

CHARLES D. BAKER Governor

KARYN E. POLITO Lieutenant Governor 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 Phone: 413-586-7525 Fax: 413 784-1037 TTY 800 769-9991

MARYLOU SUDDERS Secretary

MONICA BHAREL, MD, MPH Commissioner

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

January 18, 2017

Nicholas Cocchi, Sheriff Western MA Women's Correctional Center 701 Center Street Chicopee, MA 01013

Re: Facility Inspection - Western MA Women's Correctional Center, Chicopee

Dear Sheriff Cocchi:

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 Women's Correctional Center on January 13, 2017 accompanied by Lieutenant Thomas Kalil, EHSO. Violations noted during the inspection are listed below including 0 repeat violations:

HEALTH AND SAFETY VIOLATIONS

(* indicates conditions documented on previous inspection reports)

LOBBY

Male Bathroom # AA-112	NT . T.Y
	No Violations Noted
Female Bathroom # AA-113	
	No Violations Noted
Janitor's Closet # AA-114	
105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
Female Locker Room # AA-119	
105 CMR 451.126	Hot Water: Hot water temperature recorded at 102°F at handwash sink # 2
Male Locker Room # AA-118	
	No Violations Noted

ADMINISTRATION AREA

Break Room # AA-147	No Violations Noted
Female Staff Bathroom	No Violations Noted
Male Staff Bathroom	No Violations Noted
Officer's Cubicles	No Violations Noted
CENTRAL CONTROL	No Violations Noted
Bathroom 105 CMR 451.126	Hot Water: Hot water temperature recorded at 104°F at handwash sink
Janitor's Closet	No Violations Noted
Training/Muster Room # AA-,	214 No Violations Noted
VISITING AREA	No Violations Noted
Bathroom # AA-267	No Violations Noted
Janitor's Closet # AA-252	No Violations Noted
Inmate Bathroom # AA-255	No Violations Noted
Storage # AA-258	No Violations Noted
Kitchenette # AA-261	No Violations Noted
INTAKE	No Violations Noted
Search Room # AA-250 105 CMR 451.353	Interior Maintenance: Ceiling vent dusty
Parole Office # AA-232	No Violations Noted
Inmate Property # AA-248	No Violations Noted
451-17(1)-Hampden-Chicopee-F	

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Urinalysis Room # AA-234	No Violations Noted
Janitor's Closet # AA-235	No Violations Noted
Staff Bathroom # AA-238	No Violations Noted
Cells # 1-3	No Violations Noted
Inmate Bathroom # AA-239	No Violations Noted
Break Room # AA-273	No Violations Noted
Inmate Waiting	No Violations Noted
LAUNDRY	No Violations Noted
SUPPORT SERVICES	
Central Storage	No Violations Noted
Immate Bathroom # AA-127	No Violations Noted
Janitor's Closet # AA-128	No Violations Noted
Staff Bathroom # AA-129	No Violations Noted
Break Room # AA-131	No Violations Noted
Maintenance Shop	No Violations Noted
Security Management	No Violations Noted
Staff Bathroom # AA-227	No Violations Noted
Janitor's Closet # AA-218	No Violations Noted

KITCHEN

No Violations Noted
No Violations Noted

Receiving # AB-212	No Violations Noted
Waste Hold Room # AB-211	No Violations Noted
Dumpster Area	No Violations Noted
MEDICAL	
Medical Storage # AA-321	No Violations Noted
Dental Operations # AA-235	No Violations Noted
Dental Office # AA-236	No Violations Noted
Inmate Bathroom #AA-332	No Violations Noted
Lab # AA-333	No Violations Noted
Optometry Office # AA-334	No Violations Noted
Tub/Pumping Room # AA-335	No Violations Noted
Dental Office # AA-345	No Violations Noted
OB/GYN Office # AA-336	No Violations Noted
Janitor's Closet # AA-337	No Violations Noted
Vaccine Room # AA-338	No Violations Noted
Clinical Treatment Room # AA	-339 No Violations Noted
Staff Bathroom # AA-348	No Violations Noted
Medical Break Room # AA-349) No Violations Noted
Staff Bathroom # AA-350	No Violations Noted

Exam Rooms	
	No Violations Noted
Medical Waste Room # AA-341	No Violations Noted
PRISON INDUSTRY	
Inmale Bathroom # AB-349	No Violations Noted
Staff Bathroom # AB-350	No Violations Noted
Beauty Salon # AB-353	No Violations Noted
Storage Room # AB-354	Unable to Inspect - Locked
PROGRAMS	
Class Room # AA-308	No Violations Noted
Inmate Bathroom # AB-309	No Violations Noted
Storage Room # AB-311	No Violations Noted
Inmate Bathroom # AB-320	No Violations Noted
Janitor's Closet # AB-321	No Violations Noted
Library # AB-323	No Violations Noted
Storage Room # AB-325	No Violations Noted
Classrooms	No Violations Noted
Staff Bathroom # AB-340	No Violations Noted
Break Room # AB-341	No Violations Noted

Fitness Room # AB-316	No Violations Noted
Inmate Bathroom # AB-317	No Violations Noted
Storage Closet # AB-318	No Violations Noted
MINIMUMN A	
Showers # HMA-116 105 CMR 451.123 105 CMR 451.126 105 CMR 451.126	Maintenance: Ceiling vent dusty Hot Water: Hot water temperature recorded at 123°F in shower #3 Hot Water: Hot water temperature recorded at 135°F at handwash sink
Inmate Bathroom # HMA-117 105 CMR 451.123	Maintenance: Ceiling vent dusty
Laundry Room # HMA-119 105 CMR 451.126	Hot Water: Hot water temperature recorded at 136°F at handwash sink
Staff Bathroom # HMA-120	No Violations Noted
Janitor's Closet # HMA-124	No Violations Noted
Inmate Handicapped Bathroom	n # HMA-125 No Violations Noted
Cells	No Violations Noted
MINIMUMN B	
Recreation Deck	No Violations Noted
Day Room 105 CMR 451.353	Interior Maintenance: Floor damaged near vending machine
Showers # HMA-216 105 CMR 451.123 105 CMR 451.126	Maintenance: Ceiling vent dusty Hot Water: Hot water temperature recorded at 132°F
Inmate Bathroom # HMA-217	No Violations Noted
Laundry # HMA-219	No Violations Noted
Staff Bathroom # HMA-220	No Violations Noted

Storage Room # HMA-223	No Violations Noted
Janitor's Closet # HMA-224	No Violations Noted
Inmate Handicapped Balhroom	# HMA-225 No Violations Noted
Cells 105 CMR 451.103	Mattresses: Mattress damaged in cell # 21
UNIT 1 ADMINISTRATION	
Inmate Bathroom # HO-104	No Violations Noted
Janitor's Closet # HO-105	No Violations Noted
Pre-Trial Office # HO-107	No Violations Noted
Triage # HO-111	No Violations Noted
Staff Bathroom # HO-113	No Violations Noted
UNIT 1A	
Sub-Day Room # HOB-113A 105 CMR 451.140	Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 7
Day Room 105 CMR 451.353	Interior Maintenance: Ceiling vent dusty
Janitor's Closet # HOB-116 105 CMR 451.353	Interior Maintenance: Ceiling vent dusty
Staff Bathroom # HOB-117	No Violations Noted
Storage Room # HOB-116	No Violations Noted
Lower Showers	No Violations Noted
Upper Showers	No Violations Noted
Cells	

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 4, 5, 6, 17, 18, and 24

UNIT 1B

Sub-Day Room # HOB-113A (Cells # 1-4) No Violations Noted
Sub-Day Room # HOB-113B (Cells # 5 and 6) No Violations Noted
Janitor's Closet # HOB-119	No Violations Noted
Staff Bathroom # HOB-120	No Violations Noted
Storage Room # HOB-121	No Violations Noted
Lower Showers	No Violations Noted
Upper Showers	No Violations Noted
Storage # HOB-216	No Violations Noted
Cells	No Violations Noted
UNIT 2 ADMINISTRATION	<u>×</u>
Janitor's Closet # HP-103 105 CMR 451.353	Interior Maintenance: Ceiling vent dusty
Inmate Bathroom # FIP-104	No Violations Noted
Triage # HP-105	No Violations Noted
Staff Bathroom # HP-107	No Violations Noted
Conference Room # HP-108 105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty
Storage Room # HP-118	No Violations Noted

UNIT 2A

Storage Room # HPA-113	No Violations Noted
Sub-Day Room # HPA-113A	No Violations Noted
Laundry Room 105 CMR 451.126	Hot Water: Hot water temperature recorded at 103°F at handwash sink
Janitor's Closet # HPA-115	No Violations Noted
Day Area	No Violations Noted
Staff Bathroom # HPA-116 105 CMR 451.126	Hot Water: Hot water temperature recorded at 103°F
Lower Showers	No Violations Noted
Upper Showers 105 CMR 451.123	Maintenance: Mold observed on curtain in shower # 1
Cells	No Violations Noted
Recreation Deck	No Violations Noted
UNIT 2B	
Sub-Day Room # HPB-113A	No Violations Noted
Laundry	No Violations Noted
Staff Bathroom # HPB-118 105 CMR 451.123	Maintenance: Ceiling vent dusty
Janitor's Closet # HPB-119	No Violations Noted
Day Area	No Violations Noted
Lower Showers	No Violations Noted
Upper Showers	Unable to Inspect – In Use

Cells	No Violations Noted
UNIT 3 ADMINISTRATIO	N
Inmate Bathroom # HS-103	No Violations Noted
Janitor's Closet # HS-107	No Violations Noted
Triage # HS-109	No Violations Noted
Staff Bathroom # HS-110	No Violations Noted
Break Room # HS-119	No Violations Noted
UNIT 3A	
Multi-Purpose Room # HAS-1	101C No Violations Noted
Janitor's Closet # HAS-103	No Violations Noted
Sub-Day Room # HAS-105	No Violations Noted
Staff Bathroom # HAS-113	No Violations Noted
Laundry	No Violations Noted
<i>Day Area</i> 105 CMR 451.350	Structural Maintenance: Wall surface cracked near window on upper level
Lower Showers	No Violations Noted
Upper Showers	No Violations Noted
Storage Room # HAS-202	No Violations Noted
Cells	No Violations Noted
Recreation Deck	

No Violations Noted

UNIT 3B

Multi-Purpose Room	No Violations Noted	
Janitor's Closet # HSB-103	No Violations Noted	
Sub-Day Room # HSB-105	No Violations Noted	
Staff Bathroom # HSB-113	No Violations Noted	
Laundry	No Violations Noted	
Day Area	No Violations Noted	
Lower Showers	No Violations Noted	
Upper Showers	No Violations Noted	
Storage Room # HSB-202		
Cells	No Violations Noted	
Recreation Deck	No Violations Noted	
ويوتونهم والمراجع وال	No Violations Noted	

Observations and Recommendations

- 1. The inmate population was 273 at the time of inspection.
- Standing water was observed outside the upper showers in Unit 3A and B. The Department recommends that inmates towel off inside the shower stalls to limit the amount of standing water.

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 please visit the Food Protection website at <u>www.mass.gov/dph/fpp</u> 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 "<u>1999 Food Code</u>".

To review the Labeling regulations please visit the Food Protection website at <u>www.mass.gov/dph/fpp</u> 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,

Akigel

Scott Koczela Environmental Analyst, CSP, BEH

cc: Jan Sullivan, Acting Director, BEH
Steven Hughes, Director, CSP, BEH
Timothy Miley, Director of Government Affairs
Marylou Sudders, Secretary, Executive Office of Health and Human Services
Thomas Turco, Commissioner, DOC
Patricia Murphy, Superintendent
Lieutenant Thomas Kalil, EHSO
Lisa Sanders, RS, CHO, Health Director, Chicopee Board of Health
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate
Daniel Bennett, Secretary, EOPSS
Jennifer Gaffney, Director, Policy Development and Compliance Unit