The Commonwealth of Massachusetts

Executive Office of Health and Human Services

Department of Public Health

Bureau of Climate and Environmental Health

Community Sanitation Program

128 East Mountain Road, Westfield, MA 01085-1889

Phone: 617-448-3373



KATHLEEN E. WALSH

Secretary

ROBERT GOLDSTEIN, MD, PhD Commissioner

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MAURA T. HEALEY

Governor

KIMBERLEY DRISCOLL

Lieutenant Governor

December 4, 2023

Nicholas Cocchi, Sheriff

Western Massachusetts Recovery and Wellness Center

155 Mill Street

Springfield, MA 01108 (electronic copy)

Re: Facility Inspection - Western Massachusetts Recovery and Wellness Center, Springfield

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: Minimum Requirements for the Management of 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 2013 Food Code; 105 CMR 500.000 Good Manufacturing Practices for Food; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; the Department’s Community Sanitation Program (CSP) conducted an inspection of the Western Massachusetts Recovery and Wellness Center on November 30, 2023 accompanied by Diane Bator, Standards and Training Coordinator. Violations noted during the inspection are listed below including 8 repeat violations:

Should you have any questions, please don’t hesitate to contact me.

 Sincerely,

 

 Scott Koczela

 Environmental Analyst, CSP, BCEH

cc: Robert Goldstein, MD, PhD, Commissioner, DPH

Nalina Narain, Director, BCEH

 Steven Hughes, Director, CSP, BCEH

Kathleen E. Walsh, Secretary, Executive Office of Health and Human Services (electronic copy)

 Carol A. Mici, Commissioner, DOC (electronic copy)

Terrence Reidy, Secretary, EOPSS (electronic copy)

Timothy Gotovich, Director, Policy Development and Compliance Unit (electronic copy)

 Anthony Scibielli, Superintendent (electronic copy)

 Diane Bator, Standards and Training Coordinator (electronic copy)

Major Gary Trueman, EHSO (electronic copy)

Helen R. Caulton Harris, H&HS, Director, Springfield Board of Health (electronic copy)

 Clerk, Massachusetts House of Representatives (electronic copy)

 Clerk, Massachusetts Senate (electronic copy)

**HEALTH AND SAFETY VIOLATIONS**

(*\* indicates conditions documented on previous inspection reports*)

**LOBBY**

 No Violations Noted

*Officer’s Station # 105*

 No Violations Noted

*Central Control # 106*

 No Violations Noted

*Captain’s Office # 107*

 No Violations Noted

*Mail Room # 103*

 No Violations Noted

*Male Bathroom*

 No Violations Noted

*Female Bathroom*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Counselor’s Office # 109*

 No Violations Noted

*Janitor’s Closet # 127*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

105 CMR 451.353 Interior Maintenance: Light shield damaged

*Group Room # 156*

 No Violations Noted

**DAY REPORTING WING**

*Day Reporting Center # 151*

 No Violations Noted

*Male Staff Locker Room # 146*

 No Violations Noted

*Female Staff Locker Room # 147*

 No Violations Noted

**MEDICAL**

*Lab # 142*

 No Violations Noted

*Nursing Supervisor’s Office # 141*

105 CMR 480.500(B)(2)(b-d) Procedures; Records; Record-Keeping Log: Generator did not specify off-site treatment parameters, missing entries

*Exam Room # 140*

Unable to Inspect – In Use

*Bathroom*

 No Violations Noted

*Forensics # 139*

 No Violations Noted

*Biohazard Storage # 138*

 No Violations Noted

*Medical Records # 136*

 No Violations Noted

*Nurse’s Exam Room # 137*

 No Violations Noted

**INTAKE/CLASSIFICATION AREA**

 No Violations Noted

*Records # 149*

 No Violations Noted

*Classification Manager’s Office # 150*

 No Violations Noted

**GROUND FLOOR**

*Education Office # 004*

 No Violations Noted

*Resident Property # 002 (located in Stairwell)*

 No Violations Noted

*Offices # 007/008*

 No Violations Noted

*Female Bathroom*

Unable to Inspect – In Use

*Male Bathroom*

 No Violations Noted

*Recreation Room # 009*

 No Violations Noted

*Maintenance Room # 013*

 No Violations Noted

*Laundry Room # 019*

 No Violations Noted

**Kitchen**

*Handwash Sink*

105 CMR 451.126 Hot Water: Hot water temperature recorded at 1380F

FC 4-101.16 Materials for Construction and Repair; Multiuse: Sponges used on cleaned, sanitized, or in use food contact surfaces

*Ventilation Hoods*

 No Violations Noted

*Food Prep Area*

 No Violations Noted

*Reach-in-Cooler*

 No Violations Noted

*Handwash Sink (near Reach-in-Cooler)*

105 CMR 451.126 Hot Water: Hot water temperature recorded at 1390F

*Food Prep Sink (2-Compartment Sink)*

 No Violations Noted

*Ice Machine*

 No Violations Noted

*Walk-in-Freezer*

 No Violations Noted

*Walk-in-Cooler*

 No Violations Noted

*Kitchen Steward’s Office # 37*

 No Violations Noted

*Hallway (outside Steward’s Office)*

 No Violations Noted

*Dry Storage # 36*

 No Violations Noted

*Dishwashing Area*

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, mechanical warewash machine out-of-order

*Pot and Pan Storage*

 No Violations Noted

*Janitor’s Closet # 40*

 No Violations Noted

*Inmate Bathroom*

 No Violations Noted

*Office # 44*

 No Violations Noted

*Training Room/Linen Storage # 45*

 No Violations Noted

**Dining Hall**

 No Violations Noted

*Storage # 25*

 No Violations Noted

*Bathroom*

 No Violations Noted

*Staff Break Room # 20*

 No Violations Noted

*Storage # 27*

 No Violations Noted

*Storage # 29*

 No Violations Noted

*Janitor’s Closet*

 No Violations Noted

**HOUSING**

**1st Floor**

*Room # 111*

 No Violations Noted

*Room # 112*

 No Violations Noted

*Room # 113*

 No Violations Noted

*Room # 114*

105 CMR 451.103 Mattresses: Mattress damaged

*Room # 115*

 No Violations Noted

*Room # 116*

 No Violations Noted

*Officer’s Station # 118*

 No Violations Noted

*Janitor’s Closet # 123*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

*Resident’s Bathroom # 124*

105 CMR 451.130\* Hot Water: Shower water temperature recorded at 1240F in shower # 4

**Day Room**

 No Violations Noted

*Office # 120*

 No Violations Noted

*Laundry*

 No Violations Noted

**2nd Floor/Women’s Unit**

*Group Room # 202*

 No Violations Noted

*Room # 204*

 No Violations Noted

*Room # 205*

 No Violations Noted

*Room # 206*

 No Violations Noted

*Room # 207*

 No Violations Noted

*Room # 208*

 No Violations Noted

*Room # 209*

 No Violations Noted

*Janitor’s Closet # 210*

 No Violations Noted

*Storage # 212*

 No Violations Noted

*Room # 213*

 No Violations Noted

*Room # 214*

 No Violations Noted

*Room # 215*

 No Violations Noted

*Offices # 216/217/218*

 No Violations Noted

*Staff Bathroom # 219*

 No Violations Noted

*Resident’s Bathroom # 222*

 No Violations Noted

*Offices # 223/224/225*

 No Violations Noted

*Room # 226*

 No Violations Noted

*Room # 227*

 No Violations Noted

*Room # 228*

 No Violations Noted

*Day Room # 229*

 No Violations Noted

*Laundry Room*

 No Violations Noted

*Room # 232*

 No Violations Noted

*Janitor’s Closet # 233*

 No Violations Noted

*Room # 234*

 No Violations Noted

*Room # 235*

 No Violations Noted

*Office # 237*

 No Violations Noted

*Resident’s Bathroom # 238*

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 1, 2, and 4

105 CMR 451.130\* Hot Water: Shower water temperature recorded at 1240F in shower # 6

*Offices # 240/242/243*

 No Violations Noted

*Group Room # 245*

 No Violations Noted

*Day Room # 246*

 No Violations Noted

*Officer’s Station # 247*

 No Violations Noted

**3rd Floor**

*Group Room # 302*

 No Violations Noted

*Room # 303*

 No Violations Noted

*Room # 304*

 No Violations Noted

*Room # 305*

 No Violations Noted

*Room # 306*

 No Violations Noted

*Room # 307*

 No Violations Noted

*Room # 308*

Unable to Inspect – In Use

*Janitor’s Closet # 309*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

*Storage # 311*

 No Violations Noted

*Room # 312*

 No Violations Noted

*Room # 313*

 No Violations Noted

*Room # 314*

 No Violations Noted

*Offices # 315/316/317*

 No Violations Noted

*Staff Bathroom # 318*

 No Violations Noted

*Resident’s Bathroom # 321*

105 CMR 451.123\* Maintenance: Soap scum on floor in shower # 1

105 CMR 451.123 Maintenance: Soap scum on floor in shower # 2, 3, 4, and 5

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 2 and 3

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 1, 4, and 5

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 1360F at handwash sink # 1

*Office # 322*

 No Violations Noted

*Unit Manager’s Office # 323*

 No Violations Noted

*Office # 324*

 No Violations Noted

*Room # 325*

 No Violations Noted

*Room # 326*

 No Violations Noted

*Room # 327*

 No Violations Noted

*Room # 328*

 No Violations Noted

*Room # 330*

 No Violations Noted

*Janitor’s Closet # 331*

Unable to Inspect – Locked

*Room # 332*

 No Violations Noted

*Room # 333*

 No Violations Noted

*Office # 335*

 No Violations Noted

*Resident’s Bathroom # 336*

105 CMR 451.123 Maintenance: Soap scum on floor in shower # 3 and 4

105 CMR 451.130\* Hot Water: Shower water temperature recorded at 1250F in shower # 5

*Offices # 338/340/341*

 No Violations Noted

*Group Room # 343*

 No Violations Noted

*Day Room # 344*

 No Violations Noted

*Officer’s Station # 345*

 No Violations Noted

**Observations and Recommendations**

1. The inmate population was 84 at the time of inspection.
2. Hot water temperature range for showers is 1000F to 1120F.
3. Hot water temperature range for handwash sinks is 1100F to 1300F.
4. At time of the inspection the kitchen was utilizing the 3-compartment sink to wash and sanitize dishes and utensils due to the mechanical warewash machine being out-of-order.

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](http://www.mass.gov/dph/dcs) and click on "Correctional Facilities" (available in both PDF and RTF formats).

To review the Food Establishment Regulations or download a copy, please visit the Food Protection website at [www.mass.gov/dph/fpp](http://www.mass.gov/dph/fpp) and click on "Retail food". Then under DPH Regulations and FDA Code click "Merged Food Code" or "105 CMR 590.000 - State Sanitary Code Chapter X - Minimum Sanitation Standards for Food Establishments".

To review the Labeling regulations please visit the Food Protection website at [www.mass.gov/dph/fpp](http://www.mass.gov/dph/fpp) and click on “Food Protection Program regulations”. Then under Food Processing click “105 CMR 500.000: Good Manufacturing Practices for Food”.

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

 Sincerely,

 

 Scott Koczela

 Environmental Analyst, CSP, BCEH