

The Commonwealth of Massachusetts

Executive Office of Health and Human Services Department of Public Health Bureau of Environmental Health Community Sanitation Program 128 East Mountain Road, Westfield, MA 01085-1889 Phone: 617-448-3373

MAURA T. HEALEY Governor KIMBERLEY DRISCOLL Lieutenant Governor

KATHLEEN E. WALSH Secretary

ROBERT GOLDSTEIN, MD, PhD Commissioner

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

May 22, 2023

Nicholas Cocchi, Sheriff Western Massachusetts Women's Correctional Center 701 Center Street Chicopee, MA 01013 (electronic copy)

Re: Facility Inspection - Western Massachusetts 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: 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 Women's Correctional Center on May 18, 2023 accompanied by Environmental Health and Safety Officer Faith Menard and Michael Manning. Violations noted during the inspection are listed below including 1 repeat violation:

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

Sincerely,

Scott Koczela

Environmental Analyst, CSP, BEH

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

Nalina Narain, Director, BEH

Steven Hughes, Director, CSP, BEH

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) Coleen Stocks, Superintendent (electronic copy) Sergeant Faith Menard, Standards and Training Coordinator (electronic copy) Major Gary Trueman, Environmental Health and Safety Officer (electronic copy)

Tina Mateus, Standards and Training Coordinator (electronic copy)

Lisa Sanders, RS, CHO, Health Director, Chicopee Board of Health (electronic copy) (electronic copy) Clerk, Massachusetts House of Representatives

(electronic copy) Clerk, Massachusetts Senate

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

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

Storage Room

No Violations Noted

Bathroom

No Violations Noted

Janitor's Closet # AA-215

No Violations Noted

Training/Muster Room # AA-214

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

No Violations Noted

Parole Office # AA-232

No Violations Noted

Inmate Property # AA-248

No Violations Noted

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

LAUNDRY

No Violations Noted

SUPPPORT SERVICES

Central Storage

No Violations Noted

Inmate 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

Contraband Room

No Violations Noted

<u>KITCHEN</u>

The following Food Code violations listed in **BOLD** were observed to be corrected on-site.

Supervisor's Office

No Violations Noted

Staff Bathroom # AB-224

No Violations Noted

Inmate Bathroom # AB-223

No Violations Noted

Secured Storage

Handwash Sink #1

No Violations Noted

Dry Storage

No Violations Noted

Janitor's Closet # AB-220

No Violations Noted

Freezer

No Violations Noted

Meat Refrigerator

No Violations Noted

Dairy/Produce Refrigerator

No Violations Noted

3-Compartment Sink

No Violations Noted

Handwash Sink # 2

No Violations Noted

Ice Machine

No Violations Noted

Dishwashing Machine

FC 4-501.112(A)(2) Maintenance and Operation, Equipment: Inadequate water temperature in

the mechanical warewashing machine^{Pf}

Handwash Sink #3 (near Serving Line)

No Violations Noted

Traulsen Cooler

No Violations Noted

Ventilation Hoods

No Violations Noted

Food Preparation Area (near Hoods)

FC 5-205.15(B) Plumbing System; Operation and Maintenance: Plumbing system not maintained

in good repair, drain leaking from pipe below 2-compartment sink

Inmate Dining Area

Spice Cage

FC 7-206.12 Operational Supplies and Applications, Pesticides: Rodent bait stations not

covered and tamper-resistant pf, open rodent trap observed under food storage

racks

FC 6-501.16 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures -

Methods: Carbon Dioxide cylinders not anchored securely

Receiving Dock # AB-212

No Violations Noted

Waste Hold Room # AB-211

No Violations Noted

Dumpster Area

No Violations Noted

Staff Bathroom # AB-209 (in Hallway)

No Violations Noted

Staff Bathroom # AB-210 (in Hallway)

No Violations Noted

Culinary Kitchen

No Violations Noted

Serving Line

No Violations Noted

Dishwashing Machine

No Violations Noted

Handwash Sink

No Violations Noted

Staff Dining Area

No Violations Noted

MEDICAL

Medical Storage # AA-321

No Violations Noted

Dental Operations # AA-325

No Violations Noted

Dental Office # AA-326

No Violations Noted

Office # *AA-329*

Inmate Bathroom # AA-332

105 CMR 451.123 Maintenance: Ceiling vent dusty

Lab # *AA-333*

No Violations Noted

Optometry Office # AA-334

No Violations Noted

Tub/Pumping Room # AA-335

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

Unable to Inspect – In Use

Linen Room # AA-340

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

Dental Room # AA-345

No Violations Noted

VOCATIONAL AREA

Prison Industries # AB-356

Inmate Bathroom # AB-349

No Violations Noted

Staff Bathroom # AB-350

No Violations Noted

Computer Lab # AB-351

No Violations Noted

Beauty Salon # AB-353

No Violations Noted

Storage Room # AB-354

No Violations Noted

PROGRAMS

Storage Room # AB-306

No Violations Noted

Multi-Purpose Room # AA-308

No Violations Noted

Inmate Bathroom # AA-309 (located within Multi-Purpose Room # AA-308)

No Violations Noted

Storage Room # AA-311

No Violations Noted

Inmate Bathroom # AA-320

No Violations Noted

Janitor's Closet # AA-321

No Violations Noted

Library # *AA-323*

No Violations Noted

Storage Room # AB-325 (located in Hallway)

No Violations Noted

Multi-Purpose Room # AB-330

No Violations Noted

Storage Room # AB-331(located within Multi-Purpose Room # AB-330)

No Violations Noted

Program Administration Area

Storage Room # AB-339

Classrooms

No Violations Noted

Staff Bathroom # AA-340

No Violations Noted

Break Room # AA-341

No Violations Noted

Storage Room # AA-342

No Violations Noted

Fitness Room # AA-316

No Violations Noted

Inmate Bathroom # AA-317

No Violations Noted

Storage Closet # AA-318

No Violations Noted

HOUSING

Minimum A

Showers # HMA-116

No Violations Noted

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

No Violations Noted

Minimum B

Recreation Deck

Day Room

No Violations Noted

Showers # HMA-216

No Violations Noted

Inmate Bathroom # HMA-217

No Violations Noted

Laundry # HMA-219

No Violations Noted

Staff Bathroom # HMA-220

No Violations Noted

Office # *HMA-222*

No Violations Noted

Storage Room # HMA-223

No Violations Noted

Janitor's Closet # HMA-224

No Violations Noted

Inmate Handicapped Bathroom # HMA-225

No Violations Noted

Cells

No Violations Noted

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

Janitor's Closet # HOA-118

Staff Bathroom # HOA-117

No Violations Noted

Storage Room # HOA-116

No Violations Noted

Multi-Purpose Room # HOA-119

No Violations Noted

Day Room

No Violations Noted

Lower Showers # HOA-122

No Violations Noted

Cells

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 4, 11, and 15

Recreation Deck

No Violations Noted

Sub-Day Room # HOA-113A

No Violations Noted

Upper Showers # HOA-216

No Violations Noted

Upper Storage Room # HOA-215

No Violations Noted

Unit 1B

Sub-Day Room # HOB-113A (Cells # 1-4)

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 1

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 # HOB-121

No Violations Noted

Recreation Deck

Lower Showers

105 CMR 451.123 Maintenance: Curtain missing in shower # 4

Upper Showers

No Violations Noted

Upper Storage # HOB-216

No Violations Noted

Cells

No Violations Noted

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

Storage # HP-122

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

Janitor's Closet # HPA-115

No Violations Noted

Day Area

No Violations Noted

Staff Bathroom # HPA-116

No Violations Noted

Lower Showers

No Violations Noted

Upper Showers

No Violations Noted

Cells

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 21

Recreation Deck

No Violations Noted

Unit 2B

Storage Room # HP-125 (located in Hallway outside Housing Unit # 2B)

No Violations Noted

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 122°F

Upper Showers

Cells

No Violations Noted

Unit 3 Administration

Inmate Bathroom # HS-103

No Violations Noted

Office # *HS-104*

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

Sub-Day Room # HSA-105

No Violations Noted

Staff Bathroom # HSA-113

No Violations Noted

Laundry # HSA-104

No Violations Noted

Day Area

No Violations Noted

Lower Showers Unable to Inspect Shower # 1 - In Use

No Violations Noted

Upper Showers

105 CMR 451.123 Maintenance: Shower curtain missing in shower # 2

Upper Storage # HSA-202

Cells

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 18 and 24

Recreation Deck

No Violations Noted

Unit 3B

Janitor's Closet # HSB-103

No Violations Noted

Sub-Day Room # HSB-105

No Violations Noted

Staff Bathroom # HSB-113

No Violations Noted

Laundry # HSB-104

No Violations Noted

Day Area

No Violations Noted

Lower Showers

105 CMR 451.123* Maintenance: Standing water outside showers

Upper Showers

No Violations Noted

Upper Storage # HSB-202

No Violations Noted

Cells

No Violations Noted

Recreation Deck

No Violations Noted

Observations and Recommendations

- 1. The inmate population was 144 at the time of inspection.
- 2. At the time of the inspection Minimum A and B were unoccupied.

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 or download a copy, please visit the Food Protection website at 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 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

Scott Kouzela

Environmental Analyst, CSP, BEH