



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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April 6, 2015

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 2, 2015 accompanied by Chris Pelletier, EHSO and Paul Halfmann, Community Sanitation Program. Violations noted during the inspection are listed below including 57 repeat violations:

HEALTH AND SAFETY VIOLATIONS

(* indicates conditions documented on previous inspection reports)

KITCHEN

FC 5-501.16(C) Refuse, Recyclables, and Returnables; Numbers and Capacities: No conveniently located waste receptacle at handwashing sink near rolling hot/cold holders

Staff Dining

FC 4-502.13(B) Maintenance and Operation, Utensils: Bulk milk dispenser tube not protruding more than one inch from chilled dispensing head

Inmate Changing

No Violations Noted

Bakery Area

No Violations Noted

Inmate Bathroom

No Violations Noted

Utility Closet

No Violations Noted

Dry Storage

No Violations Noted

Refrigerator # 1

No Violations Noted

Refrigerator # 2

No Violations Noted

Freezer

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, floor dirty

Maintenance Shop/Compactor

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Trash Room

105 CMR 451.353*

Interior Maintenance: Wet mop stored in bucket

Bathroom

No Violations Noted

WAREHOUSE

No Violations Noted

Bathroom

105 CMR 451.123

Maintenance: Ceiling vent dusty

105 CMR 451.126*

Hot Water: Hot water temperature recorded at 80°F

Freezer # 1

No Violations Noted

Freezer # 2 (Dry Storage)

No Violations Noted

MEDICAL**Staff Bathroom**

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Utility Closet

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Pharmacy

No Violations Noted

Break Room

No Violations Noted

Medical Waste Storage

105 CMR 480.500(A)(3)

Procedures; Records; Record-Keeping Log: Generator had no written documentation for blood borne pathogen training

Exam # 1

Unable to Inspect – In Use

Exam # 2

105 CMR 451.110(A)

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

Optometry

No Violations Noted

Dental

No Violations Noted

Inmate Bathroom

No Violations Noted

LAUNDRY

No Violations Noted

Inmate Bathroom

No Violations Noted

LAUNDRY CORRIDOR**Female Staff Bathroom**

No Violations Noted

Male Staff Bathroom

No Violations Noted

A POD**Staff Bathroom**

No Violations Noted

Storage Closet

No Violations Noted

Multi-Purpose Room

No Violations Noted

Cells

105 CMR 451.117

Toilet Fixtures: Toilet fixtures dirty in cell # 28

105 CMR 451.103

Mattresses: Mattress damaged in cell # 8

Sub Day Room

No Violations Noted

Sub Day Shower

105 CMR 451.123

Maintenance: Soap scum on floor in shower

Lower Showers

No Violations Noted

Lower Janitor's Closet

105 CMR 451.353*

Interior Maintenance: Wet mop stored in bucket

Upper Showers

105 CMR 451.123

Maintenance: Soap scum on floor in shower # 3

105 CMR 451.123

Maintenance: Ceiling vent dusty in shower # 1-3

Upper Janitor's Closet

105 CMR 451.353*

Interior Maintenance: Wet mop stored in bucket

B POD**Staff Bathroom**

No Violations Noted

Storage Closet

No Violations Noted

Multi-Purpose Room

No Violations Noted

Cells

105 CMR 451.102

Pillows and Linens: Linens damaged in cell # 34

Sub Day Room

No Violations Noted

Sub Day Shower

Unable to Inspect – In Use

Lower Showers

105 CMR 451.123

Maintenance: Ceiling vent dusty in shower # 2

Lower Janitor's Closet

105 CMR 451.353*

Interior Maintenance: Wet mop stored in bucket

Upper Showers

105 CMR 451.123

Maintenance: Floor paint damaged outside of shower # 1

105 CMR 451.123

Maintenance: Soap scum on floor in shower # 1-3

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 3

105 CMR 451.123

Maintenance: Ceiling vent dusty in shower # 1-3

Upper Janitor's Closet

105 CMR 451.353*

Interior Maintenance: Wet mop stored in bucket

C POD**Staff Bathroom**

No Violations Noted

Storage Closet

No Violations Noted

Multi-Purpose Room

No Violations Noted

Cells

105 CMR 451.353*

Interior Maintenance: Floor paint damaged in cell # 3, 5, 6, 7, 8, 9, 10, 11, 12, 19, 20, 21, 22, 23, 24, 26, 27, 28, 29, 30, 34, and 36

105 CMR 451.353

Interior Maintenance: Floor paint damaged in cell # 1, 25, and 35

105 CMR 451.101

Blankets: Blanket damaged in cell # 13

105 CMR 451.103

Mattresses: Mattress damaged in cell # 30

Sub Day Room

No Violations Noted

Sub Day Shower

No Violations Noted

Lower Showers

105 CMR 451.123

Maintenance: Floor paint damaged outside of handicap shower

Lower Janitor's Closet

No Violations Noted

Upper Showers

105 CMR 451.123

Maintenance: Soap scum on floor in shower # 1-3

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 3

105 CMR 451.123

Maintenance: Ceiling vent dusty in shower # 1-3

105 CMR 451.123

Maintenance: Floor dirty outside shower # 1-3

Upper Janitor's Closet

105 CMR 451.353*

Interior Maintenance: Wet mop stored in bucket

D POD**Staff Bathroom**

No Violations Noted

Storage Closet

No Violations Noted

Multi-Purpose Room

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Cells

105 CMR 451.353*

Interior Maintenance: Floor paint damaged in cell # 1, 2, 3, 4, 5, 6, 13, 14, 15, 16, 17, 18, 21, 22, 23, 24, 25, 26, 28, 29, 30, and 32

105 CMR 451.353

Interior Maintenance: Floor paint damaged in cell # 11, 27, 34, and 35

Sub Day Room

No Violations Noted

Sub Day Shower

105 CMR 451.123

Maintenance: Soap scum on floors and walls in shower

105 CMR 451.123

Maintenance: Floor dirty outside shower

Lower Showers

105 CMR 451.123

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

105 CMR 451.123

Maintenance: Floor dirty outside shower # 2

105 CMR 451.123

Maintenance: Ceiling vent dusty in shower # 1

Lower Janitor's Closet

105 CMR 451.353*

Interior Maintenance: Wet mop stored in bucket

Upper Showers

105 CMR 451.123

Maintenance: Floor dirty outside shower # 1-3

105 CMR 451.123

Maintenance: Ceiling vent dusty in shower # 1-3

105 CMR 451.123

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

Upper Janitor's Closet

105 CMR 451.353*

Interior Maintenance: Wet mop stored in bucket

INTAKE**Staff Bathroom**

No Violations Noted

Maintenance Closet

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Booking

No Violations Noted

Cells

105 CMR 451.353

Interior Maintenance: Floor paint damaged in cell A, B, and C

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty in cell B

UNIT E**Cells**

105 CMR 451.103

Mattresses: Mattress damaged in cell # 2

Medical Exam Room

No Violations Noted

PRE-BOOKING**Bathroom**

No Violations Noted

Sallyport

No Violations Noted

Search Room # 1

105 CMR 451.123

Maintenance: Ceiling vent dusty

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 1

Search Room # 2

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 1

PROGRAMS**Classrooms**

No Violations Noted

Teacher's Office

No Violations Noted

Staff Bathroom

105 CMR 451.123

Maintenance: Floor dirty

Maintenance Closet

No Violations Noted

Print Shop

No Violations Noted

Inmate Bathroom (in Print Shop)

105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

Property

No Violations Noted

Maintenance Shop

105 CMR 451.353* Interior Maintenance: Wet mop stored in bucket

ADMINISTRATION-INNER**Break Area**

No Violations Noted

Male Bathroom

No Violations Noted

Female Bathroom

No Violations Noted

Maintenance Closet

No Violations Noted

ADMINISTRATION-OUTER**Maintenance Closet**

No Violations Noted

Central Control

No Violations Noted

Outer Break Room

No Violations Noted

Executive Conference Room

No Violations Noted

Offices

FC 4-204.112(A) Design and Construction, Functionality: No functioning thermometer in refrigerator in N. Lovett's office

Male Locker Room

No Violations Noted

Female Locker Room

No Violations Noted

Weight Room

No Violations Noted

Male Bathroom

No Violations Noted

Female Bathroom

No Violations Noted

MINIMUM SECURITY**Staff Bathroom**

No Violations Noted

Laundry

105 CMR 451.353*

Interior Maintenance: Wet mop stored in bucket

Dining Hall

FC 4-601.11(C)

Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, cover and top of ice machine dirty

Cells

No Violations Noted

Storage Closet

Unable to Inspect – Locked

General Area

No Violations Noted

Bathroom

105 CMR 451.123

Maintenance: Handwash sink near showers dirty

105 CMR 451.123

Maintenance: Ceiling vent dusty

KIMBLE HOUSE**Kitchen**

No Violations Noted

Bathroom (Downstairs)

105 CMR 451.126*

Hot Water: Hot water temperature recorded at 90°F

Bathroom (Upstairs)

105 CMR 451.123

Maintenance: Shower controls dirty

Cells

No Violations Noted

VEHICLE MAINTENANCE**Inmate Bathroom**

No Violations Noted

Staff Bathroom

105 CMR 451.126*

Hot Water: Hot water temperature recorded at 92°F

Observations and Recommendations

1. The inmate population was 238 at the time of inspection.
2. The red biohazard trash bags and cardboard boxes were being used as trash cans in A, B, C, and D pod. These materials should only be used for holding and storing biological and medical waste.

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.

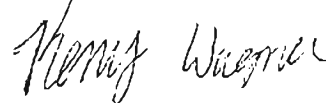
To review the specific regulatory requirements please visit our website at www.mass.gov/dph/dcs and click on "Correctional Facilities" (available in both PDF and RTF formats).

To review the Food Establishment regulations 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".

To review the Labeling regulations please visit the Food Protection website at 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,



Kerry Wagner
Environmental Health Inspector, CSP, BEH

cc: Suzanne K. Condon, Associate Commissioner, Director, BEH
Steven Hughes, Director, CSP, BEH
Jay Youmans, Director of Government Affairs
Marylou Sudders, Secretary, Executive Office of Health and Human Services
Carol Higgins O'Brien, Commissioner, DOC
Lori Streeter, Superintendent
Chris Pelletier, EHSO
Nicole Zabko, Health Director, Greenfield Health Department
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate
Daniel Bennett, Secretary, EOPS