



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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 GOVERNOR
 JOHN W. POLANOWICZ
 SECRETARY
 CHERYL BARTLETT, RN
 COMMISSIONER

January 7, 2014

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; 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 December 11, 2013 accompanied by Dan Moran, EHSO. Violations noted during the inspection are listed below:

HEALTH AND SAFETY VIOLATIONS

(* 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

Weight Room

105 CMR 451.353

Interior Maintenance: Inclined Bench leg Extension machine damaged

Men's Room # 009

No Violations Noted

Men's Room # 023

No Violations Noted

Women's Room # 021

No Violations Noted

Records

No Violations Noted

Laundry

No Violations Noted

Staff Dining

FC 4-602.12(B)

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

Library

No Violations Noted

Urinalysis Room

No Violations Noted

Barber Shop

No Violations Noted

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

Cells

No Violations Noted

Showers

105 CMR 451.123

Maintenance: Seat cracked in handicap stall

Laundry

No Violations Noted

Medical

No Violations Noted

SECOND FLOOR

Unit # 1

Day Room

No Violations Noted

Hallway

No Violations Noted

Showers

105 CMR 451.123

Maintenance: Paint peeling in shower # 1

Cells

105 CMR 451.353

Interior Maintenance: Carpet damaged in cell # 241

105 CMR 451.103

Mattresses: Mattress damaged in cell # 206

105 CMR 451.343

Electric Fixtures in Cell: Electrical cord running under doorway in cell # 200 and 264

Unit # 2

Day Room

No Violations Noted

Hallway

No Violations Noted

Showers

105 CMR 451.123

Maintenance: Sinks # 1 and 2 are out-of-order

105 CMR 451.353

Interior Maintenance: Mop stored in bucket

Cells

105 CMR 451.353

Interior Maintenance: Carpet damaged in cell # 246 and 252

THIRD FLOOR

Day Room

No Violations Noted

Hallway

No Violations Noted

Showers

105 CMR 451.126

Hot Water: Hot water temperature at handsink recorded at 134⁰F

Cells

105 CMR 451.353

Interior Maintenance: Carpet damaged in cell # 246 and 252

105 CMR 451.353

Interior Maintenance: Light shields missing on lights in cell # 344

105 CMR 451.353

Interior Maintenance: Window shield damaged in cell # 338 and 344

105 CMR 451.102

Pillows and Linens: Pillow cases damaged in cell # 332 and 336

FOUNDATION HOUSE

Cells

105 CMR 451.103

Mattresses: Mattress damaged in cell # 341

105 CMR 451.102

Pillows and Linens: Pillow cases damaged in cell # 364

105 CMR 451.102

Pillows and Linens: Linens damaged in cell # 339

Bathroom

105 CMR 451.123

Maintenance: GFI not operable

105 CMR 451.126

Hot Water: Hot water temperature at handsink recorded at 134⁰F

KITCHEN

FC 3-302.11(A)(4)

Preventing Food and Ingredient Contamination: Preventing cross contamination, food not appropriately covered

Observations and Recommendations

1. The inmate population was 174 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 "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".

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

Sincerely,



Peter Wheeler
Environmental Health Inspector, CSP, BEH

cc: Suzanne K. Condon, Associate Commissioner, Director, BEH
Steven Hughes, Director, CSP, BEH
John W. Polanowicz, Secretary, Executive Office of Health and Human Services
Luis S. Spencer, Commissioner, DOC
James Kelleher, Assistant Superintendent
Dan Moran, EHSO
Helen R. Caulton Harris, H&HS, Director, Springfield Health Department
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate
Andrea Cabral, Secretary, EOPS