



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

CHARLES D. BAKER
Governor

KARYN E. POLITO
Lieutenant Governor

MARYLOU SUDDERS
Secretary

MONICA BHAREL, MD, MPH
Commissioner

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

June 30, 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 June 14, 2017 accompanied by Lieutenant Thomas Kalil, EHSO. Violations noted during the inspection are listed below including 3 repeat violations:

HEALTH AND SAFETY VIOLATIONS

(* indicates conditions documented on previous inspection reports)

LOBBY

Male Bathroom # AA-112

No Violations Noted

Female Bathroom # AA-113

No Violations Noted

Janitor's Closet # AA-114

No Violations Noted

Female Locker Room # AA-119

No Violations Noted

Male Locker Room # AA-118

No Violations Noted

ADMINISTRATION AREA

<i>Break Room # AA-147</i>	No Violations Noted
<i>Female Staff Bathroom</i>	No Violations Noted
<i>Male Staff Bathroom</i>	No Violations Noted
<i>Officer's Cubicles</i>	No Violations Noted

CENTRAL CONTROL

	No Violations Noted
<i>Bathroom</i>	No Violations Noted
<i>Janitor's Closet # AA-215</i>	No Violations Noted
<i>Training/Muster Room # AA-214</i>	No Violations Noted

VISITING AREA

	No Violations Noted
<i>Bathroom # AA-267</i>	No Violations Noted
<i>Janitor's Closet # AA-252</i>	No Violations Noted
<i>Inmate Bathroom # AA-255</i>	No Violations Noted
<i>Storage # AA-258</i>	No Violations Noted
<i>Kitchenette # AA-261</i>	No Violations Noted

INTAKE

	No Violations Noted
<i>Search Room # AA-250</i>	No Violations Noted
<i>Parole Office # AA-232</i>	No Violations Noted
<i>Inmate Property # AA-248</i>	No Violations Noted

<i>Urinalysis Room # AA-234</i>	No Violations Noted
<i>Janitor's Closet # AA-235</i>	No Violations Noted
<i>Staff Bathroom # AA-238</i>	No Violations Noted
<i>Cells # 1-3</i>	No Violations Noted
<i>Inmate Bathroom # AA-239</i>	No Violations Noted
<i>Break Room # AA-273</i>	No Violations Noted
<i>Inmate Waiting</i>	No Violations Noted

LAUNDRY

No Violations Noted

SUPPPORT SERVICES

<i>Central Storage</i>	No Violations Noted
<i>Inmate Bathroom # AA-127</i>	No Violations Noted
<i>Janitor's Closet # AA-128</i>	No Violations Noted
<i>Staff Bathroom # AA-129</i>	No Violations Noted
<i>Break Room # AA-131</i>	No Violations Noted
<i>Maintenance Shop</i>	No Violations Noted
Security Management	No Violations Noted
<i>Staff Bathroom # AA-227</i>	No Violations Noted
<i>Janitor's Closet # AA-218</i>	No Violations Noted

KITCHEN

<i>Supervisor's Office</i>	No Violations Noted
<i>Staff Bathroom # AB-224</i>	No Violations Noted
<i>Inmate Bathroom # AB-223</i>	No Violations Noted
<i>Secured Storage</i>	No Violations Noted
<i>Handwash Sink # 1</i>	No Violations Noted
<i>Dry Storage</i>	No Violations Noted
<i>Janitor's Closet # AB-220</i>	No Violations Noted
<i>Freezer</i>	No Violations Noted
<i>Meat Refrigerator</i>	No Violations Noted
<i>Dairy/Produce Refrigerator</i>	No Violations Noted
<i>3-Bay Sink</i>	No Violations Noted
<i>Handwash Sink # 2</i>	No Violations Noted
<i>Ice Machine</i>	No Violations Noted
<i>Dishwashing Machine</i>	No Violations Noted
<i>Handwash Sink # 3</i>	No Violations Noted
<i>Inmate Dining Area</i>	No Violations Noted
<i>Staff Bathroom # AB-210</i>	No Violations Noted
<i>Receiving Dock # AB-212</i>	No Violations Noted

<i>Waste Hold Room # AB-211</i>	No Violations Noted
<i>Dumpster Area</i>	No Violations Noted
Culinary Kitchen	No Violations Noted
<i>Serving Line</i>	No Violations Noted
<i>Dishwashing Machine</i>	No Violations Noted
<i>Handwash Sink</i>	No Violations Noted
<i>Staff Dining Area</i>	No Violations Noted
<i>Staff Bathroom # AB-209</i>	No Violations Noted
<u>MEDICAL</u>	
<i>Medical Storage # AA-321</i>	No Violations Noted
<i>Dental Operations # AA-325</i>	No Violations Noted
<i>Dental Office # AA-326</i>	No Violations Noted
<i>Inmate Bathroom # AA-332</i>	No Violations Noted
<i>Lab # AA-333</i>	No Violations Noted
<i>Optometry Office # AA-334</i>	No Violations Noted
<i>Tub/Pumping Room # AA-335</i>	No Violations Noted
<i>OB/GYN Office # AA-336</i>	No Violations Noted
<i>Janitor's Closet # AA-337</i>	No Violations Noted
<i>Vaccine Room # AA-338</i>	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 # 342/343
No Violations Noted

Medical Waste Room # AA-341
No Violations Noted

VOCATIONAL AREA

Prison Industries # AB-356
No Violations Noted

Inmate Bathroom # AB-349
No Violations Noted

Staff Bathroom # AB-350
No Violations Noted

Computer Lab # AB-351
No Violations Noted

Beauty Salon
No Violations Noted

Storage Room # AB-354
Unable to Inspect – Locked

PROGRAMS

Class Room # AB-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
105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

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

HOUSING

Minimum A

Showers # HMA-116
105 CMR 451.130* Hot Water: Shower water temperature recorded at 119°F in shower # 3

Inmate Bathroom # HMA-117 No Violations Noted

Laundry Room # HMA-119 No Violations Noted

Staff Bathroom # HMA-120 No Violations Noted

Janitor's Closet # HMA-124 No Violations Noted

Inmate Handicapped Bathroom # HMA-125 No Violations Noted

Cells
105 CMR 451.103 Mattresses: Mattress damaged in cell # 6

Minimum B

Recreation Deck No Violations Noted

Day Room No Violations Noted

<i>Showers # HMA-216</i>	No Violations Noted
<i>Inmate Bathroom # HMA-217</i>	No Violations Noted
<i>Laundry # HMA-219</i>	No Violations Noted
<i>Staff Bathroom # HMA-220</i>	No Violations Noted
<i>Office # HMA-222</i>	No Violations Noted
<i>Storage Room # HMA-223</i>	No Violations Noted
<i>Janitor's Closet # HMA-224</i>	No Violations Noted
<i>Inmate Handicapped Bathroom # HMA-225</i>	No Violations Noted
<i>Cells</i>	No Violations Noted
Unit 1 Administration	
<i>Inmate Bathroom # HO-104</i>	No Violations Noted
<i>Janitor's Closet # HO-105</i>	No Violations Noted
<i>Pre-Trial Office # HO-107</i>	No Violations Noted
<i>Triage # HO-111</i>	No Violations Noted
<i>Staff Bathroom # HO-113</i>	No Violations Noted
Unit 1A	
<i>Sub-Day Room # HOA-113A</i>	No Violations Noted
<i>Day Room</i>	No Violations Noted
<i>Janitor's Closet # HOA-116</i>	No Violations Noted

Staff Bathroom # HOA-117

No Violations Noted

Storage Room # HOA-118

No Violations Noted

Lower Showers

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 4

105 CMR 451.123

Maintenance: Soap scum on floor in shower # 4

Upper Shower

No Violations Noted

Cells

No Violations Noted

Storage # HOA-215

No Violations Noted

Recreation Deck

No Violations Noted

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

105 CMR 451.353

Interior Maintenance: Wet mop not properly stored

Staff Bathroom # HOB-120

No Violations Noted

Storage # HOB-121

No Violations Noted

Recreation Deck

No Violations Noted

Lower Showers

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 4

105 CMR 451.123

Maintenance: Soap scum on floor in shower # 4

Upper Showers

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 1

105 CMR 451.123

Maintenance: Soap scum on floor in shower # 1

Storage # HOB-116

No Violations Noted

Cells

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 18 and 23

Unit 2 Administration

Janitor's Closet # HP-103
No Violations Noted

Inmate Bathroom # HP-104
No Violations Noted

Triage # HP-105
No Violations Noted

Staff Bathroom # HP-107
No Violations Noted

Conference Room # HP-108
No Violations Noted

Storage # HP-118
No Violations Noted

Offices
No Violations Noted

Unit 2A

Storage # HPA-113
No Violations Noted

Sub-Day Room # HPA-113A
No Violations Noted

Sub-Day Room # HPA-113B
No Violations Noted

Laundry
105 CMR 451.126* Hot Water: Hot water temperature recorded at 135⁰F at handwash sink

Janitor's Closet # HPA-115
105 CMR 451.353 Interior Maintenance: Wet mop not properly stored

Day Area
No Violations Noted

Staff Bathroom # HPA-116
105 CMR 451.126* Hot Water: Hot water temperature recorded at 136⁰F at handwash sink

Lower Showers
105 CMR 451.123 Maintenance: Soap scum on walls in shower # 4

Upper Showers
105 CMR 451.123 Maintenance: Soap scum on walls in shower # 4
105 CMR 451.123 Maintenance: Soap scum on floor in shower # 4
105 CMR 451.123 Maintenance: Ceiling vent dusty

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

No Violations Noted

Recreation Deck

No Violations Noted

Janitor's Closet # HPB-119

No Violations Noted

Day Area

No Violations Noted

Lower Showers

105 CMR 451.130

Hot Water: Shower water temperature recorded at 135°F

Upper Showers

No Violations Noted

Cells

No Violations Noted

Unit 3 Administration

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 # HSA-101C

No Violations Noted

Janitor's Closet # HSA-103

No Violations Noted

<i>Sub-Day Room # HSA-105</i>	No Violations Noted
<i>Staff Bathroom # HSA-113</i> 105 CMR 451.123	Maintenance: Ceiling vent dusty
<i>Laundry # HSA-104</i>	No Violations Noted
<i>Day Area</i>	No Violations Noted
<i>Lower Showers</i>	No Violations Noted
<i>Upper Showers</i>	No Violations Noted
<i>Storage Room # HSA-202</i>	No Violations Noted
<i>Cells</i>	No Violations Noted
<i>Recreation Deck</i>	No Violations Noted
Unit 3B	
<i>Multi-Purpose Room</i>	No Violations Noted
<i>Janitor's Closet # HSB-103</i>	No Violations Noted
<i>Sub-Day Room # HSB-105</i>	No Violations Noted
<i>Staff Bathroom # HSB-113</i>	No Violations Noted
<i>Laundry # HSB-104</i>	No Violations Noted
<i>Day Area</i>	No Violations Noted
<i>Lower Showers</i>	No Violations Noted
<i>Upper Showers</i>	No Violations Noted
<i>Storage # HSB-202</i>	No Violations Noted

Cells

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 10

Recreation Deck

No Violations Noted

Observations and Recommendations

1. The inmate population was 255 at the time of inspection.
2. At the time of the inspection construction work was taking place outside the kitchen receiving dock.

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
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
Gary Trueman, EHSO
James Hogan, EHFSO2
Matt Roman, Standards and Training Supervisor
Lisa Sanders, RS, CHO, Health Director, Chicopee Board of Health
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate
Daniel Bennett, Secretary, EOPSS
Nelson Alves, Director, Policy Development and Compliance Unit