



The Commonwealth of Massachusetts
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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
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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
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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/shower 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/Intake # 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
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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
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Room # 201

105 CMR 451.110(B)	Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink
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Room # 202

105 CMR 451.110(B)	Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink
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Room # 203

105 CMR 451.110(B)	Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink
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Day Room # 1

No Violations Noted

Blanket/Sheet Room

105 CMR 451.353	Interior Maintenance: Wall surface damaged
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Day Room # 2

105 CMR 451.110(A)
105 CMR 451.110(A)
105 CMR 451.110(B)

Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink
Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
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)
105 CMR 451.353

Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink
Interior Maintenance: Light switch damaged

Laundry # A-209

105 CMR 451.353
105 CMR 451.353
105 CMR 451.353
105 CMR 451.353
105 CMR 451.130
105 CMR 451.110(A)

Interior Maintenance: Light shield missing
Interior Maintenance: Wall damaged near window
Interior Maintenance: Countertop damaged
Interior Maintenance: Electrical outlet cover missing
Plumbing: Plumbing not maintained in good repair, washing machine leaking
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
105 CMR 451.123
105 CMR 451.110(A)
105 CMR 451.110(A)
105 CMR 451.123
105 CMR 451.123

Maintenance: Heat register cover missing
Maintenance: Exposed wiring in bathroom
Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink
Maintenance: Light fixture damaged in bathroom
Maintenance: Wall damaged in bathroom

Room # A-214

105 CMR 451.353
105 CMR 451.353
105 CMR 451.110(A)

Interior Maintenance: Light switch damaged
Interior Maintenance: Electrical outlet cover missing near bed
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
105 CMR 451.110(B)

Interior Maintenance: Light switch damaged in bathroom
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
105 CMR 451.123

Maintenance: Soap scum on floor in shower
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
105 CMR 451.126
105 CMR 451.123
105 CMR 451.353

Interior Maintenance: Ceiling tiles missing
Water Supply: No hot water supplied to handwash sink
Maintenance: Wall damaged in bathroom
Interior Maintenance: Walls damaged in bedroom

Shower # B-227

105 CMR 451.123
105 CMR 451.130

Maintenance: Soap scum on walls in shower
Plumbing: Plumbing not maintained in good repair, shower head leaking

Room # A-228

105 CMR 451.110(B)
105 CMR 451.350

Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink
Structural Maintenance: Wall damaged near window

Room # A-229

105 CMR 451.110(A)
105 CMR 451.353

Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink
Interior Maintenance: Wall paint peeling

Room # A-230

105 CMR 451.110(B)
105 CMR 451.123

Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink
Maintenance: Wall damaged in bathroom

Room # A-231

105 CMR 451.353
105 CMR 451.123

Interior Maintenance: Wall damaged near window
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 50°F

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
105 CMR 451.353
FC 6-501.114(A)

Interior Maintenance: Baseboard missing
Interior Maintenance: Wall not in good repair
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

<i>Room # A-308</i> 105 CMR 451.353	Interior Maintenance: Countertop edge damaged
<i>Male Bathroom # 309</i>	No Violations Noted
<i>Female Bathroom # 309</i> 105 CMR 451.126 105 CMR 451.123	Water Supply: No hot water supplied to handwash sink Maintenance: Ceiling vent dusty
<i>Storage Room # A-310</i> 105 CMR 451.353	Interior Maintenance: Floor dirty
<i>Laundry Room</i> 105 CMR 451.353	Interior Maintenance: Wall damaged near window
<i>Room # A-311</i> 105 CMR 451.350 105 CMR 451.103	Structural Maintenance: Window glass broken Mattresses: Mattress damaged
<i>Room # A-312</i> 105 CMR 451.350	Structural Maintenance: Window glass broken
<i>Shower Room # B-313</i> 105 CMR 451.123	Maintenance: Mold on walls in shower
<i>Room # A-314</i>	No Violations Noted
<i>Room # A-315</i>	No Violations Noted
<i>Room # A-316</i>	No Violations Noted
<i>Room # A-317</i> 105 CMR 451.123	Maintenance: Sink surface cracked
<i>Room # A-318</i>	No Violations Noted
<i>Room # A-319</i>	No Violations Noted
<i>Barber Shop</i> 105 CMR 451.353 105 CMR 451.353 105 CMR 451.123 105 CMR 451.110(A)	Interior Maintenance: Light switch damaged Interior Maintenance: Wall damaged near window Maintenance: Wall damaged in bathroom Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
<i>Officer's Station</i>	No Violations Noted
<i>Unit Manager's Office</i>	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
105 CMR 451.110(A)

Interior Maintenance: Light shield missing
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
105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Baseboard missing
Interior Maintenance: Electrical outlet covers missing
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
105 CMR 451.353

Interior Maintenance: Countertop edge damaged
Interior Maintenance: Light switch cover missing

Storage # A-409
105 CMR 451.353
105 CMR 451.353
105 CMR 451.353
105 CMR 480.100(C)(1)

Interior Maintenance: Light shield missing
Interior Maintenance: Ceiling damaged
Interior Maintenance: Walls damaged under sink and near window
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

HISSET 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 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 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".

To review the Labeling regulations please visit the Food Protection website at 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