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The Commonwealth of Massachusetts Executive Office of Health and Human Services Department of Public Health Bureau of Climate and Environmental Health Division of Environmental Health Regulations and Standards 67 Forest Street, Suite # 100 Marlborough, MA 01752 Phone: 617-624-5757

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March 7, 2025

Lori M. Streeter, Sheriff Franklin County Jail and House of Correction 160 Elm Street Greenfield, MA 01301 (electronic copy)

Re: Facility Inspection - Franklin County Jail and House of Correction, Greenfield

The Massachusetts Department of Public Health (Department) Division of Environmental Health Regulations and Standards (EHRS) conducted an inspection of the Franklin County Jail and House of Correction on January 27 and 31, 2025 accompanied by Special Operations Officer Michael Aiken Jr., Officer Justin Tapin, and Officer Joshua Kubasek, Correctional Case Worker in accordance with Department regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities.

The inspection identified 83 total deficiencies: 51 deficiencies under the Required Standards (.100 and .200 series), 17 repeat deficiencies under the Required Standards, 8 deficiencies under the Recommended Standards (.300 series), 5 repeat deficiencies under the Recommended Standards, 2 deficiencies under 105 CMR 451.402(B) (other conditions that may constitute a threat to health or safety), and 0 repeat deficiencies under 105 CMR 451.402(B).

Overview

Section 1 provides details of all deficiencies, including repeat deficiencies, found during the inspection. These are categorized by Required Standards, Recommended Standards, or additional applicable regulatory standards.

Section 2 provides information on areas that EHRS found to be compliant.

Section 3 documents the areas that EHRS did not inspect.

Section 4 provides information on submitting a Plan of Correction for the identified deficiencies.

Section 5 outlines observations and recommendations related to the inspection.

SECTION 1: Health and Safety Deficiencies

Deficiencies under the Required Standards (.100 and .200 series)

51 new deficiencies and 17 repeat deficiencies (indicated by an *) were found during the inspection:

1.	Intake	Search Room	ו # 1	105 CMR 451.123	Maintenance: Ceiling vent dusty
2.	Unit E	Intake Cells A	A-C	105 CMR 451.123	Maintenance: Handwash sink dirty in cell B
3.	Unit E	Intake Cells A	A-C	105 CMR 451.103	Mattresses: Mattress dirty in cell A
4.	Maintenance Shop			105 CMR 451.200*	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty
5.	Maintenance Shop			105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, food boxes stored on ground
6.	Administration - Outer	Break Room		105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty
7.	Vehicle Maintenance		Office	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator
8.	Vehicle Maintenance		Inmate Bathroom	105 CMR 451.123*	Maintenance: Floor paint damaged
9.	Vehicle Maintenance		Staff Bathroom	105 CMR 451.123*	Maintenance: Floor paint damaged
10.	Housing	A Pod	Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 16 and 17
11.	Housing	A Pod	Lower Showers	105 CMR 451.123	Maintenance: Soap scum on walls in shower #
12.	Housing	A Pod	Lower Showers	105 CMR 451.123	Maintenance: Soap scum on floor in shower # 1 and 2
13.	Housing	A Pod	Lower Showers	105 CMR 451.123	Maintenance: Soap scum on bench in shower # 2
14.	Housing	A Pod	Sub Day Room	105 CMR 451.123*	Maintenance: Soap scum on walls in shower
15.	Housing	A Pod	Sub Day Room	105 CMR 451.123*	Maintenance: Soap scum on floor in shower
16.	Housing	A Pod	Upper Showers	105 CMR 451.123*	Maintenance: Soap scum on walls in shower # and 3
17.	Housing	A Pod	Upper Showers	105 CMR 451.123*	Maintenance: Soap scum on floors in shower # 1, 2, and 3
18.	Housing	B Pod	Staff Bathroom	105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
19.	Housing	B Pod	Lower Janitor's Closet	105 CMR 451.130	Plumbing System; Operation and Maintenance Plumbing system not maintained in good repair hot water faucet leaking
20.	Housing	C Pod	Lower Showers	105 CMR 451.123	Maintenance: Soap scum on bench in shower # 2
21.	Housing	C Pod	Lower Showers	105 CMR 451.123*	Maintenance: Soap scum on walls in shower #
22.	Housing	C Pod	Lower Showers	105 CMR 451.123	Maintenance: Soap scum on walls in shower #

23. Housing	C Pod	Upper Showers	105 CMR 451.123	Maintenance: Soap scum on floor and 2	r in shower # 1
24. Housing	C Pod	Upper Showers	105 CMR 451.123	Maintenance: Soap scum on wall and 2	s in shower # 1
25. Housing	C Pod	Upper Showers	105 CMR 451.123	Maintenance: Ceiling vent dusty i	n shower # 3
26. Housing	C Pod	Upper Showers	105 CMR 451.123	Maintenance: Mold on ceiling in s	hower # 3
27. Housing	C Pod	Sub Day Room	105 CMR 451.123	Maintenance: Wall paint damage shower	d outside
28. Housing	D Pod Juice Bar		105 CMR 451.200	Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, sponges observed on juice bar	
29. Housing	D Pod	Upper Showers	105 CMR 451.123	Maintenance: Ceiling vent dusty i 2, and 3	n shower # 1,
30. Housing	D Pod	Upper Showers	105 CMR 451.123*	Maintenance: Soap scum on wall	
31. Medical	Break Room and Records		105 CMR 451.200*	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty	
32. Kitchen	Dishwashing Area		105 CMR 451.200	Numbers and Capacities, Utensil Temperature Measuring Devices, Devices: Sanitizing test strips exp found in 105 CMR 590; FC 4-302.	and Testing ired. Standard
33. Kitchen	3-Compar	tment Sink	105 CMR 451.200	Operational Supplies and Applications, Chemicals: Sanitizer for food-contact surface does not meet the requirements specified in 40 CFR 180.940(Pf), sanitizing concentration too strong. Standard found in 105 CMR 590; FC 7-204.11(A).	Corrected On-Site
34. Kitchen	2-Door Refrigerator		105 CMR 451.200	Preventing Contamination after Receiving; Preventing Food and Ingredient Contamination: Raw animal food not stored separate from cooked ready-to-eat food (P), raw eggs stored over cooked potatoes. Standard found in 105 CMR 590; FC 3-302.11(A)(1)(b).	Corrected On-Site
35. Kitchen	2-Door Re	frigerator	105 CMR 451.200	Cleaning of Equipment and Utensils, Objective: Nonfood contact surfaces of equipment dirty, gaskets moldy. Standard found in 105 CMR 590; FC 4- 601.11(C).	
36. Kitchen	3-Door Wa	armers	105 CMR 451.200	Maintenance and Operation, Equ Equipment components not main state of good repair, refrigerator g damaged. Standard found in 105 4-501.11(B).	itained in a jaskets

37. Kitchen	Baking Area	105 CMR 451.200	Location and Placement; Employee Accommodations: No designated area for employee dining, used drinking cup in baking area. Standard found in 105 CMR	Corrected On- Site
38. Kitchen	Prep Tables	105 CMR 451.200	590; FC 6-403.11(A). Operational Supplies and Applications, Presence and Use: Poisonous/toxic material label does not state that use is allowed in food establishment (P), unapproved sanitizer being used on food contact surfaces. Standard found in 105 CMR 590; FC 7- 202.12(A)(2).	Corrected On- Site
39. Kitchen	Prep Tables	105 CMR 451.200	Hygienic Practices; Hair Restrai service personnel not wearing a restraints, beard guards missing found in 105 CMR 590; FC 2-402	ppropriate hair g. Standard
40. Kitchen	Refrigerator # 1	105 CMR 451.200	Preventing Contamination after Receiving; Preventing Food and Ingredient Contamination: Raw animal food not stored separate from cooked ready-to-eat food (raw eggs stored over milk containers. Standard found in 1 CMR 590; FC 3-302.11(A)(1)(b).	On-Site P), 05
41. Kitchen	Refrigerator # 1	105 CMR 451.200	Preventing Contamination after Receiving; Preventing Food and Ingredient Contamination: Food not appropriately covered, food trays left uncovered. Standard found in 105 CMR 590; FC 3- 302.11(A)(4).	Corrected On-Site
42. Kitchen	Freezer	105 CMR 451.200	Preventing Contamination after Preventing Food and Ingredient Food not appropriately covered, uncovered. Standard found in 1 3-302.11(A)(4).	Contamination: food trays left
43. Kitchen	Staff Read Dining Coo Area		Maintenance and Operation, Eq Equipment components not ma state of good repair refrigerator, damaged. Standard found in 10 4-501.11(B).	intained in a gaskets

44.	Kitchen	Staff Dining Area	Reach in Cooler	105 CMR 451.200	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair refrigerator, thermometer not functioning properly. Standard found in 105 CMR 590; FC 4- 501.11(B).	Corrected On-Site
45.	Kitchen	Dishwashin	g Area	105 CMR 451.200	Cleaning of Equipment and Uten Nonfood contact surfaces of equ tray racks behind washing area d found in 105 CMR 590; FC 4-601	ipment dirty, irty. Standard
46.	Kitchen	Dishwashin	g Area	105 CMR 451.200	Sanitization of Equipment and Utensils; Methods: Mechanical warewash machine does not achieve a utensil surface temperature of 160°F as measured by an irreversible registering temperature indicator (P). Standard found in 105 CMR 590.000; FC 4- 703.11(B).	
47.	Kitchen	Dishwashin	g Area	105 CMR 451.200	Maintenance and Operation; Equ Excessive hot water temperature mechanical warewash machine (found in 105 CMR 590.000; FC 4-	in the Pf). Standard
48.	Kimble House	1st Floor	Break Area	105 CMR 451.200	Food Storage, Preparation and Se storage not in compliance with 1 590.000, chemicals stored in a fo container	ervice: Food 05 CMR
49.	Kimble House	2nd Floor	Kitchen/ Laundry	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, raw eggs stored over ready to eat foo	
50.	Kimble House	2nd Floor	Kitchen/ Laundry	105 CMR 451. 200	Food Storage, Preparation and Se storage not in compliance with 1 590.000, interior of cabinets dirty	ervice: Food 05 CMR
51.	Kimble House	2nd Floor	Kitchen/ Laundry	105 CMR 451.200*	Food Storage, Preparation and Se service not in compliance with 10 590.000, sponges observed on ki)5 CMR
52.	Kimble House	2nd Floor	Kitchen/ Laundry	105 CMR 451.200*	Food Storage, Preparation and Se service not in compliance with 10 590.000, wet mop stored in buck)5 CMR
53.	Kimble House	2nd Floor	Kitchen/ Laundry	105 CMR 451.200	Food Storage, Preparation and S service not in compliance with 10 590.000, ceiling vent dusty in Kito)5 CMR
54.	Kimble House	2nd Floor	Bathroom	105 CMR 451.110(A)	Hygiene Supplies at Toilet and Ha No paper towels at handwash sin	andwash Sink:
55.	Kimble House	3rd Floor	Bathroom	105 CMR 451.123*	Maintenance: Soap scum on wal	s in shower # 1
56.	Kimble House	3rd Floor	Bathroom	105 CMR 451.123*	Maintenance: Soap scum on floo	r in shower # 2
-	Kimble House	3rd Floor	Rooms	105 CMR 451.103	Mattresses: Mattress damaged ir	room # 2
57.			neeme	100 01 11 401.100		1100111 # 2

59. Minimum Security	Downstairs	Laundry	105 CMR 451.130	Plumbing: Plumbing not maintained in good
				repair, left compartment of 2-compartment sink
				clogged

Deficiencies under the Recommended Standards (.300 series)

8 new deficiencies and 5 repeat deficiencies (indicated by an *) were found during the inspection:

1.	Unit E	Storage		105 CMR 451.353	Interior Maintenance: Wet mop stored on the floor
	A	Quiter	Maintenana Olaast (naan	405 OND 454 050	
2.	Administration -	Outer	Maintenance Closet (near	105 CMR 451.353	Interior Maintenance: Wet mop
			Central Control)		stored in bucket
3.	Administration -	Outer	Maintenance Closet	105 CMR 451.353	Interior Maintenance: Floor
					unfinished near slop sink
4.	Housing	A Pod	Day Room	105 CMR 451.353	Interior Maintenance: Ceiling tiles
					water stained in Office near Break
					Area
5.	Housing	B Pod	Lower Janitor's Closet	105 CMR 451.353	Interior Maintenance: Corrected
					Wet mop stored in slop On-Site
					sink
6.	Housing	C Pod	Day Room	105 CMR 451.353	Interior Maintenance: Water
	0		2		damaged ceiling tile
7.	Housing	C Pod	Day Room	105 CMR 451.353	Interior Maintenance: Ceiling tile
	0		-		missing
8.	Housing	C Pod	Lower Janitor's Closet	105 CMR 451.353*	Interior Maintenance: Wet mop
	0				stored in bucket
9.	Kitchen	Compactor R	loom	105 CMR 451.353	Interior Maintenance: Wet mop
		·			stored in bucket
10.	Administration -	Inner	Offices	105 CMR 451.353*	Interior Maintenance: Ceiling tiles
					water stained in Office near Break
					Area
11	Housing	C Pod	Upper Janitor's Closet	105 CMR 451.353*	Interior Maintenance: Wet mop
	11000118	0104		100 01 11 1011000	stored in bucket
12	Housing	D Pod	Upper Janitor's Closet	105 CMR 451.353*	Interior Maintenance: Corrected
12.	Trousing	DTOU	opper Junitor 5 OtoSet	100 01 11 401.000	Wet mop stored in On-Site
					bucket
12	Minimum	Downstairs	Laundry	105 CMR 451.353*	Interior Maintenance: Wet mop
13.		Domisiquis	Launury	100 OPIN 401.000"	stored in bucket
	Security				Stored III DUCKEL

Deficiencies under 105 CMR 451.402(B) (other conditions that may constitute a threat to health or safety) 2 new deficiencies found during the inspection:

1.	Medical	Medical Waste Storage	105 CMR 451.402(B)	Storage Area: Storage Area not designed or equipped to prevent unauthorized access, doors unlocked. Standard found in 105 CMR 480.100(C)(2).
2.	Medical	Medical Waste Storage	105 CMR 451.402(B)	Shipping Papers: Shipping papers did not include the total quantity of the waste to be shipped. Standard found in 105 CMR 480.400(B)(3).

SECTION 2: Areas Found to be in Compliance

EHRS inspected 141 additional areas of the facility which were found to be in compliance.

Section 3: Areas EHRS did not inspect

EHRS did not inspect 4 areas of the facility because they were either in use, locked, or under construction.

1. Minimum S	ecurity 1st Floor	Urinalysis Lab	Unable to Inspect – Locked
2. Minimum S	ecurity Downstairs	Storage Closet # 1	Unable to Inspect – Locked
3. Minimum Se	ecurity Downstairs	Storage Closet # 2	Unable to Inspect – Locked
4. Minimum S	ecurity Downstairs	Storage Closet # 2	Unable to Inspect – Locked

SECTION 4: Plan of Correction

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 which includes:

- 1. Specific corrective steps to be taken
- 2. A timetable for the corrective actions for larger projects
- 3. The date by which correction will be achieved
- 4. Any interim measures being implemented to ensure the health and safety of incarcerated individuals and facility staff
- 5. The plan should be signed by the Superintendent or Administrator and submitted to my attention, at the address listed above.

SECTION 5: Observations and Recommendations

1. The inmate population was 163 at the time of inspection.

To review the specific regulatory requirements please visit our website at <u>www.mass.gov/dph/dcs</u> and click on "Correctional Facilities" <u>105 CMR 451.000</u> is available in both PDF and RTF formats. For more specific information about the food standards, you can download the merged food code, which can be found <u>here</u>.

An inspection may also include observations of other conditions which could constitute a threat to the health or safety of inmates or employees, including but not limited to the standards set forth by the Department as follows, and report on such pursuant to 451.402(B). You can use these links below to review these standards:

- <u>105 CMR 205.000</u>: Minimum Standards Governing Medical Records and Conduct of Physical Examinations in Correctional Facilities
- <u>105 CMR 480.000</u>: Minimum requirements for the Management of Medical or Biological Waste
- <u>105 CMR 500.000</u>: Good Manufacturing Practices for Food

This inspection report is true and accurate to the best of my knowledge.

Sincerely,

Thomas Murphy Environmental Analyst, EHRS, BCEH