

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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 INTERIM COMMISSIONER

November 20, 2012

Christopher J. Donelan, Sheriff
 Franklin County Jail and House of Correction
 160 Elm Street
 Greenfield, MA 01301

Re: Facility Inspection

Dear Sheriff Donelan:

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 Franklin County Jail and House of Correction on November 15, 2012 accompanied by William Hall, Assistant Superintendent and Peter Wheeler, Environmental Health Inspector for the Community Sanitation Program. Violations noted are listed below (* indicates conditions documented on previous inspection reports).

LOBBY

Men's Bathroom

No Violations Noted

Women's Bathroom

No Violations Noted

KITCHEN

Dinning Room

105 CMR 451.353

FC 4-601.11(C)

Interior Maintenance: Mop stored in bucket

Cleaning of Equipment and Utensils, Objective: Walk-in freezer has ice build-up on floor

LAUNDRY

No Violations Noted

MEDICAL

No Violations Noted

A POD

Cells

105 CMR 451.353
105 CMR 451.353
105 CMR 451.350

Interior Maintenance: Blocked light in cell # 23 and 35
Interior Maintenance: Damaged door paint in cell # 29
Structural Maintenance: Damaged window in recreation area

Showers

105 CMR 451.353

Interior Maintenance: Door dirty with paper hanging from it

B POD

Janitor Closet

105 CMR 451.353

Interior Maintenance: Mop stored in bucket

Cells

105 CMR 451.103
105 CMR 451.353

Mattresses: Mattress damaged in cell # 33
Interior Maintenance: Blocked air vent in cell # 18

C POD

Storage

105 CMR 451.383(B)

Fire Safety System: Boxes piled within 18 inches of sprinklers

Janitor Closet

105 CMR 451.353

Interior Maintenance: Mop stored in bucket

Cells

105 CMR 451.353*

105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Floor paint peeling, in cell # 3, 6, 7, 8, 9, 11, 12, 23, 24, 26, 28 and 30
Interior Maintenance: Floor paint peeling, in cell # 20, 21, 22, 34 and 35
Interior Maintenance: Damaged table in break area

Showers

No Violations Noted

D POD

Common Area

105 CMR 451.350

Structural Maintenance: Ceiling damaged/stained

Janitor Closet

105 CMR 451.353

Interior Maintenance: Mop stored in bucket

Cells

105 CMR 451.353*

105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Floor paint peeling, in cells # 1, 2, 4, 5, 6, 13, 16, 17, 18, 21, 22, 23, 25, 26 and 28
Interior Maintenance: Floor paint peeling, in cells # 15, 27, 30 and 34
Interior Maintenance: Blocked air vent in cell # 13

Showers

105 CMR 451.123*

Maintenance: Floor paint peeling in all upper showers

INTAKE

Trash Room

105 CMR 451.353

105 CMR 451.383(B)

105 CMR 451.353

Interior Maintenance: Mop stored in bucket

Fire Safety System: Boxes piled within 18 inches of sprinklers

Interior Maintenance: Damaged floor fan grounding plug

Cells

No Violations Noted

Booking

No Violations Noted

Programs

No Violations Noted

Maintenance

No Violations Noted

Warehouse

105 CMR 451.383(B)

FC 3-305.11(A)(1)

Fire Safety System: Boxes piled within 18 inches of sprinklers

Preventing Contamination from Premises: Food stored on floor

ADMINISTRATION

Central Control

No Violations Noted

Outer Break Room

No Violations Noted

MEDIUM SECURITY

Laundry

No Violations Noted

General Area

FC 3-304.12(A)

Preventing Contamination from Utensils: Ice scoop not stored properly

Observations and Recommendations

- The inmate population was 237 at the time of inspection
- Recommend numbering shower stalls

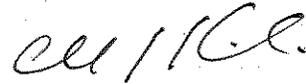
This facility does not comply with the Department's Regulations cited above. In accordance with 105 CMR 451.404, please indicate next to each entry on the inspection report a plan of correction. Said plan of correction must be submitted within ten working days of receiving this report and should detail 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
Captain Lori Streeter, EHSO
Greenfield Board of Health
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate
Mary Elizabeth Heffernan, EOPS