



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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February 3, 2015

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

Re: Facility Inspection - Western Mass Correctional Alcohol Center, Springfield

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: 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; 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 Western Mass Correctional Alcohol Center on January 21, 2015 accompanied by Dan Moran, Standards and Training Coordinator, and Paul Halfmann, Community Sanitation Program. Violations noted during the inspection are listed below including 5 repeat violations:

HEALTH AND SAFETY VIOLATIONS

(* indicates conditions documented on previous inspection reports)

BASEMENT

Buffer Room

No Violations Noted

Food Storage

FC 4-903.11(B)(1)*

Protection of Clean Items, Storing: Styrofoam plates not stored in the inverted position

FC 4-501.11(B)

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gasket dirty

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, freezer floor was dirty

Chemical Storage

No Violations Noted

Weight Room

105 CMR 451.353*

Interior Maintenance: Arm curl machine padding damaged

105 CMR 451.353

Interior Maintenance: Light shield missing

Male Bathroom (#009)

No Violations Noted

Male Bathroom (#023)

105 CMR 451.126*

Hot Water: Hot water temperature recorded at 96⁰F

105 CMR 451.123

Maintenance: Ceiling vent dusty

105 CMR 451.117

Toilet Fixtures: Toilet fixtures dirty

Female Bathroom (#021)

No Violations Noted

Female Bathroom (#110)

105 CMR 451.123

Maintenance: Light shield broken

Records

No Violations Noted

Laundry

105 CMR 451.353

Interior Maintenance: Dryer # 1 not working

Staff Dining

No Violations Noted

Library

No Violations Noted

Urinalysis Room

105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottle

Barber Shop

105 CMR 451.353

Interior Maintenance: Hair clippers dirty

Tool Crib

FC 4-602.12(B)

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

Property Room

Unable to Inspect – No Access

FIRST FLOOR**Lobby**

No Violations Noted

Kitchen

FC 3-501.16(A)

Limitation of Growth of Organisms, Temperature and Time Control: Potentially hazardous food not held at the proper hot holding temperature, mashed potatoes held at 130°F

FC 3-302.12

Preventing Food and Ingredient Contamination: Unlabeled flour container

FC 3-304.12(A)

Preventing Contamination from Utensils: Service utensils handle stored below the food and container line, flour scoop in container

FC 3-304.12(A)

Preventing Contamination from Utensils: Service utensils handle stored below the food and container line, chicken flavoring scoop in container

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, cooler # 1 floor dirty

FC 4-903.11(A)(3)

Protection of Clean Items, Storing: Milk crate not stored 6" off the floor in cooler # 2

Dumpster

FC 5-501.15(A)
FC 5-501.110

Refuse, Recyclables, and Returnables; Facilities on Premises: Lid missing from dumpster
Refuse, Recyclables, and Returnables; Operations and Maintenance: Refuse storage not
inaccessible to vermin, trash bags outside of dumpster

Dining Room

No Violations Noted

Men's Bathroom

105 CMR 451.123

Maintenance: Soap dispenser broken

WOMEN'S UNIT 5

Cells

105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Ceiling vent rusted in cell # 146
Interior Maintenance: Ceiling vent damaged in cell # 148

Bathroom

105 CMR 451.126

Hot Water: Hot water temperature recorded at 98⁰F

Laundry/Janitor's Closet

No Violations Noted

Medical

No Violations Noted

Common Area

FC 4-204.112(A)

Design and Construction, Functionality: Thermometer not functioning properly in
refrigerator

SECOND FLOOR

UNIT 1

Day Room

No Violations Noted

Hallway

No Violations Noted

Bathroom

No Violations Noted

Cells

105 CMR 451.353
105 CMR 451.353
105 CMR 451.353
105 CMR 451.353
105 CMR 451.353
105 CMR 451.350
105 CMR 451.141

Interior Maintenance: Ceiling paint damaged in cell # 202, 204, 206, and 208
Interior Maintenance: Ceiling vent rusted in cell # 202, 204, 206, and 208
Interior Maintenance: Window sill paint damaged in cell # 204, 206, and 208
Interior Maintenance: Wall paint damaged in cell # 204
Interior Maintenance: Window shade damaged in cell # 241 and 243
Structural Maintenance: Hole in wall in cell # 241 and 243
Screens: Screen damaged in cell # 256

Day Room (#216)

No Violations Noted

Day Room (#220)

No Violations Noted

UNIT #2

Day Room #1A

105 CMR 451.353

Interior Maintenance: Wall paint damaged

Day Room # 1B

FC 4-601.11(A)

Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, coffee machine dirty

105 CMR 451.353

Interior Maintenance: Caulking around water fountain damaged

FC 4-602.12(B)

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

105 CMR 451.353

Interior Maintenance: Wall paint damaged

105 CMR 451.353

Interior Maintenance: Chair seat damaged

105 CMR 451.353

Interior Maintenance: Ceiling panels damaged

Day Room #2

105 CMR 451.353

Interior Maintenance: Baseboard damaged

105 CMR 451.353

Interior Maintenance: Ceiling panels damaged

Day Room #2A

105 CMR 451.353

Interior Maintenance: Couch cushion damaged

105 CMR 451.353

Interior Maintenance: Ceiling panels damaged

Staff Bathroom

105 CMR 451.123

Maintenance: Ceiling panels damaged

Janitor's Closet

105 CMR 451.353

Interior Maintenance: Wet mop stored in sink

105 CMR 451.353

Interior Maintenance: Floor tiles damaged

105 CMR 451.353

Interior Maintenance: Light shield missing

105 CMR 451.350

Structural Maintenance: Hole in wall

CO's Office

FC 4-602.12(B)

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

FC 4-501.11(B)

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gasket dirty

FC 4-601.11(A)

Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, interior of refrigerator dirty

Bathroom

105 CMR 451.123

Maintenance: Wall paint damaged in shower # 1 and 3

Cells

105 CMR 451.350

Structural Maintenance: Window broken in cell # 241 and 254

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 236 and 246

105 CMR 451.353

Interior Maintenance: Ceiling panels damaged in cell # 231, 233, 234, 238, 240, and 244

105 CMR 451.353

Interior Maintenance: Ceiling vent rusted in cell # 230 and 234

THIRD FLOOR

UNIT #3

Day Room

105 CMR 451.353
FC 4-602.12(B)
FC 4-601.11(A)

Interior Maintenance: Baseboard dirty
Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, coffee machine rusted
Interior Maintenance: Wall dirty

Day Room (#318)

105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Ceiling panel damaged
Interior Maintenance: Window sill paint damaged

Day Room (#322)

105 CMR 451.353

Interior Maintenance: Ceiling panel damaged

Library

105 CMR 451.353

Interior Maintenance: Ceiling vent rusty

Janitor's Closet

105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Tile broken on wall
Interior Maintenance: Light shield missing

CO's Office

105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottle

Janitor's Closet in Bathroom

105 CMR 451.130
105 CMR 451.353*
105 CMR 451.353

Plumbing: Plumbing not maintained in good repair, backflow preventer was leaking
Interior Maintenance: Wet mop stored in bucket
Interior Maintenance: Water left in mop bucket

Bathroom

105 CMR 451.123
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123

Maintenance: Floor dirty in shower # 1 and 2
Maintenance: Floor generally dirty
Maintenance: Wall paint damaged in shower # 1 and 2
Maintenance: Soap scum on walls in shower # 1-6
Maintenance: Floor tiles damaged in shower # 5 and 6
Maintenance: Bench rusted in handicap shower
Maintenance: Toilet # 1 dirty
Maintenance: Handicap toilet was not working
Maintenance: Door paint peeling

Cells

105 CMR 451.353
105 CMR 451.353

105 CMR 451.350
105 CMR 451.353
105 CMR 451.353
105 CMR 451.140

Interior Maintenance: Vent rusted in cell # 302, 304, 308, 336, 344, 346, and 388
Interior Maintenance: Ceiling panels damaged in cell # 302, 304, 308, 331, 332, 338, 340, 342, 344, and 346
Structural Maintenance: Hole in wall in cell # 308, 331, 340, 342, 344, and 346
Interior Maintenance: Window sill paint damaged in cell # 302, 304, 310, 344, and 346
Interior Maintenance: Window shade damaged in cell # 331
Adequate Ventilation: Inadequate ventilation, ceiling ventilation grille blocked in cell # 310

Staff Bathroom (# 321)

No Violations Noted

Janitor's Closet

105 CMR 451.353 Interior Maintenance: Wall tiles damaged
 105 CMR 451.353 Interior Maintenance: Light shield missing
 105 CMR 451.353 Interior Maintenance: Ceiling panel missing
 105 CMR 451.353 Interior Maintenance: Wet mop stored in sink

FOUNDATION HOUSE**Community Room**

105 CMR 451.353 Interior Maintenance: Wall paint damaged

Cells

105 CMR 451.141 Screens: Screen damaged in cell # 354
 105 CMR 451.350 Structural Maintenance: Wall damaged in cell # 339 and 364
 105 CMR 451.353 Interior Maintenance: Window sill paint damaged in cell # 362
 105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, ceiling ventilation grille blocked in cell # 364
 105 CMR 451.353 Interior Maintenance: Window shade damaged in cell # 341

Bathroom

105 CMR 451.123 Maintenance: Soap scum on walls and floors in shower # 1-4
 105 CMR 451.123 Maintenance: Floor generally dirty

Janitor's Closet in Bathroom

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

KITCHEN

FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator # 1 gasket damaged
 FC 4-204.112(A) Design and Construction, Functionality: No functioning thermometer in refrigerator # 1 and 2
 FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator # 2 gasket moldy

LAUNDRY

105 CMR 451.353* Interior Maintenance: Wet mop stored in bucket
 105 CMR 451.353 Interior Maintenance: Light shield missing
 105 CMR 451.353 Interior Maintenance: Debris behind dryer

Observations and Recommendations

1. The inmate population was 151 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 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 please visit the Food Protection website at 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".

To review the Labeling regulations please visit the Food Protection website at 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,



Kerry Wagner
Environmental Health Inspector, CSP, BEH

cc: Suzanne K. Condon, Associate Commissioner, 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, Assistant Superintendent
Corporal Steve Sabol, EHSO
Helen R. Caulton Harris, H&HS, Director, Springfield Health Department
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate
Andrea Cabral, Secretary, EOPS