

DEVAL L. PATRICK GOVERNOR

TIMOTHY P. MURRAY LIEUTENANT GOVERNOR

JUDYANN BIGBY, MD SECRETARY

JOHN AUERBACH COMMISSIONER 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 Northampton, MA 01060 Telephone (413) 586-7525, ext. 1196 Facsimile (413) 784-1037 TTY (800) 769-9991 peter.wheeler@state.ma.us

May 10, 2010

Michael J. Ashe Jr. Sheriff Hampden County Sheriff's Department 626 Randall Road Ludlow, MA 01056

Re: Facility Inspection

Dear Sheriff Ashe:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, and Department of Public Health 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; 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 Massachusetts Correctional Center on May 6, 2010 accompanied by Dan Moran, Environmental Health and Safety Officer. Violations noted are listed below (* *indicates conditions documented on previous inspection reports*).

LOBBY

<u>KITCHEN</u>	no violations noted
FC 4-301.12(A) FC-602.13	Manual Warewashing: No three bay-sink Non Food Contact Surface: Dirty oven
Dinning	No Violations Noted
<u>LAUNDRY</u>	No Violations Noted
MEDICAL	No Violations Noted
BARBER SHOP	No Violations Noted

No Wielstions Noted

FIRST FLOOR

Women's

No Violations Noted

SECOND FLOOR

Showers 105 CMR 451.123 105 CMR 451.123	Maintenance: Showers dirty Maintenance: Floor missing tile
<i>Cells</i> 105 CMR 451.102 105 CMR 451.103	Pillows and Linens: Pillow damaged in cell # 102, 233 and 244 Mattresses: Mattress damage in cell # 233
Day Room FC 4-701.10	Food Contact Surface: Dirty soda machine
SECOND FLOOR	
Showers 105 CMR 451.123	Maintenance: Loose caulk in shower
<i>Cells</i> 105 CMR 451.102 105 CMR 451.103	Pillows and Linens: Pillow damaged in cell # 308, 329, 332 and 336 Mattresses: Mattress damage in cell # 329, 336 and 342
<i>Day Room</i> FC 4-701.10	Food Contact Surface: Dirty vending machine
STAFF DINNING	
FC 4-602.12(B)	Baking Equipment: Dirty microwave oven
URINALYSIS ROOM	No Violations Noted

COPY ROOM

No Violations Noted

This facility does not comply with the Department's Regulations cited above. In accordance with 105 CMR 451.404, please indicate next to each entry on the inspection report a plan of correction. Said plan of correction must be submitted within ten working days of receiving this report and should detail the specific steps that will be taken and the date of expected compliance. The plan of correction should be 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 "Community Sanitation Regulations" (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>".

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

Sincerely,

Peter Wheeler Environmental Health Inspector, CSP, BEH

 cc: Suzanne K. Condon, Associate Commissioner, Director, BEH Steven Hughes, Director, CSP, BEH JudyAnn Bigby, MD, Secretary, Executive Office of Health and Human Services Harold W. Clarke, Commissioner, DOC James Kelleher, Superintendent Dan Moran, EHSO Springfield Board of Health Clerk, Massachusetts House of Representatives Clerk, Massachusetts Senate Mary Elizabeth Heffernan, EOPS