



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

charlie.kaniecki@state.ma.us

DEVAL L. PATRICK
GOVERNOR

TIMOTHY P. MURRAY
LIEUTENANT GOVERNOR

JUDYANN BIGBY, M.D.
SECRETARY

LAUREN A. SMITH, MD, MPH
INTERIM COMMISSIONER

November 15, 2012

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 November 6, 2012 accompanied by Dan Moran, Environmental Health and Safety Officer and Pete Wheeler of the Community Sanitation Program. Violations noted are listed below (* indicates conditions documented on previous inspection reports).

BASEMENT

Buffer Room

No Violations Noted

Hallway

No Violations Noted

Food Storage

FC 3-304.12(A)*

Preventing Contamination from Utensils: Service utensils handle stored below the food and container line

FC 4-102.11(B)(2)

Materials for Construction and Repair; Multiuse: Unused single-service article not protected against contamination, paper plates left uncovered

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, ice build-up in freezer

Weight Room

105 CMR 451.353

Interior Maintenance: Ceiling lights require shield in weigh room area

Men's Room 009

105 CMR 451.350

Structural Maintenance: Wall damaged

105 CMR 451.353

Interior Maintenance: Light shield damaged

Women's Room 021

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, sink drain leaking

Laundry

No Violations Noted

Library

No Violations Noted

Urinalysis Room

105 CMR 451.383(B)

Fire Safety System: Facility not in compliance with State Building Code provisions on 18 inches open space from ceiling

Barber Shop

105 CMR 451.353

Interior Maintenance: Chair arm rest damaged

FIRST FLOOR

Lobby

No Violations Noted

Kitchen

FC 6-202.11(A)*

Design, Construction, and Installation; Functionality: Light bulbs not working on hood vent

FC 6-202.15(D)(1)*

Design, Construction, and Installation; Functionality: Screens not installed in exterior windows

Dining

No Violations Noted

Women's Unit 5

No Violations Noted

Showers

No Violations Noted

Medical

105 CMR 480.500(B)(1)

Procedures; Records; Record-Keeping Log: Improper record keeping

SECOND FLOOR

Unit # 1

105 CMR 451.353

Interior Maintenance: Damaged window shade in room # 206, 240 and 348

105 CMR 451.350

Structural Maintenance: Damaged door in room # 231

105 CMR 451.353

Interior Maintenance: Damaged outlet cover in room # 244

Shower

105 CMR 451.353

Interior Maintenance: Mop stored in bucket

Day Room

No Violations Noted

Hallway

No Violations Noted

Unit # 2

105 CMR 451.102*

Pillows and Linens: Damaged pillow in room # 233, 234, 238, 244 and 246

105 CMR 451.353*

Interior Maintenance: Damaged window shade in room # 246

105 CMR 451.353*

Interior Maintenance: Damaged wall in room # 242

Hallway

No Violations Noted

Staff Bathroom # 223

No Violations Noted

Bathroom

105 CMR 451.123

Maintenance: Damaged handicap seat in shower

Day Room

No Violations Noted

THIRD FLOOR

Unit # 3

105 CMR 451.353*

Interior Maintenance: Damaged window shade in room # 310 and 318

105 CMR 451.102

Pillows and Linens: Damaged pillow in room # 302, 306, 339, and 341

105 CMR 451.350

Structural Maintenance: Damaged window in room # 308

105 CMR 451.350

Structural Maintenance: Damaged floor in room # 329

Stairway

105 CMR 451.350

Structural Maintenance: Damaged ceiling

Day Room

No Violations Noted

Bathroom

No Violations Noted

Foundation House

No Violations Noted

Observations and Recommendations

- The inmate population was 175 at the time of inspection

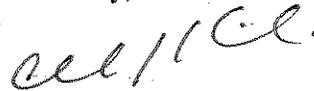
This facility does not comply with the Department's Regulations cited above. In accordance with 105 CMR 451.404, please indicate next to each entry on the inspection report a plan of correction. Said plan of correction must be submitted within ten working days of receiving this report and should detail 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 www.mass.gov/dph/dcs 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 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".

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

Sincerely,



Charles Kaniecki
District Health Officer, 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, Commissioner, DOC
James Kelleher, Superintendent
Dan Moran, EHSO
Springfield Board of Health
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate
Mary Elizabeth Heffernan, EOPS