



The Commonwealth of Massachusetts
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April 9, 2019

Christopher J. Donelan, 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

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 2013 Food Code; 105 CMR 500.000 Good Manufacturing Practices for Food; 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 5, 2019 accompanied by Christopher Pelletier, Environmental Health and Safety Officer. Violations noted during the inspection are listed below including 79 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 No Violations Noted

Search Room # 2 No Violations Noted

Staff Bathroom

No Violations Noted

Transportation Office

No Violations Noted

UNIT E

Cells

105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty in cell # E01

Medical Exam Room

No Violations Noted

Intake Cells

105 CMR 451.353*

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

Storage

105 CMR 451.353*

Interior Maintenance: Wet mop stored in bucket

Booking

No Violations Noted

Sally Port

No Violations Noted

Sally Port Bathroom

No Violations Noted

Regional Booking Office

No Violations Noted

Property

No Violations Noted

HUMAN SERVICES

Teacher's Office

No Violations Noted

Library

No Violations Noted

Staff Bathroom

No Violations Noted

Maintenance Closet

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Classrooms

No Violations Noted

PROGRAMS

Staff Bathroom No Violations Noted

Maintenance Closet No Violations Noted

Offices No Violations Noted

Library No Violations Noted

MEDICAL

Staff Bathroom No Violations Noted

Utility Closet No Violations Noted

Offices No Violations Noted

Pharmacy No Violations Noted

Break Room and Records No Violations Noted

Medical Waste Storage No Violations Noted

Storage Closet No Violations Noted

Dental Office No Violations Noted

Dental Handwashing Sink No Violations Noted

Optometry Office No Violations Noted

Exam Room # 1 No Violations Noted

Exam Room # 2 No Violations Noted

Inmate Bathroom No Violations Noted

HOUSING

A Pod

Storage Closet

No Violations Noted

Staff Bathroom

No Violations Noted

Multi-Purpose Room 105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Cells 105 CMR 451.353

Interior Maintenance: Wall vent blocked in cell # A22, A27, and A31

Lower Showers 105 CMR 451.123* 105 CMR 451.123 105 CMR 451.123

Maintenance: Floor finish damaged outside shower # 2

Maintenance: Soap scum on walls in shower # 2

Maintenance: Ceiling vent dusty in shower # 1 and 2

Lower Janitor's Closet

No Violations Noted

Recreation Area

No Violations Noted

Juice Bar

No Violations Noted

Upper Showers 105 CMR 451.123

Unable to Inspect Shower # 2 - In Use

Maintenance: Ceiling vent dusty in shower # 1 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: Ceiling vent dusty in shower

Office Between A and B Pod

No Violations Noted

B Pod

Staff Office

No Violations Noted

Storage Room

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
<i>Lower Showers</i> 105 CMR 451.123* 105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 1 Maintenance: Ceiling vent dusty in shower # 1 and 2
<i>Lower Janitor's Closet</i>	No Violations Noted
<i>Juice Bar</i>	No Violations Noted
<i>Recreation Area</i>	No Violations Noted
<i>Interview Room</i>	No Violations Noted
<i>Upper Showers</i> 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123	Maintenance: Floor paint damaged outside shower # 1, 2, and 3 Maintenance: Caulking dirty outside shower # 1, 2, and 3 Maintenance: Ceiling vent dusty in shower # 1, 2 and 3
<i>Upper Janitor's Closet</i>	No Violations Noted
Sub Day Room	No Violations Noted
<i>Cells</i>	No Violations Noted
<i>Shower</i> 105 CMR 451.123 105 CMR 451.123* 105 CMR 451.123*	Maintenance: Soap scum on walls in shower Maintenance: Caulking dirty outside shower Maintenance: Floor paint damaged outside shower
<u>C Pod</u>	
<i>Storage Closet</i>	No Violations Noted
<i>Staff Bathroom</i>	No Violations Noted

Multi-Purpose Room

No Violations Noted

Day Room

105 CMR 451.353

Interior Maintenance: Padding damaged on exercise bicycle

Cells

No Violations Noted

Lower Showers

105 CMR 451.123

Maintenance: Floor paint damaged outside of shower # 2

105 CMR 451.123*

Maintenance: Floor paint damaged outside of shower # 1

105 CMR 451.123

Maintenance: Caulking dirty outside of shower # 2

105 CMR 451.123*

Maintenance: Caulking dirty outside of shower # 1

105 CMR 451.123

Maintenance: Wall dirty outside shower # 1

105 CMR 451.123*

Maintenance: Ceiling vent dusty in shower # 1

Lower Janitor's Closet

No Violations Noted

Recreation Area

No Violations Noted

Juice Bar

No Violations Noted

Upper Showers

105 CMR 451.123

Maintenance: Caulking dirty outside of shower # 2 and 3

105 CMR 451.123*

Maintenance: Caulking dirty outside of shower # 1

105 CMR 451.123

Maintenance: Floor paint damaged in shower # 3

105 CMR 451.123

Maintenance: Wall dirty outside shower # 1 and 2

105 CMR 451.123*

Maintenance: Wall dirty outside shower # 3

105 CMR 451.123

Maintenance: Ceiling vent dusty in shower # 1 and 2

Upper Janitor's Closet

105 CMR 451.353

Interior Maintenance: Wet mop improperly stored on floor

Sub Day Room

105 CMR 451.353

Interior Maintenance: Wall vent dusty

Cells

105 CMR 451.353

Interior Maintenance: Wall vent blocked in cell # C10

Shower

105 CMR 451.123*

Maintenance: Floor damaged outside of shower

Office Between C and D Pod

No Violations Noted

D Pod

Day Room

105 CMR 451.353

Interior Maintenance: Padding damaged on exercise bicycle

105 CMR 451.353*

Interior Maintenance: Chair padding damaged

<i>Storage Closet</i>	No Violations Noted
<i>Office</i>	No Violations Noted
<i>Staff Bathroom</i> 105 CMR 451.123	Maintenance: Ceiling vent dusty
<i>Multi-Purpose Room</i>	No Violations Noted
<i>Cells</i>	No Violations Noted
<i>Lower Showers</i> 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123 105 CMR 451.123	Maintenance: Soap scum on walls in shower # 1 and 2 Maintenance: Caulking dirty outside of shower # 1 and 2 Maintenance: Floor paint damaged outside shower # 1 and 2 Maintenance: Ceiling vent dusty in shower # 1 and 2
<i>Interview Room</i>	No Violations Noted
<i>Lower Janitor's Closet</i>	No Violations Noted
<i>Juice Bar</i>	No Violations Noted
<i>Recreation Area</i>	No Violations Noted
<i>Upper Showers</i> 105 CMR 451.123 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123	Unable to Inspect Shower # 2 - In Use Maintenance: Soap scum on walls in shower 1 Maintenance: Soap scum on walls in shower # 3 Maintenance: Caulking dirty outside shower # 1 and 3 Maintenance: Ceiling vent dusty in shower # 1 and 3 Maintenance: Floor paint damaged outside shower # 1 and 3
<i>Upper Janitor's Closet</i>	No Violations Noted
Sub Day Room 105 CMR 451.353	Interior Maintenance: Wall vent rusted
<i>Cells</i>	No Violations Noted
<i>Shower</i> 105 CMR 451.123*	Maintenance: Caulking dirty outside of shower

PRINT SHOP

No Violations Noted

Inmate Bathroom

No Violations Noted

KITCHEN

Dishwashing Area
FC 4-302.14

Numbers and Capacities, Testing Devices: No Mechanical Ware Washing Machine testing kit available

3-Compartment Sink

No Violations Noted

2-Door Refrigerator

No Violations Noted

3-Door Warmers

No Violations Noted

Handwash Sink

No Violations Noted

Baking Area

No Violations Noted

Prep Tables

No Violations Noted

Refrigerator # 1

No Violations Noted

Refrigerator # 2/Produce Prep

No Violations Noted

Freezer

No Violations Noted

Ice Machine

No Violations Noted

Dry Storage

No Violations Noted

Kitchen Office

No Violations Noted

Maintenance Closet

No Violations Noted

Inmate Bathroom

No Violations Noted

Inmate Changing Room

No Violations Noted

Staff Dining Area

FC 4-502.13(B)

Maintenance and Operation, Utensils: Bulk milk dispenser tube not cut at a diagonal

Handwash Sink

No Violations Noted

Serving Line

No Violations Noted

Reach in Cooler

No Violations Noted

Compactor Room

No Violations Noted

MAINTENANCE SHOP

No Violations Noted

Maintenance Shop Bathroom

No Violations Noted

LAUNDRY ROOM

No Violations Noted

Bathroom

No Violations Noted

Male Staff Bathroom (hallway outside Laundry Room)

No Violations Noted

Female Staff Bathroom (hallway outside Laundry Room)

No Violations Noted

WAREHOUSE

No Violations Noted

Freezer # 1

No Violations Noted

Freezer # 2/Canteen

No Violations Noted

Bathroom

No Violations Noted

Dumpster Area

No Violations Noted

ADMINISTRATION - INNER

Break Area

105 CMR 451.200*

Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty

EHSO Office

No Violations Noted

<i>Conference Room</i>	No Violations Noted
<i>Storage Closet</i>	No Violations Noted
<i>Female Bathroom</i>	No Violations Noted
<i>Male Bathroom</i>	No Violations Noted
<i>Maintenance Closet</i>	No Violations Noted
<i>Offices</i>	No Violations Noted

ADMINISTRATION – OUTER

<i>Break Room</i> 105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty
<i>Executive Conference Room</i>	No Violations Noted
<i>Offices</i>	No Violations Noted
<i>Maintenance Closet</i>	No Violations Noted
<i>Female Bathroom</i>	No Violations Noted
<i>Male Bathroom</i>	No Violations Noted
<i>Male Locker Room</i>	No Violations Noted
<i>Female Locker Room</i>	No Violations Noted
<i>Weight Room</i>	No Violations Noted
<i>Maintenance Closet (near central control)</i> 105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
Central Control	No Violations Noted
<i>Bathroom</i>	No Violations Noted

KIMBLE HOUSE

1st Floor

Triad Office

No Violations Noted

Bathroom

No 105 CMR 451.110(A)

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

Break Area

No Violations Noted

Offices

No Violations Noted

2nd Floor

Office

No Violations Noted

Kitchen/Laundry

105 CMR 451.353*

105 CMR 451.126

Interior Maintenance: Wet mop stored in bucket

Hot Water: Hot water temperature recorded at 106^oF at sink

Bathroom

No Violations Noted

Rooms

No Violations Noted

3rd Floor

Hallway

105 CMR 451.353

Interior Maintenance: Wall plaster damaged

Rooms

105 CMR 451.103

105 CMR 451.353

105 CMR 451.353*

105 CMR 451.353*

Mattresses: Mattress damaged in room # 3

Interior Maintenance: Wall plaster damaged in room # 4 and 6

Interior Maintenance: Wall plaster damaged in room # 2, 3, and 5

Interior Maintenance: Ceiling plaster damaged in room # 3

Bathroom

105 CMR 451.123

105 CMR 451.123

105 CMR 451.123

Maintenance: Floor tiles missing

Maintenance: Ceiling vent dusty

Maintenance: Shower # 1 and 2 dirty

MINIMUM SECURITY

1st Floor

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, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 22, 24, 25, 26, 27, and 28

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 7 and 8

105 CMR 451.353*

Interior Maintenance: Wall paint damaged in cell # 1, 2, 4, 5, 15, and 16

105 CMR 451.353

Interior Maintenance: Ceiling paint damaged in cell # 1, 3, 8, 9, and 10

Library

No Violations Noted

Urinalysis Lab

Unable to Inspect – Locked

Downstairs

Laundry

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

105 CMR 451.353

Interior Maintenance: Floor damaged throughout

Dining Area

No Violations Noted

Chemical Closet

Unable to Inspect – Locked

Storage Closet # 1

No Violations Noted

Storage Closet # 2

No Violations Noted

Bathroom

Left Showers

105 CMR 451.123*

Maintenance: Floor tiles damaged outside shower # 1 and 2

105 CMR 451.123*

Maintenance: Walls damaged in shower # 1

Right Showers

Unable to Inspect – Under Construction

Utility / Handwash Sink

No Violations Noted

3rd Floor

Gymnasium

105 CMR 451.353*

Interior Maintenance: Padding ripped on universal machine

VEHICLE MAINTENANCE

No Violations Noted

Inmate Bathroom

105 CMR 451.123

Maintenance: Ceiling vent dusty

105 CMR 451.126

Hot Water: Hot water temperature recorded at 97⁰F at handwash sink

Staff Bathroom

105 CMR 451.123

Maintenance: Ceiling vent dusty

Community Service 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

Observations and Recommendations

1. The inmate population was 221 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.

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 and click on "Correctional Facilities" (available in both PDF and RTF formats).

To review the Food Establishment Regulations or download a copy, please visit the Food Protection website at www.mass.gov/dph/fpp and click on "Retail food". Then under DPH Regulations and FDA Code click "Merged Food Code" or "105 CMR 590.000 - State Sanitary Code Chapter X - Minimum Sanitation Standards for Food Establishments".

To review the Labeling regulations please visit the Food Protection website at www.mass.gov/dph/fpp and click on "Food Protection Program regulations". Then under Food Processing click "105 CMR 500.000: Good Manufacturing Practices for Food".

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

Sincerely,



Scott Koczela
Environmental Analyst, CSP, BEH

cc: Monica Bharel, MD, MPH, Commissioner, DPH
Jana Ferguson, Director, BEH
Steven Hughes, Director, CSP, BEH
Marylou Sudders, Secretary, Executive Office of Health and Human Services (electronic copy)
Carol A. Mici, Commissioner, DOC (electronic copy)
Thomas Turco, Secretary, EOPSS (electronic copy)
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