

DEVAL L. PATRICK GOVERNOR

TIMOTHY P. MURRAY LIEUTENANT GOVERNOR

JUDYANN BIGBY, M.D. 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. 5863196 Fax: 413-784-1037 TTY: (800)-769-9991 peter.wheeler@state.ma.us

May 25, 2011

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 Alcohol Center on May 23, 2011 accompanied by Dan Moran, Environmental Health and Safety Officer. Violations noted are listed below (* *indicates conditions documented on previous inspection reports*).

BASEMENT

Buffer Room	No Violations Noted
Hallway	No Violations Noted
Food Storage	No Violations Noted
Weight room	No Violations Noted
Laundry	No Violations Noted

<i>Library</i> 105 CMR 451.125	Drinking Water: Excessive water pressure at the water fountain
Urinalysis Room	No Violations Noted
Barber Shop	No Violations Noted
FIRST FLOOR	
Lobby	No Violations Noted
Kitchen	
FC 4-301.12(A)*	Manual Warewashing: No three bay-sink
Dinning	No Violations Noted
Women's Unit 5 105 CMR 451.102 105 CMR 451.103	Pillows and Linens: Pillow damaged in room # 148 Mattresses: Mattress damaged in room # 148
Medical	No Violations Noted
SECOND FLOOR	
Unit # 1	
<i>Room # 206</i> 105 CMR 451.102	Pillows and Linens: Pillow damaged
Day Room 105 CMR 451.353 FC-4-602.13	Interior Maintenance: Ripped carpet Non Food Contact Surface: The inside of vending machine is littered with coca powder
Hallway 105 CMR 451.353	Interior Maintenance: Ripped carpet by room 245
Unit # 2	
Hallway 105 CMR 451.353	Interior Maintenance: Ripped carpet by room 237
Bathroom # 237 Showers 105 CMR 451.123	Maintenance: Ceiling paint damaged

<i>Room # 234</i> 105 CMR 451.103	Mattresses: Mattress damaged
Staff Bathroom # 223	No Violations Noted
Day Room 105 CMR 451.353	Interior Maintenance: Ripped carpet
THIRD FLOOR	
Unit # 3	
<i>Room # 304</i> 105 CMR 451.353 105 CMR 451.141	Interior Maintenance: Ripped window shade Screens: Screen damaged
Unit # 4	
Bathroom # 335 105 CMR 451.346*	Safe Wiring: Broken GFI outlet

Observations and Recommendations

> The inmate population was 153 at the time of inspection

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 Luis S. Spencer, Acting Commissioner, DOC James Kelleher, Superintendent Dan Moran, EHSO Springfield Board of Health Clerk, Massachusetts House of Representatives Clerk, Massachusetts Senate Mary Elizabeth Heffernan, EOPS