

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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| DEVAL L. PATRICK  GOVERNOR  JOHN W. POLANOWICZ  SECRETARY  EILEEN M. SULLIVAN  ACTING COMMISSIONER |

December 24, 2014

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 December 3, 2014 accompanied by Chris Pelletier, EHSO. Violations noted during the inspection are listed below including 44 repeat violations:

**HEALTH AND SAFETY VIOLATIONS**

(*\* indicates conditions documented on previous inspection reports*)

**Kitchen**

FC 4-102.11(B)(2)\* Materials for Construction and Repair; Multiuse: Unused single-service article not protected against contamination, plasticware not covered

FC 4-501.114(C)(2) Maintenance and Operation; Equipment: Quaternary ammonium solution lower than the manufacturers recommended concentration

**Inmate Changing**

No Violations Noted

**Bakery Area**

No Violations Noted

**Inmate Bathroom**

No Violations Noted

**Utility Closet**

FC 6-501.16 Maintenance and Operation; Cleaning: Wet mop stored in bucket

**Dry Storage**

No Violations Noted

**Refrigerator # 1**

No Violations Noted

**Refrigerator # 2**

No Violations Noted

**Freezer**

No Violations Noted

**MEDICAL**

**Staff Bathroom**

No Violations Noted

**Utility Closet**

No Violations Noted

**Pharmacy**

No Violations Noted

**Break Room**

No Violations Noted

**Medical Waste Storage**

No Violations Noted

**Exam # 1**

No Violations Noted

**Exam # 2**

Unable to Inspect - Occupied

**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

**Cells**

105 CMR 451.103\* Mattresses: Mattress damaged in cell # 28

**Sub Day Room**

105 CMR 451.350 Structural Maintenance: Door glass broken in cell # 6

**Showers**

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 2

**Lower Janitor’s Closet**

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

**Upper Janitor’s Closet**

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

**B POD**

**Storage Closet**

No Violations Noted

**Staff Bathroom**

105 CMR 451.126 Hot Water: Hot water temperature 1000F

**Cells**

105 CMR 451.103 Mattresses: Mattress damaged in cell # 5

**Showers**

No Violations Noted

**Lower Janitor’s Closet**

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

**Upper Janitor’s Closet**

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

**Officer’s Area**

No Violations Noted

**C POD**

**Storage**

No Violations Noted

**Staff Bathroom**

105 CMR 451.126 Hot Water: Hot water temperature 1000F

**Cells**

105 CMR 451.353\* Interior Maintenance: Floor paint peeling in cell # 3, 6, 7, 8, 9, 11, 12, 20, 21, 22, 23, 24, 26, 27, 28, 29, 30, and 36105

105 CMR 451.353 Interior Maintenance: Floor paint peeling in cell # 5, 10, 19, and 34

**Lower Janitor’s Closet**

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

**Upper Janitor’s Closet**

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

**Sub Day Room**

No Violations Noted

**D POD**

**Storage**

No Violations Noted

**Staff Bathroom**

No Violations Noted

**Cells**

105 CMR 451.353\* Interior Maintenance: Floor paint peeling 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

**Lower Janitor’s Closet**

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

**Upper Janitor’s Closet**

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

**Sub Day Room**

No Violations Noted

**Showers**

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

**INTAKE**

**Staff Bathroom**

No Violations Noted

**Cells**

No Violations Noted

**Booking**

No Violations Noted

**Sallyport**

No Violations Noted

**Search Room # 1**

No Violations Noted

**Search Room # 2**

No Violations Noted

**PROGRAMS**

**Staff Bathroom**

No Violations Noted

**Print Shop**

No Violations Noted

**Inmate Bathroom**

105 CMR 451.123 Maintenance: Ceiling vent dusty

**Property**

No Violations Noted

**Maintenance**

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

**Warehouse**

No Violations Noted

**Freezer # 1**

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, light out

**Freezer # 2**

Unable to Inspect – No Access

**Bathroom**

105 CMR 451.126 Hot Water: Hot water temperature 880F

**Commissary**

No Violations Noted

**Reception**

No Violations Noted

**Teacher’s Office**

No Violations Noted

**Executive Conference Room**

FC 4-204.112(A) Design and Construction, Functionality: No functioning thermometer in refrigerator

**ADMINISTRATION-INNER**

**Break Area**

No Violations Noted

**Male Bathroom**

No Violations Noted

**Female Bathroom**

No Violations Noted

**ADMINISTRATION-OUTER**

**Central Control**

No Violations Noted

**Outer Break Room**

FC 4-602.12(B) Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

**Male Locker Room**

No Violations Noted

**Female Locker Room**

No Violations Noted

**Male Bathroom**

No Violations Noted

**Female Bathroom**

No Violations Noted

**Minimum Control Room**

**Staff Bathroom**

No Violations Noted

**MINIMUM SECURITY**

**Laundry**

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

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged, outside of laundry

**Dining Hall**

No Violations Noted

**Cells**

No Violations Noted

**General Area**

No Violations Noted

**Bathroom**

105 CMR 451.123 Maintenance: Shower # 2 and 3 damaged, epoxy applied

105 CMR 451.126 Hot Water: Hot water temperature 900F

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, valves is Shower # 1-4 did not shut off properly

**KIMBLE HOUSE**

**Kitchen**

No Violations Noted

**Lower Bathroom**

No Violations Noted

**Upper Bathroom**

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, both shower valves did not shut off properly

**Trash Room**

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

**Compactor**

No Violations Noted

**VEHICLE MAINTENANCE**

**Inmate Bathroom**

No Violations Noted

**Staff Bathroom**

105 CMR 451.126 Hot Water: Hot water temperature 820F

**UNIT E**

**Cells**

105 CMR 451.102 Pillows and Linens: Pillow damaged in cell # 1

105 CMR 451.103 Mattresses: Mattress damaged in cell # 2

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, sink leaking in cell # 2

**Holding Cells**

105 CMR 451.350 Structural Maintenance: Door glass broken in cell # 2

**Medical Exam**

No Violations Noted

**PRE-BOOKING**

**Staff Bathroom**

No Violations Noted

**Observations and Recommendations**

1. The inmate population was 214 at the time of inspection.
2. Pete approved mops to be hung in buckets.

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](http://www.cfsan.fda.gov/%7Edms/fc99-toc.html)”.

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,

Paul Halfmann

Assistant Director, CSP, BEH

cc: Suzanne K. Condon, Associate Commissioner, Director, BEH

Steven Hughes, Director, CSP, BEH

John W. Polanowicz, 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

Andrea Cabral, Secretary, EOPS