



The Commonwealth of Massachusetts  
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April 30, 2018

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

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

Dear Sheriff Donelan:

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 Franklin County Jail and House of Correction on April 24, 2018 accompanied by Lieutenant Christopher Pelletier, Standards and Compliance Officer. Violations noted during the inspection are listed below including 69 repeat violations:

**HEALTH AND SAFETY VIOLATIONS**

(\* indicates conditions documented on previous inspection reports)

**ENTRANCE**

*Lobby*

No Violations Noted

*Female Bathroom*

No Violations Noted

*Male Bathroom*

No Violations Noted

**INTAKE**

*Search Room # 1*

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

<i>Search Room # 2</i> 105 CMR 451.123*	Maintenance: Soap scum on walls in shower
<i>Staff Bathroom</i> 105 CMR 451.123	Maintenance: Bathroom generally dirty
<i>Transportation Office</i>	No Violations Noted

## **UNIT E**

<i>Cells</i>	No Violations Noted
<i>Medical Exam Room</i>	No Violations Noted
<i>Intake Cells</i>	No Violations Noted
<i>Storage</i>	No Violations Noted
<i>Booking</i>	No Violations Noted
<i>Sally Port</i>	No Violations Noted
<i>Sally Port Bathroom</i>	No Violations Noted
<i>Regional Booking Office</i>	No Violations Noted
<i>Property</i>	No Violations Noted

## **PROGRAMS**

<i>Teacher's Office</i>	No Violations Noted
<i>Library</i>	No Violations Noted
<i>Staff Bathroom</i>	No Violations Noted
<i>Maintenance Closet</i>	No Violations Noted
<i>Classrooms</i>	No Violations Noted

## **HUMAN SERVICES**

<i>Staff Bathroom</i>	No Violations Noted
<i>Offices</i>	No Violations Noted

## **MEDICAL**

<i>Staff Bathroom</i>	No Violations Noted
<i>Utility Closet</i>	No Violations Noted
<i>Offices</i>	No Violations Noted
<i>Pharmacy</i>	No Violations Noted
<i>Break Room and Records</i>	No Violations Noted
<i>Medical Waste Storage</i>	No Violations Noted
<i>Storage Closet</i>	No Violations Noted
<i>Dental Office</i>	No Violations Noted
<i>Dental Handwashing Sink</i>	No Violations Noted
<i>Optometry Office</i>	No Violations Noted
<i>Exam Room # 1</i>	No Violations Noted
<i>Exam Room # 2</i>	No Violations Noted

## **A POD**

<i>Storage Closet</i>	No Violations Noted
<i>Staff Bathroom</i>	No Violations Noted
<i>Multi-Purpose Room</i>	No Violations Noted

<i>Cells</i> 105 CMR 451.140	Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # A19
<i>Lower Showers</i>	Shower # 2 Unable to Inspect – In Use No Violations Noted
<i>Lower Janitor's Closet</i> 105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
<i>Recreation Area</i>	No Violations Noted
<i>Juice Bar</i>	No Violations Noted
<i>Upper Showers</i>	No Violations Noted
<i>Upper Janitor's Closet</i> 105 CMR 451.353*	Interior Maintenance: Wet mop stored in bucket
<b>Sub Day Room</b>	No Violations Noted
 <i>Cells</i> 105 CMR 451.140	 Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # A06
<i>Shower</i> 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123*	Maintenance: Soap scum on walls in shower Maintenance: Soap scum on floor in shower Maintenance: Ceiling vent dusty in shower
<b><u>OFFICE BETWEEN A and B POD</u></b>	
	No Violations Noted
<b><u>B POD</u></b>	
<i>Staff Office</i>	No Violations Noted
<i>Storage Room</i>	No Violations Noted
<i>Staff Bathroom</i>	No Violations Noted
<i>Multi-Purpose Room</i>	No Violations Noted
<i>Cells</i>	No Violations Noted
<i>Day Room</i> 105 CMR 451.353	Interior Maintenance: Padding damaged on chair

*Lower Showers*

Unable to Inspect –Closed

*Lower Janitor's Closet*

No Violations Noted

*Recreation Area*

No Violations Noted

*Interview Room*

No Violations Noted

*Upper Showers*

105 CMR 451.123\*

Maintenance: Floor paint damaged outside shower # 1, 2, and 3

105 CMR 451.123\*

Maintenance: Caulking dirty outside shower # 1, 2, and 3

105 CMR 451.123

Maintenance: Walls dirty outside shower # 3

*Upper Janitor's Closet*

No Violations Noted

**Sub Day Room**

No Violations Noted

*Cells*

No Violations Noted

*Shower*

105 CMR 451.123

Maintenance: Soap scum on walls in shower

105 CMR 451.123

Maintenance: Soap scum on floor in shower

105 CMR 451.123\*

Maintenance: Caulking dirty outside shower

105 CMR 451.123\*

Maintenance: Floor paint damaged outside shower

**PRINT SHOP**

No Violations Noted

*Inmate Bathroom*

No Violations Noted

**KITCHEN**

*Dishwashing Area*

No Violations Noted

*3-Compartment Sink*

No Violations Noted

*2-Door Refrigerator*

No Violations Noted

*3-Door Warmers*

No Violations Noted

*Handwash Sink*

No Violations Noted



<i>Baking Area</i>	No Violations Noted
<i>Prep Tables</i>	No Violations Noted
<i>Refrigerator # 1</i>	No Violations Noted
<i>Refrigerator # 2/Produce Prep</i>	No Violations Noted
<i>Freezer</i> FC 6-501.12(A)*	Maintenance and Operation; Cleaning: Facility not cleaned properly, ice build-up under cooler fans
<i>Dry Storage</i>	No Violations Noted
<i>Maintenance Closet</i>	No Violations Noted
<i>Inmate Bathroom</i>	No Violations Noted
<i>Inmate Changing Room</i>	No Violations Noted
<b>Staff Dining Area</b>	No Violations Noted
<i>Handwash Sink</i>	No Violations Noted
<i>Serving Line</i>	No Violations Noted
<i>Reach in Cooler</i>	No Violations Noted
<i>Compactor Room</i> 105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
<b>Maintenance Shop</b>	No Violations Noted
<i>Maintenance Shop Bathroom</i>	Unable to Inspect –In Use
<b><u>LAUNDRY ROOM</u></b>	No Violations Noted
<i>Bathroom</i>	No Violations Noted

## **C POD**

### *Storage Closet*

No Violations Noted

### *Staff Bathroom*

No Violations Noted

### *Multi-Purpose Room*

No Violations Noted

### *Cells*

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # C03, C04, and C17

### *Lower Showers*

105 CMR 451.123\*

Shower # 2 Unable to Inspect – In Use

105 CMR 451.123\*

Maintenance: Floor paint damaged outside of shower # 1

105 CMR 451.123

Maintenance: Caulking dirty outside of shower # 1

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 1

Maintenance: Soap scum on floor in shower # 1

### *Lower Janitor's Closet*

No Violations Noted

### *Recreation Area*

No Violations Noted

### *Upper Showers*

105 CMR 451.123

Maintenance: Caulking dirty outside of shower 1, 2, and 3

105 CMR 451.123

Maintenance: Ceiling vent dusty in shower # 1, 2, and 3

105 CMR 451.123

Maintenance: Floor paint damaged in shower # 2

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 3

### *Upper Janitor's Closet*

No Violations Noted

## **Sub Day Room**

No Violations Noted

### *Cells*

No Violations Noted

### *Shower*

105 CMR 451.123\*

Maintenance: Floor damaged outside of shower

## **OFFICE BETWEEN C and D POD**

No Violations Noted

## **D POD**

### *Storage Closet*

No Violations Noted

### *Office*

No Violations Noted

*Staff Bathroom*

No Violations Noted

*Multi-Purpose Room*

No Violations Noted

*Cells*

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # D15

*Lower Showers*

105 CMR 451.123\*

Maintenance: Soap scum on floor in shower # 1

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 1 and 2

105 CMR 451.123\*

Maintenance: Caulking dirty outside of shower # 1 and 2

105 CMR 451.123\*

Maintenance: Floor paint damaged outside shower # 1

105 CMR 451.123

Maintenance: Ceiling vent dusty in shower # 1

*Interview Room*

No Violations Noted

*Lower Janitor's Closet*

105 CMR 451.353\*

Interior Maintenance: Wet mop stored in bucket

*Recreation Area*

No Violations Noted

*Upper Showers*

105 CMR 451.123

Maintenance: Soap scum on floor in shower # 1, 2, and 3

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 1, 2, and 3

105 CMR 451.123

Maintenance: Caulking dirty outside shower # 2

105 CMR 451.123\*

Maintenance: Caulking dirty outside shower # 1 and 3

105 CMR 451.123\*

Maintenance: Floor damaged outside shower # 1 and 3

105 CMR 451.123

Maintenance: Floor damaged outside shower # 2

105 CMR 451.123

Maintenance: Ceiling vent dusty in shower # 1, 2, and 3

*Upper Janitor's Closet*

No Violations Noted

**Sub Day Room**

No Violations Noted

*Cells*

No Violations Noted

*Shower*

105 CMR 451.123

Maintenance: Soap scum on floor in shower

105 CMR 451.123

Maintenance: Soap scum on walls in shower

105 CMR 451.123\*

Maintenance: Caulking dirty outside of shower

**WAREHOUSE**

No Violations Noted

*Freezer # 1*

No Violations Noted



*Freezer # 2/Canteen*  
105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, food items stored less than 6 inches from floor

*Bathroom*

No Violations Noted

**Dumpster Area**  
FC 5-501.114\*

Refuse, Recyclables, and Returnables; Operations and Maintenance:  
Drain plugs not in place on dumpster

**ADMINISTRATION - INNER**

*Break Area*

No Violations Noted

*EHSO Office*

No Violations Noted

*Conference Room*

No Violations Noted

*Storage Closet*

No Violations Noted

*Female Bathroom*

No Violations Noted

*Male Bathroom*

No Violations Noted

*Maintenance Closet*

No Violations Noted

*Offices*

No Violations Noted

**ADMINISTRATION – OUTER**

*Break Room*

No Violations Noted

*Executive Conference Room*

No Violations Noted

*Offices*

No Violations Noted

*Maintenance Closet*

No Violations Noted

*Female Bathroom*

No Violations Noted

*Male Bathroom*

No Violations Noted

*Male Locker Room*

No Violations Noted

*Female Locker Room*

No Violations Noted

*Weight Room*

No Violations Noted

*Maintenance Closet (near central control)*

No Violations Noted

**Central Control**

No Violations Noted

*Bathroom*

No Violations Noted

**KIMBLE HOUSE**

**1<sup>st</sup> Floor**

*Triad Office*

No Violations Noted

*Bathroom*

No Violations Noted

*Break Area*

105 CMR 451.200\*

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator

*Offices*

No Violations Noted

**2<sup>nd</sup> Floor**

*Office*

No Violations Noted

*Kitchen/Laundry*

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

*Bathroom*

105 CMR 451.123\*

105 CMR 451.110(A)

Maintenance: Floor damaged in front of toilet

Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

*Rooms*

No Violations Noted

**3<sup>rd</sup> Floor**

*Rooms*

105 CMR 451.353\*

105 CMR 451.353\*

105 CMR 451.103

Interior Maintenance: Ceiling plaster damaged in room # 1

Interior Maintenance: Wall and ceiling plaster damaged in room # 3

Mattresses: Mattress damaged in room # 4

*Bathroom*

Unable to Inspect –In Use

**MINIMUM SECURITY**

*Staff Bathroom*

105 CMR 451.123\* Maintenance: Floor tiles damaged

*Control*

No Violations Noted

*Day Room*

No Violations Noted

*Cells*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged in cell # 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, and 28

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 1, 2, 4, 5, 15, and 16

105 CMR 451.103 Mattresses: Mattress damaged in cell # 16 and 20

*Library*

No Violations Noted

*Urinalysis Lab*

No Violations Noted

**Downstairs**

*Chemical Closet*

Unable to Inspect – Locked

*Storage Closet # 1*

Unable to Inspect – Locked

*Storage Closet # 2*

Unable to Inspect – Locked

*Bathroom*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, hot water handle missing on utility sink

105 CMR 451.123\* Maintenance: Walls damaged in shower # 1 and 3

105 CMR 451.123\* Maintenance: Wall vent dusty

105 CMR 451.123 Maintenance: Floor tiles damaged outside shower # 1 and 2

105 CMR 451.123 Maintenance: Soap scum on curtain in shower # 1

*Laundry*

No Violations Noted

*Dining Area*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, scoop and food items stored inside ice machine

**3<sup>rd</sup> Floor**

*Gymnasium*

105 CMR 451.353\* Interior Maintenance: Padding ripped on universal machine

## VEHICLE MAINTENANCE

No Violations Noted

### *Inmate Bathroom*

No Violations Noted

### *Staff Bathroom*

No Violations Noted

## Observations and Recommendations

1. The inmate population was 201 at the time of inspection.
2. At the time of inspection, female inmates were being housed in B Pod.
3. The Department recommends numbering all showers throughout the institution. This will assist the Department and Department of Correction employees to better recognize where issues exist.
4. At the time of inspection, the lower showers in B Pod were closed and not in use.

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](http://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](http://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](http://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,



Scott Koczela  
Environmental Analyst, CSP, BEH

cc: Jana Ferguson, Director, BEH  
Steven Hughes, Director, CSP, BEH  
Marylou Sudders, Secretary, Executive Office of Health and Human Services  
Thomas Turco, Commissioner, DOC  
Lori Streeter, Superintendent  
Lieutenant Christopher Pelletier, Standards and Compliance  
Jamie Kolosewicz, Health Agent, Greenfield Health Department  
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Clerk, Massachusetts Senate  
Daniel Bennett, Secretary, EOPSS  
Nelson Alves, Director, Policy Development and Compliance Unit