data cable duct taped to wall

*Officer’s Station*

No Violations Noted

*Parole Office*

Unable to Inspect - In Use

*Room # A-407*

105 CMR 451.353 Interior Maintenance: Wall not in good repair, unfinished

*Room # A-408*

105 CMR 451.353 Interior Maintenance: Countertop edge damaged

105 CMR 451.353 Interior Maintenance: Light switch cover missing

*Storage # A-409*

105 CMR 451.353 Interior Maintenance: Light shield missing

105 CMR 451.353 Interior Maintenance: Ceiling damaged

105 CMR 451.353 Interior Maintenance: Walls damaged under sink and near window

105 CMR 480.100(C)(1) Storage Area: Room incorrectly marked as bio-hazard storage

*Male Bathroom # B-409*

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

*Female Bathroom # C-409*

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

105 CMR 451.123 Maintenance: Vent dusty

*Room # A-410*

No Violations Noted

*Bathroom # A-411*

Unable to Inspect - Not in Use

*Room # A-412*

No Violations Noted

*Shower # A-413*

Unable to Inspect - Not in Use

*Shower # B-413*

Unable to Inspect - Not in Use

*Room # A-414*

105 CMR 451.353 Interior Maintenance: Ceiling tiles water stained

105 CMR 451.353 Interior Maintenance: Door knob damaged

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

105 CMR 451.110(B) Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink

105 CMR 451.123 Maintenance: Wall damaged in bathroom

*Room # A-415*

105 CMR 451.123 Maintenance: Wall damaged in bathroom

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

105 CMR 451.123 Maintenance: Vent dusty

*Office # A-416*

105 CMR 451.346 Safe Wiring: Inappropriate use of temporary wiring, lamp cord ran through doorway

*Room # A-417*

105 CMR 451.110(B) Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink

*Room # A-418*

105 CMR 451.123 Maintenance: Wall damaged in bathroom

*Room # A-419*

No Violations Noted

*Janitor’s Closet # A-420*

No Violations Noted

*Storage*

No Violations Noted

*Storage # C-420*

105 CMR 451.353 Interior Maintenance: Wall damaged

105 CMR 451.353 Interior Maintenance: Ceiling damaged

*Room # A-421*

No Violations Noted

*Room # A-422*

105 CMR 451.353 Interior Maintenance: Wall damaged in bedroom

105 CMR 451.123 Maintenance: Light shield missing

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

105 CMR 451.123 Maintenance: Bathroom door missing

*Room # A-423*

105 CMR 451.353 Interior Maintenance: Wall vent dusty

105 CMR 451.350 Structural Maintenance: Window glass broken

*Room # A-424*

Unable to Inspect - Not in Use

*Room # A-425*

Unable to Inspect - Not in Use

*Bathroom # A-426*

Unable to Inspect - Not in Use

*Bathroom Shower # A-427*

Unable to Inspect - Not in Use

*Shower # B-427*

Unable to Inspect - Not in Use

*Room # A-428*

Unable to Inspect - Not in Use

*Room # A-429*

Unable to Inspect - Used for Storage

*Room # A-430*

Unable to Inspect - Locked

*Room # A-431*

Unable to Inspect - Not in Use

*HISET Classroom*

No Violations Noted

**Observations and Recommendations**

1. The inmate population was 152 at the time of inspection.
2. Missing electrical switches, outlet covers, ceiling tiles, and damaged walls and ceilings were observed throughout the facility.
3. The Department recommends the missing ceiling tiles and leaking plumbing above the dishwasher be addressed immediately. The Department is concerned with the location of the leak and its impact on the sanitization of the equipment.
4. At the time of inspection room # A-422 thru # A-431 were not in use.

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 please visit the Food Protection website at [www.mass.gov/dph/fpp](http://www.mass.gov/dph/fpp) and click on “Food Protection Regulations”. Then under “Retail” click “105 CMR 590.000 - State Sanitary Code Chapter X – Minimum Sanitation Standards for Food Establishments” and “[1999 Food Code](http://www.cfsan.fda.gov/~dms/fc99-toc.html)”.

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 Regulations”. Then under “General Food Regulations” click “105 CMR 520.000: Labeling.”

This inspection report is signed and certified under the pains and penalties of perjury.

Sincerely,

Scott Koczela

Environmental Analyst, CSP, BEH

cc: Jan Sullivan, Acting Director, BEH

Steven Hughes, Director, CSP, BEH

Jay Youmans, Director of Government Affairs

Marylou Sudders, Secretary, Executive Office of Health and Human Services

Carol Higgins O’Brien, Commissioner, DOC

Della Blake, Superintendent

Captain Frank Barbaro, EHSO

Officer Steven Sabol, ESHO

Brian Fitzgerald, RS, Health Director, Holyoke Board of Health

Clerk, Massachusetts House of Representatives

Clerk, Massachusetts Senate

Daniel Bennett, Secretary, EOPSS

Jennifer Gaffney, Director, Policy Development and Compliance Unit