

The Commonwealth of Massachusetts

Executive Office of Health and Human Services

Department of Public Health

Bureau of Environmental Health

Community Sanitation Program

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| CHARLES D. BAKERGovernorKARYN E. POLITOLieutenant Governor  |

February 19, 2016

Michael J. Ashe Jr., Sheriff

Hampden County Sheriff’s Department

626 Randall Road

Ludlow, MA 01056

Re: Facility Inspection – Hampden County Jail and House of Correction, Ludlow

Dear Sheriff Ashe:

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 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 Hampden County Jail and House of Correction on February 1 ,3, 4, and 5, 2016 accompanied by Captain Frank Barbaro ESHO; Correction Officer Anthony Aickelin; Paul Halfmann, and Amy Riordan, Community Sanitation Program. Violations noted during the inspection are listed below including 190 repeat violations:

**HEALTH AND SAFETY VIOLATIONS**

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

**LOBBY**

*Male Bathroom # 104*

 No Violations Noted

*Female Bathroom # 103*

 No Violations Noted

**CONTROL**

*Bathroom*

 No Violations Noted

**INTAKE**

*Shower # 129*

 No Violations Noted

*Shower # 130*

 No Violations Noted

*Cells*

 No Violations Noted

*Exam Room*

 No Violations Noted

*Meeting Room # 104*

 No Violations Noted

*Transportation # 105*

 No Violations Noted

*Equipment Locker # 106*

 No Violations Noted

*Inmate Bathroom # 109*

105 CMR 451.126 Hot Water: Hot water temperature recorded at 800F

105 CMR 451.110 Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

*Office # A-133*

 No Violations Noted

*Exam Room # 136*

 No Violations Noted

**CLASSIFICATIONS – PAROLE**

*Male Staff Bathroom # 110*

 No Violations Noted

*Female Staff Bathroom # 111*

 No Violations Noted

*Maintenance Closet # 113*

 No Violations Noted

*Break Room # 121*

 No Violations Noted

*Male Bathroom # 122*

 No Violations Noted

*Property # A-106*

 No Violations Noted

**VISITING**

*Janitor’s Closet # B-139*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Female Bathroom # 141*

 No Violations Noted

*Male Bathroom # 142*

 No Violations Noted

*Non-Contact Visiting*

105 CMR 451.353 Interior Maintenance: Wall dirty in # A1-A10

*Back of Visiting*

 No Violations Noted

*Front of Visiting*

105 CMR 451.353 Interior Maintenance: Carpet damaged near booth # B-8

105 CMR 451.353 Interior Maintenance: Countertops damaged in booth # B-1, B-4, B-8, C-2, and D-5

*Staff Bathroom # 150*

 No Violations Noted

*Staff Bathroom # 151*

 No Violations Noted

*Children’s Visiting Room # 152*

 No Violations Noted

**MEDICAL**

*Shower Room # 218*

 No Violations Noted

*Exam Rooms*

 No Violations Noted

*X-Ray* Room

 No Violations Noted

*Bio-Hazard Storage # 259*

 No Violations Noted

*Nurse’s Station*

105 CMR 480.500(A)(3) Procedures; Records; Record-Keeping Log: Generator had no written documentation for blood borne pathogen training

*Dental Room # 202*

 No Violations Noted

*Dental Lab*

 No Violations Noted

*Staff Bathroom # 204*

 No Violations Noted

*Inmate Bathroom # 205*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Female Bathroom # 232*

 No Violations Noted

*Male* *Bathroom # 233*

 No Violations Noted

*Janitor’s Closet # 236*

105 CMR 451.353 Interior Maintenance: Wet mop stored in basin

**DELTA # 1**

*Offices*

 No Violations Noted

*Showers*

 Unable to Inspect – Not in Use

**DELTA # 2**

*Offices*

 No Violations Noted

*Showers*

 Unable to Inspect – Not in Use

*Staff Kitchenette # 288*

 No Violations Noted

*Custodial Room # 290*

 No Violations Noted

*Staff Bathroom # A-294*

 No Violations Noted

*Eye Exam Room # 10*

 No Violations Noted

**DELTA # 4**

*Cells*

 No Violations Noted

*Day Room*

 No Violations Noted

*Maintenance Closet # 254*

 No Violations Noted

*Shower*

 No Violations Noted

*Storage Room # 255*

 No Violations Noted

*Office Room # 256*

 No Violations Noted

**DELTA # 5**

*Cells*

 No Violations Noted

*Day Room*

 No Violations Noted

*Showers*

 No Violations Noted

*Storage Room # 244*

 No Violations Noted

**HOUSING UNITS**

**Davis # 1**

*Cells*

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 47

*Recreation Deck*

 No Violations Noted

*Janitor’s Closet*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Day Room*

105 CMR 451.353 Interior Maintenance: Ceiling dirty, black substance by air supply outlets

*Showers*

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 1, 2, 3, 4, and 5

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 6, 7, 8, 9, and 10

105 CMR 451.123\* Maintenance: Floor dirty in shower # 1, 2, 3, and 4

105 CMR 451.123\* Maintenance: Floor damaged in shower # 1 and 5

105 CMR 451.123\* Maintenance: Baseboard damaged in shower # 4

**Davis # 2**

*Staff Bathroom*

 No Violations Noted

*Day Room*

105 CMR 451.353\* Interior Maintenance: Ceiling dirty, black substance by air supply outlets

*Cells*

105 CMR 451.140\* Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 31

*Showers*

105 CMR 451.123 Maintenance: Soap scum on floors in shower # 3, 4, 5, 6, 7, 8, and 9

105 CMR 451.123\* Maintenance: Soap scum on floors in shower # 1, 2, and 10

105 CMR 451.123 Maintenance: Debris on floor of shower # 1 and 5

105 CMR 451.123\* Maintenance: Floor damaged in shower # 1, 2, 3, 4, and 5

**Davis # 3**

*Cells*

105 CMR 451.353\* Interior Maintenance: Air vent rusted in cell # 20 and 24

105 CMR 451.103 Mattresses: Mattress damaged in cell # 39

*Showers*

105 CMR 451.123 Maintenance: Soap scum on floors in shower # 6 and 8

105 CMR 451.123\* Maintenance: Soap scum on floors in shower # 1, 2, 3, 4, 5, 7, 9, and 10

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

105 CMR 451.123 Maintenance: Floor damaged in shower # 5

105 CMR 451.123\* Maintenance: Floor damaged in shower # 6, 7, 9, and 10

105 CMR 451.123 Maintenance: Wall paint peeling in shower # 7, 8, and 9

105 CMR 451.123\* Maintenance: Wall paint peeling in shower # 6 and 10

*Day Room*

 No Violations Noted

*Janitor’s Closet*

105 CMR 451.353\* Interior Maintenance: Wet mop stored in bucket

*Staff Bathroom*

 No Violations Noted

*Exam Room # 317*

105 CMR 451.126 Hot Water: Hot water temperature recorded at 1000F

105 CMR 451.353 Interior Maintenance: Ceiling tiles water stained

**Davis # 4**

*Cells*

105 CMR 451.353\* Interior Maintenance: Air vent rusted in cell # 4, 6, 9, 11, 32, 40, and 49

*Showers*

105 CMR 451.123\* Maintenance: Soap scum on floor in shower # 1-10

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 4, 6, 7, 9, and 10

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 8

105 CMR 451.123 Maintenance: Floor damaged in shower # 1

105 CMR 451.123\* Maintenance: Floor damaged in shower # 2, 3, 4, 5, 6, 8, and 10

105 CMR 451.123 Maintenance: Wall paint peeling in shower # 4, 8, and 10

105 CMR 451.123\* Maintenance: Wall paint peeling in shower # 1, 6, 7, and 9

*Day Room*

105 CMR 451.353\* Interior Maintenance: Ceiling dirty, black substance by air supply outlets

*Janitor’s Closet # 324*

105 CMR 451.353 Interior Maintenance: Wet mop stored in basin

*Staff Bathroom # 305*

 No Violations Noted

**Davis # 5**

*Cells*

105 CMR 451.353 Interior Maintenance: Air vent rusted in cell # 3, 6, 11, 13, and 16

105 CMR 451.353\* Interior Maintenance: Air vent rusted in cell # 10

*Showers*

105 CMR 451.123\* Maintenance: Soap scum on floor in shower # 1, 2, 3, 4, 5, 6, and 10

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 1, 2, 3, 4, 5, 6, and 10

105 CMR 451.123 Maintenance: Floor damaged in shower # 2 and 9

105 CMR 451.123 Maintenance: Wall paint peeling in shower # 2 and 3

105 CMR 451.123\* Maintenance: Wall paint peeling in shower # 4 and 5

105 CMR 451.123 Maintenance: Floor paint peeling in shower # 2, 4, 5, and 6

*Recreation Deck*

 No Violations Noted

*Day Room*

105 CMR 451.353\* Interior Maintenance: Ceiling dirty, black substance by air supply outlets

105 CMR 451.353\* Interior Maintenance: Ceiling tiles stained above door # A-516

*Staff Bathroom # 504*

 No Violations Noted

*Bulk Chemical Storage # 517*

 No Violations Noted

*Janitor’s Closet # 523*

105 CMR 451.353\* Interior Maintenance: Concrete floor damaged near mop basin

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, sink basin cracked

105 CMR 451.353 Interior Maintenance: Wet mop stored in basin

*Chemical Closet # 527*

 No Violations Noted

**Davis # 6**

*Cells*

105 CMR 451.353\* Interior Maintenance: Air vent rusted in cell # 21

*Showers*

105 CMR 451.123 Maintenance: Soap scum on floor in shower # 1-12

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 4, 5, 6, 7, 8, 9, 10, 11, and 12

105 CMR 451.123 Maintenance: Floor damaged in shower # 2, 6, 7, and 9

105 CMR 451.123\* Maintenance: Floor damaged in shower # 3, 4, 5, 8, 10, 11, and 12

105 CMR 451.123 Maintenance: Wall paint peeling in shower # 2, 3, 4, 5, and 6

*Recreation Deck*

 No Violations Noted

*Day Room*

105 CMR 451.353\* Interior Maintenance: Ceiling tiles water stained above door # 505 and 513

*Staff Bathroom # 505*

 No Violations Noted

*Janitor’s Closet # 524*

105 CMR 451.353\* Interior Maintenance: Wet mop stored in bucket

105 CMR 451.353 Interior Maintenance: Concrete floor damaged near mop basin

**Bravo # 1**

*Cells*

 No Violations Noted

*Showers (shower # 6-10 not in use)*

105 CMR 451.123 Maintenance: Floor paint peeling in shower # 6, 7, 8, 9, and 10

105 CMR 451.123 Maintenance: Wall paint peeling in shower # 6, 7, 8, 9, and 10

105 CMR 451.123 Maintenance: Soap scum on floor in shower # 6, 8, and 9

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 8

*Day Room*

105 CMR 451.353\* Interior Maintenance: Ceiling dirty, black substance by air supply outlets

105 CMR 451.353\* Interior Maintenance: Ceiling tiles water stained above door # 117

*Staff Bathroom # 104*

 No Violations Noted

*Janitor’s Closet*

105 CMR 451.353 Interior Maintenance: Wet mop stored in basin

**Bravo # 2** **(*not in use*)**

*Cells*

105 CMR 451.353\* Interior Maintenance: Air vent rusted in cell # 30, 42, 43, and 49

105 CMR 451.140\* Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 3, 19, 26, and 54

*Showers*

105 CMR 451.123 Maintenance: Floor damaged in shower # 1, 2, 3, 4, 5, and 6

105 CMR 451.123\* Maintenance: Floor damaged in shower # 7, 8, and 9

105 CMR 451.123 Maintenance: Wall paint peeling in shower # 1-10

105 CMR 451.123 Maintenance: Soap scum on floor in shower # 1-10

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 1, 2, 3, 4, 5, 7, 8, 9, and 10

*Day Room*

 No Violations Noted

*Staff Bathroom # 105*

 No Violations Noted

*Janitor’s Closet # 124*

105 CMR 451.353 Interior Maintenance: Mop basin cracked

105 CMR 451.353 Interior Maintenance: Wet mop stored in basin

**Bravo # 3**

*Cells*

 No Violations Noted

*Showers*

105 CMR 451.123 Maintenance: Baseboard damaged in shower # 2, 3, 4, 5, 6, 7, 8, 9, and 10

105 CMR 451.123 Maintenance: Floor damaged in shower #3, 5, and 10

105 CMR 451.123\* Maintenance: Floor damaged in shower # 4

105 CMR 451.123 Maintenance: Soap scum on floor in shower # 2, 4, 5, and 6

105 CMR 451.123\* Maintenance: Soap scum on floor in shower # 1, 3, 7, 8, 9, and 10

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 2, 3, 4, 5, 7, 8, and 9

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 6 and 10

*Day Room*

105 CMR 451.353\* Interior Maintenance: Ceiling dirty, black substance by air supply outlets

105 CMR 451.353 Interior Maintenance: Missing carpet sections near door # A-327

*Juice Bar*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, 1 faucet not working

*Recreation Deck*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Janitor’s Closet # 323*

105 CMR 451.353 Interior Maintenance: Mop basin cracked

**Bravo # 4**

*Cells*

105 CMR 451.140\* Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 40

105 CMR 451.103 Mattresses: Mattress damaged in cell # 33

*Showers*

105 CMR 451.123 Maintenance: Baseboard damaged in shower # 1-10

105 CMR 451.123 Maintenance: Floor damaged in shower # 1, 3, 4, and 8

105 CMR 451.123 Maintenance: Soap scum on floor in shower # 1, 4, 5, 6, 7, 8, 9, and 10

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 1, 4, 5, 6, 7, 8, 9, and 10

105 CMR 451.123 Maintenance: Floor paint peeling in shower # 3 and 5

105 CMR 451.123 Maintenance: Wall paint peeling in shower # 5

*Day Room*

105 CMR 451.353\* Interior Maintenance: Ceiling dirty, black substance by air supply outlets

*Recreation Deck*

 No Violations Noted

*Staff Bathroom # 305*

 No Violations Noted

*Multi-Purpose/Roll Call Room # B-316*

105 CMR 451.353\* Interior Maintenance: Ceiling tiles water stained

*Janitor’s Closet # 324*

105 CMR 451.353 Interior Maintenance: Concrete floor damaged near floor drain

**Bravo # 5**

*Cells*

105 CMR 451.353\* Interior Maintenance: Air vent rusted in cell # 4, 15, and 22

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 9

105 CMR 451.140\* Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 20

*Showers*

105 CMR 451.123 Maintenance: Baseboard damaged in shower # 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, and 11

105 CMR 451.123 Maintenance: Floor damaged in shower # 4, 5, and 9

105 CMR 451.123 Maintenance: Soap scum on floor in shower # 3, 4, 7, 8, and 9

105 CMR 451.123\* Maintenance: Soap scum on floor in shower # 5, 6, 10, and 11

105 CMR 451.123\* Maintenance: Wall paint peeling in shower # 5

*Day Room*

105 CMR 451.353\* Interior Maintenance: Ceiling dirty, black substance by air supply outlets

*Recreation Deck*

 No Violations Noted

*Interview/Exam Room # 517*

 No Violations Noted

*Staff Bathroom # 504*

 No Violations Noted

*Janitor’s Closet # 526*

105 CMR 451.353 Interior Maintenance: Mop basin cracked

*Chemical Closet # 527*

 No Violations Noted

**Bravo # 6**

*Cells*

 No Violations Noted

*Showers*

105 CMR 451.123 Maintenance: Baseboard damaged in shower # 1-11

105 CMR 451.123 Maintenance: Floor damaged in shower # 5, 9, and 10

105 CMR 451.123 Maintenance: Soap scum on floor in shower # 1-11

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 8 and 10

105 CMR 451.123 Maintenance: Wall paint peeling in shower # 3 and 9

105 CMR 451.123\* Maintenance: Wall paint peeling in shower # 10

*Recreation Deck*

 No Violations Noted

*Day Room*

 No Violations Noted

*Staff Bathroom # 505*

 No Violations Noted

*Janitor’s Closet # 524*

 No Violations Noted

**Control Tower *(serving Charlie # 1 and #2)***

*Staff Bathroom # BR-210*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, sink not draining properly

**Charlie # 1 and 2 Hallway**

*Staff Bathroom (outside Charlie # 1)*

 No Violations Noted

*Staff Bathroom (outside Charlie # 2)*

 No Violations Noted

**Charlie # 1**

*Cells*

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 8 and 18

*Showers*

105 CMR 451.123 Maintenance: Floor damaged in shower # 6

105 CMR 451.123 Maintenance: Soap scum on floor in shower # 1-6

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 1-6

105 CMR 451.123 Maintenance: Wall paint peeling in shower # 1

105 CMR 451.123\* Maintenance: Wall paint peeling in shower # 4 and 5

*Exercise Room # 9*

 No Violations Noted

*Day Room*

105 CMR 451.353\* Interior Maintenance: Ceiling dirty, black substance by air supply outlets

*Kitchenette*

 No Violations Noted

*Janitor’s Closet # 161*

105 CMR 451.353 Interior Maintenance: Mop basin cracked

*Staff Bathroom # 162*

 No Violations Noted

*Exam Room*

 No Violations Noted

**Charlie # 2**

*Cells*

 No Violations Noted

*Showers*

105 CMR 451.123 Maintenance: Baseboard damaged in shower # 2, 4, 5, and 6

105 CMR 451.123 Maintenance: Soap scum on floor in shower # 1-6

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 1-6

*Exercise Room*

 No Violations Noted

*Day Room*

105 CMR 451.353\* Interior Maintenance: Ceiling dirty, black substance by air supply outlets

*Kitchenette*

 No Violations Noted

*Recreation Area # B-116*

105 CMR 451.360 Protective Measures: Building not protected against infestation, birds nest observed

*Janitor’s Closet # 166*

 No Violations Noted

*Multi-Purpose Room # 180*

 No Violations Noted

**Charlie # 3 and 4 Hallway**

*Storage Room # 129*

 No Violations Noted

*Staff Bathroom # 132*

 No Violations Noted

**Charlie # 3**

 Did Not Inspect – Decommissioned and Not in Use

**Charlie # 4**

 Did Not Inspect – Decommissioned and Not in Use

**Charlie # 5 and 6 Hallway**

*Staff Bathroom # 318*

 No Violations Noted

*Storage Room # 319*

FC 3-501.16(B) Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 510F

**Charlie # 5**

*Cells*

 No Violations Noted

*Showers*

105 CMR 451.123 Maintenance: Baseboard damaged in shower # 1-12

105 CMR 451.123 Maintenance: Floor damaged in shower # 3

105 CMR 451.123 Maintenance: Soap scum on floor in shower # 1, 2, 3, 4, 5, 7, 8, 9, 10, 11, and 12

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 1, 2, 3, 4, 5, 8, 9, 10, 11, and 12

105 CMR 451.123 Maintenance: Wall paint peeling in shower # 12

105 CMR 451.123\* Maintenance: Wall paint peeling in shower # 11

*Day Room*

105 CMR 451.353\* Interior Maintenance: Ceiling dirty, black substance by air supply outlets

*Staff Bathroom # 303*

 No Violations Noted

*Janitor’s Closet # 310*

 No Violations Noted

*Staff Bathroom # 318*

 No Violations Noted

*Storage # 319*

FC 3-501.16(B)Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 510F

**Charlie # 6**

*Cells*

105 CMR 451.103 Mattresses: Mattress damaged in cell # 20

*Showers*

105 CMR 451.123 Maintenance: Baseboard damaged in shower # 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, and 12

105 CMR 451.123\* Maintenance: Floor damaged in shower # 1, 2, 4, 5, 6, 9, 10, 11, and 12

105 CMR 451.123 Maintenance: Soap scum on floor in shower # 1-12

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, and 12

105 CMR 451.123 Maintenance: Wall paint peeling in shower # 10

105 CMR 451.123\* Maintenance: Wall paint peeling in shower # 7

*Day Room*

105 CMR 451.353\* Interior Maintenance: Ceiling dirty, black substance by air supply outlets

*Janitor’s Closet # 329*

105 CMR 451.353 Interior Maintenance: Mop basin cracked

*Exam Room # 333*

 No Violations Noted

*Storage Room # A-334*

 No Violations Noted

*Staff Bathroom # 336*

 No Violations Noted

**Charlie #7 and 8 Hallway**

*Break Room # 502*

 No Violations Noted

*Staff Female Bathroom # 503 (in break room # 502)*

 No Violations Noted

*Staff Male Bathroom # 504 (in break room # 502)*

 No Violations Noted

*Janitor’s Closet # 523*

 No Violations Noted

*Staff Kitchenette # 529*

 No Violations Noted

*Staff Bathroom # 530*

 No Violations Noted

**Charlie # 7**

*Cells*

 No Violations Noted

*Juice Bar*

*105 CMR 451.130\** Plumbing: Plumbing not maintained in good repair, 1 hot water push button not working

*Staff Kitchenette*

105 CMR 451.110(A)\* Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

*Showers*

105 CMR 451.123 Maintenance: Floor damaged in shower # 6 and 10

105 CMR 451.123\* Maintenance: Floor paint peeling in shower # 1, 2, 3, 4, and 5

105 CMR 451.123 Maintenance: Soap scum on floor in shower # 1, 2, 3, 4, 5, 6, 7, 8, 9, and 11

105 CMR 451.123\* Maintenance: Soap scum on floor in shower # 10

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 1, 2, 3, 4, 5, 6, 7, 8, 9, and 11

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 10

*Day Room*

105 CMR 451.353\* Interior Maintenance: Ceiling dirty, black substance by air supply outlets

105 CMR 451.353\* Interior Maintenance: Carpet damaged near cell # 14 and 15

*Staff Bathroom # 522*

105 CMR 451.123\* Maintenance: Floor tiles damaged

**Charlie # 8**

 Did Not Inspect – Decommissioned and Not in Use

**Charlie # 9**

 Did Not Inspect – Decommissioned and Not in Use

**Charlie # 10**

*Cells*

105 CMR 451.353\* Interior Maintenance: Air vent rusted in cell # 7, 17, 23, 25, 27, and 36

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 6

105 CMR 451.140\* Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 9, 24, 29, 34, 38, and 40

*Showers*

105 CMR 451.123 Maintenance: Baseboard damaged in shower # 1-11

105 CMR 451.123\* Maintenance: Floor paint peeling in shower # 2, 3, 4, 5, 6, 7, 8, 9, 10, and 11

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

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 5 and 6

105 CMR 451.123 Maintenance: Wall paint peeling in shower # 2, 6, and 7

105 CMR 451.123\* Maintenance: Wall paint peeling in shower # 3

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower head # 1 leaking

*Day Room*

 No Violations Noted

*Recreation Deck*

 No Violations Noted

*Staff Bathroom # 540*

 No Violations Noted

*Staff Bathroom # 547*

 No Violations Noted

*Kitchenette # 548*

 No Violations Noted

*Janitor’s Closet # 554*

 No Violations Noted

**INDUSTRIES AREA**

**1st Floor**

*Maintenance Office # 110*

 No Violations Noted

*Female Staff Bathroom # 131*

 No Violations Noted

*Male Staff Bathroom # 141*

 No Violations Noted

**Jail Industries**

*Print Shop # 113*

105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

*Welding Shop # 124*

 No Violations Noted

*Building Trades/Wood Shop*

 No Violations Noted

*Inmate Bathroom # 116*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Female Staff Bathroom # 118*

 No Violations Noted

*Male Staff Bathroom # 119*

 No Violations Noted

*Janitor’s Closet # 120*

 No Violations Noted

*Staff Bathroom # 132*

 No Violations Noted

*Inmate Bathroom # 140*

 No Violations Noted

**Maintenance Shop**

*Locker Room # 155*

 No Violations Noted

*Laundry*

 No Violations Noted

*Laundry Bathroom*

 No Violations Noted

**2nd Floor Industries**

*Chapel*

 No Violations Noted

*Classrooms*

 No Violations Noted

*Female Bathroom # 209*

 No Violations Noted

*Male Bathroom # 210*

 No Violations Noted

*Inmate Bathroom # 229*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Female Bathroom # 230*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

*Female Staff Bathroom # 294*

 No Violations Noted

*Male Staff Bathroom # 295*

 No Violations Noted

**Barber Shop # 234**

 No Violations Noted

*Barber Shop Chemical Storage*

 No Violations Noted

*Classroom # 235*

 No Violations Noted

*Janitor’s Closet # 239*

 No Violations Noted

**ADMINISTRATION**

**Programs**

*Male Staff Bathroom # 237*

 No Violations Noted

*Female Staff Bathroom # 238*

 No Violations Noted

*Program Staff Breakroom # 240*

 No Violations Noted

**Inner Administration**

*Female Staff Bathroom # 282*

 No Violations Noted

*Male Staff Bathroom # 283*

 No Violations Noted

*Kitchenette # 288*

 No Violations Noted

**OUTER ADMINISTRATION**

**1st Floor**

*Break Room*

 No Violations Noted

*Briefing Room # 109*

 No Violations Noted

*Female Staff Locker Room # 113*

 No Violations Noted

*Male Staff Bathroom # 114*

 No Violations Noted

*Female Staff Bathroom # 115*

 No Violations Noted

*Male Staff Locker Room # 116*

 No Violations Noted

*Training Room # 118*

 No Violations Noted

*Male Staff Bathroom # 121*

 No Violations Noted

*Female Staff Bathroom # 122*

 No Violations Noted

*Staff Lounge # 125*

 No Violations Noted

*Staff Gym # 129*

 No Violations Noted

*Female Locker Room # 130*

 No Violations Noted

*Male Locker Room # 131*

 No Violations Noted

*Janitor’s Closet # 134*

 No Violations Noted

**2nd Floor**

*Staff Bathroom # 204*

 Unable to Inspect - Not in Use

*Staff Bathroom # 205*

 No Violations Noted

*Male Bathroom # 218*

 No Violations Noted

*Female Bathroom # 221*

 No Violations Noted

*Staff Breakroom # 224*

 No Violations Noted

*Janitor’s Closet # 258*

105 CMR 451.353 Interior Maintenance: Moisture damage to walls surrounding mop basin

105 CMR 451.353 Interior Maintenance: Wet mop stored in basin

*Judges Chambers # 259/260*

 No Violations Noted

*Sheriff’s Bathroom*

 No Violations Noted

**MAIN KITCHEN**

*Handwash Sink (near kitchen Offices)*

FC 5-202.12(A) Plumbing System, Design: Handwashing sinks water temperature recorded at 1000F

*Food Preparation Area*

FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, faucet leaking

*3 – Bay Sink*

FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, drain leaking under center bay (right side sink)

*Free standing Fan*

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, fan dusty in food
preparation area

*Dairy Cooler # A-125*

 No Violations Noted

*Produce Cooler # B-125*

 No Violations Noted

*Meat Cooler # C-125*

 No Violations Noted

*Freezer # D-125*

 No Violations Noted

*Dishwashing Area*

FC 4-901.11(A) Protection of Clean Items, Drying: Clean and sanitized trays not allowed to air dry fully

*Inmate Bathroom # 128*

FC 5-202.12(A) Plumbing System, Design: Handwashing sinks water temperature recorded at 970F

*Female Staff Locker Room # 129*

105 CMR 451.124 Water Supply: Insufficient water supply in quantity and pressure in shower

*Male Staff Locker Room # 130*

FC 5-202.12(A) Plumbing System, Design: Handwashing sinks water temperature recorded at 900F

*Cooks Office*

 No Violations Noted

*Break Area*

 No Violations Noted

*Non-Food Storage # 141*

 No Violations Noted

*Janitor’s Closet # 142*

FC 6-501.16 Maintenance and Operation; Cleaning: Wet mop stored in bucket

*Barrel Room*

 No Violations Noted

*Loading/Receiving Dock Area*

FC 6-202.15(A) (2) or (3) Design, Construction, and Installation; Functionality: Outer door not weather and vermin tight

**Culinary Kitchen**

*Service Line Cooler*

FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged

*Dishwashing Room*

FC 4-501.112(A)(2)\* Maintenance and Operation, Equipment: Inadequate water temperature in the mechanical ware washing machine

FC 4-501.114(C)(2) Maintenance and Operation; Equipment: Quaternary ammonium solution lower than the manufacturers recommended concentration

**Bakery**

 No Violations Noted

**Staff Dining**

*Female Staff Bathroom # 111*

 No Violations Noted

*Male Staff Bathroom # 112*

 No Violations Noted

**VEHICLE TRAP**

**1st Floor**

 No Violations Noted

**2nd Floor**

*Office (handwash sink)*

105 CMR 451.126 Hot Water: Hot water temperature recorded at 1000F

**PRE-RELEASE**

**Lobby**

*Female Bathroom # 105*

 No Violations Noted

*Male Bathroom # 106*

 No Violations Noted

*Multi-Purpose Room*

 No Violations Noted

*Visitation*

 No Violations Noted

*Program Area # A-173*

 No Violations Noted

*Female Bathroom # 185*

 No Violations Noted

*Male Bathroom # 186*

 No Violations Noted

**Kitchen**

*Handwash Sink*

FC 5-202.12(A)\* Plumbing System, Design: Handwashing sinks water temperature recorded at 1400F

*Dry Storage # A-197*

FC 3-302.11(A)(4) Preventing Food and Ingredient Contamination: Preventing cross contamination, food not appropriately covered, covering on sheet cake damaged

*Cooler # 199*

 No Violations Noted

*Freezer # A-199*

 No Violations Noted

*Prep-Sink*

FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, hot water faucet leaking

FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, left side sink drain leaking

*Delfield Cooler*

 No Violations Noted

*Dishwashing Area*

 No Violations Noted

*Dining Area*

FC 4-904.11(B) Protection of Clean Items, Storing: Utensils not presented to avoid contamination

*Male Bathroom # 1102*

 No Violations Noted

**Kitchen Hallway**

*Maintenance Closet # 192*

 No Violations Noted

*Storage # 195*

 No Violations Noted

**Intake**

*Cells # 142 & 143*

 No Violations Noted

*Male Bathroom # 135*

 No Violations Noted

*Female Bathroom # 136*

 No Violations Noted

**Medical**

*Records*

 No Violations Noted

*Medical Storage # 150*

 No Violations Noted

**Classrooms A and B**

 No Violations Noted

**Multi-Purpose Area**

*Inmate Bathroom # 102*

 No Violations Noted

*Female Staff Bathroom # 103*

 No Violations Noted

*Female Staff Locker Room # 105*

 No Violations Noted

*Male Staff Locker Room # 106*

 No Violations Noted

*Janitor’s Closet # 108*

 No Violations Noted

*Special Activities Room*

 No Violations Noted

**HOUSING UNITS**

**East Unit**

*Cells*

105 CMR 451.103 Mattresses: Mattress damaged in cell # 83

*Janitor’s Closet # 205*

 No Violations Noted

*Storage Closet # 207*

 No Violations Noted

*Inmate Bathroom and Showers # 213*

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 1, 2, 3, 4, 5, 6, and 7

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 8

105 CMR 451.126 Water Supply: No hot water supplied to handwash sink # 3

*Male Staff Bathroom # 210*

 No Violations Noted

*Female Staff Bathroom # 211*

 No Violations Noted

*Day Room*

 No Violations Noted

**North Unit**

*Cells*

 No Violations Noted

*Storage Closet # 157*

105 CMR 451.383(B) Fire Safety System: Facility not in compliance with 780 CMR Massachusetts Building Code provisions for fire safety, items stored less than 18” from ceiling

*Janitor’s Closet # 158*

 No Violations Noted

*Inmate Bathroom # 159*

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

*Staff Bathroom # 160*

 No Violations Noted

*Day Room*

 No Violations Noted

**South Unit**

*Cells*

 No Violations Noted

*Janitor’s Closet # 166*

 No Violations Noted

*Staff Bathroom # 169*

 No Violations Noted

*Laundry Room # 170*

 No Violations Noted

*Inmate Bathroom/Showers*

 No Violations Noted

*Day Room*

 No Violations Noted

**West Unit**

*Cells*

 No Violations Noted

*Janitor’s Closet # 217*

 No Violations Noted

*Janitor’s Closet # 218*

 No Violations Noted

*Male Staff Bathroom # 219*

 No Violations Noted

*Female Staff Bathroom # 220*

 No Violations Noted

*Inmate Bathroom*

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 7 and 8

*Day Room*

 No Violations Noted

**WAREHOUSE**

*Refrigerator # 106*

 No Violations Noted

*Freezer # 106*

 No Violations Noted

*Refrigerator # 107*

FC 3-305.11(A)(2) Preventing Contamination from Premises: Food exposed to dust, fans in cooler dusty

*Staff Bathroom # 109*

 No Violations Noted

*Staff Bathroom # 110*

 No Violations Noted

**Observations and Recommendations**

1. The inmate population was 895 at the time of inspection.
2. The moisture proof coating applied to many of the floors and cove base areas of the inmate shower stalls has either cracked or started to peel away. This is creating a surface that is no longer moisture resistant and cannot be adequately cleaned and sanitized.

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 please visit the Food Protection website at [www.mass.gov/dph/fpp](http://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](http://www.cfsan.fda.gov/~dms/fc99-toc.html)”.

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 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

Jay Youmans, Director of Government Affairs

Marylou Sudders, Secretary, Executive Office of Health and Human Services

 Carol Higgins O’Brien, Commissioner, DOC

 James Kelleher, Superintendent

 Captain Frank Barbaro, EHSO

Bruce Dziura, MD, Chairman, Ludlow Board of Health

 Clerk, Massachusetts House of Representatives

 Clerk, Massachusetts Senate

 Daniel Bennett, Secretary, EOPSS

Jennifer Gaffney, Director, Policy Development and Compliance Unit