



The Commonwealth of Massachusetts
 Executive Office of Health and Human Services
 Department of Public Health
 Bureau of Environmental Health
 Community Sanitation Program
 128 East Mountain Road
 Westfield, MA 01085-1889
 Phone: 617-448-3373

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 Governor

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MARY A. BECKMAN
 Acting Secretary

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 Commissioner

Tel: 617-624-6000
 www.mass.gov/dph

January 23, 2023

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; the Department's Community Sanitation Program (CSP) conducted an inspection of the Franklin County Jail and House of Correction on January 20, 2023 accompanied by Sergeant David West and Officer Mike Aiken. Violations noted during the inspection are listed below including 15 repeat violations:

Should you have any questions, please don't hesitate to contact me.

Sincerely,

Scott Koczela
 Environmental Analyst, CSP, BEH

cc: Margaret R. Cooke, Commissioner, DPH
 Nalina Narian, Director, BEH
 Steven Hughes, Director, CSP, BEH
 Mary A. Beckman, Acting Secretary, Executive Office of Health and Human Services (electronic copy)
 Carol A. Mici, Commissioner, DOC (electronic copy)
 Terrence Reidy, Secretary, EOPSS (electronic copy)
 Timothy Gotovich, Director, Policy Development and Compliance Unit (electronic copy)
 Lori Streeter, Superintendent (electronic copy)
 Captain Christopher Pelletier, Standards and Compliance Officer (electronic copy)
 Jennifer Hoffman, Health Director, Greenfield Health Department (electronic copy)
 Clerk, Massachusetts House of Representatives (electronic copy)
 Clerk, Massachusetts Senate (electronic copy)

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

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 # 1 and 2

Medical Exam Room
No Violations Noted

Intake Cells A-C
105 CMR 451.353*
105 CMR 451.353
Interior Maintenance: Floor paint damaged in cell # A, B, and C
Interior Maintenance: Ceiling vent dusty in cell # A and B

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

Staff Bathroom

No Violations Noted

PROGRAMS

Classrooms

No Violations Noted

Staff Bathroom

No Violations Noted

Maintenance Closet

105 CMR 451.353*

Interior Maintenance: Wet mop stored in bucket

Offices

105 CMR 451.200*

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

Library

No Violations Noted

MEDICAL

Staff Bathroom

No Violations Noted

Utility Closet

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Offices

No Violations Noted

Pharmacy

No Violations Noted

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

Medical Waste Storage

No Violations Noted

Storage Closet

No Violations Noted

Dental Office

Unable to Inspect – In Use

Dental Lab Unable to Inspect – In Use

Optometry Office No Violations Noted

Exam Room # 1 No Violations Noted

Exam Room # 2 No Violations Noted

Inmate Bathroom No Violations Noted

HOUSING

Office Between A and B Pod

105 CMR 480.100(A) Storage: Primary container(s) were not red, fluorescent orange, or orange-red, cardboard biological waste box used for non-hazardous trash

A Pod

Staff Office No Violations Noted

Storage Room 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 # A03

Day Room
105 CMR 451.353 Interior Maintenance: Padding damaged on exercise equipment
105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty

Lower Showers
105 CMR 451.123 Maintenance: Soap scum on floor in shower # 2
105 CMR 451.123 Maintenance: Ceiling vent dusty in shower # 2

Lower Janitor's Closet
105 CMR 451.353 Interior Maintenance: Floor paint damaged

Juice Bar No Violations Noted

Recreation Area No Violations Noted

<i>Interview Room</i>	No Violations Noted
<i>Upper Showers</i> 105 CMR 451.123*	Unable to inspect Shower # 2 and 3 In-Use Maintenance: Soap scum on floor in shower # 1
<i>Upper Janitor's Closet</i> 105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
Sub Day Room	No Violations Noted
<i>Cells</i>	No Violations Noted
<i>Shower</i>	No Violations Noted
<u>B Pod</u>	
<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> 105 CMR 480.100(A)	Storage: Primary container(s) were not red, fluorescent orange, or orange-red, cardboard biological waste box used for non-hazardous trash in cell # B04
<i>Day Room</i> 105 CMR 451.353	Interior Maintenance: Ceiling tiles water stained
<i>Lower Showers</i> 105 CMR 451.130*	Hot Water: Shower water temperature recorded at 91 ⁰ F
<i>Lower Janitor's Closet</i> 105 CMR 451.353	Interior Maintenance: Wet mop stored upside down
<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>	No Violations Noted

Upper Janitor's Closet
105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Sub Day Room

No Violations Noted

Cells

No Violations Noted

Shower

No Violations Noted

C Pod

Storage Closet

No Violations Noted

Staff Bathroom

No Violations Noted

Multi-Purpose Room

Unable to Inspect – In Use

Day Room

No Violations Noted

Cells

No Violations Noted

Lower Showers

105 CMR 451.123
105 CMR 451.123*

Maintenance: Caulking moldy outside shower # 1 and 2
Maintenance: Floor paint damaged outside of shower # 1 and 2

Lower Janitor's Closet
105 CMR 451.353*

Interior Maintenance: Floor paint damaged

Recreation Area

No Violations Noted

Juice Bar

No Violations Noted

Upper Showers

No Violations Noted

Upper Janitor's Closet

No Violations Noted

Sub Day Room

No Violations Noted

Cells

No Violations Noted

Shower

No Violations Noted

Office Between C and D Pod

No Violations Noted

D Pod

Day Room

105 CMR 451.353

Interior Maintenance: Ceiling tiles water stained

Storage Closet

No Violations Noted

Office

No Violations Noted

Staff Bathroom

No Violations Noted

Multi-Purpose Room

No Violations Noted

Cells

105 CMR 451.103

Mattresses: Mattress damaged in cell # D15

Lower Showers

105 CMR 451.123*

Maintenance: Floor paint damaged outside shower # 1 and 2

Interview Room

No Violations Noted

Lower Janitor's Closet

No Violations Noted

Juice Bar

No Violations Noted

Recreation Area

No Violations Noted

Upper Showers

No Violations Noted

Upper Janitor's Closet

105 CMR 451.353

Interior Maintenance: Floor paint damaged

Sub Day Room

No Violations Noted

Cells

No Violations Noted

Shower

No Violations Noted

PRINT SHOP

No Violations Noted

<i>Inmate Bathroom</i>	No Violations Noted
<u>KITCHEN</u>	
<i>Dishwashing Area</i>	No Violations Noted
<i>3-Compartment Sink</i> FC 4-501.114(A)	Maintenance and Operation; Equipment: Chlorine Sanitizer solution tested lower than the recommended concentration
<i>2-Door Refrigerator</i>	No Violations Noted
<i>3-Door Warmers</i>	No Violations Noted
<i>Handwash Sink</i>	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>	No Violations Noted
<i>Ice Machine</i>	No Violations Noted
<i>Dry Storage</i>	No Violations Noted
<i>Kitchen Office</i>	No Violations Noted
<i>Maintenance Closet</i> FC 6-501.16	Maintenance and Operation: Premises, Structure, Attachments, and Fixtures - Methods; Wet mop stored in bucket
<i>Inmate Bathroom</i>	No Violations Noted
<i>Inmate Changing Room</i>	No Violations Noted

Staff Dining Area

No Violations Noted

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 (hallway outside Maintenance Shop)

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

Office

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

No Violations Noted

<i>EHSO Office</i>	No Violations Noted
<i>Conference Room</i>	Unable to Inspect – In Use
<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>	No Violations Noted
<i>Executive Conference Room</i>	Unable to Inspect – In Use
<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>	No Violations Noted

Central Control 105 CMR 451.353	Interior Maintenance: Ceiling tiles water stained
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Bathroom
No Violations Noted

KIMBLE HOUSE

1st Floor

Triad Office
No Violations Noted

Bathroom
No Violations Noted

Break Area
No Violations Noted

Offices
No Violations Noted

2nd Floor

Office
No Violations Noted

Kitchen/Laundry
FC 4-101.16* Materials for Construction and Repair; Multiuse: Sponges used on cleaned, sanitized, or in use food contact surfaces

FC 6-501.16* Maintenance and Operation: Premises, Structure, Attachments, and Fixtures - Methods; Wet mop stored in bucket

FC 4-903.11(B)(2) Protection of Clean Items; Storing: Equipment and Utensils not stored covered or inverted

Bathroom
105 CMR 451.123 Maintenance: Sink bowl damaged

Rooms
No Violations Noted

3rd Floor

Hallway
105 CMR 451.353 Interior Maintenance: Carpet damaged outside Room # 3

Rooms
No Violations Noted

Bathroom
105 CMR 451.123 Maintenance: Wall damaged near shower

MINIMUM SECURITY

1st Floor

Staff Bathroom
No Violations Noted

Control
105 CMR 451.353* Interior Maintenance: Floor tiles missing and damaged

Day Room
No Violations Noted

Cells
Unable to Inspect – Under Construction

Library
No Violations Noted

Urinalysis Lab
No Violations Noted

Downstairs

Laundry
Unable to Inspect – Locked

Dining Area
Unable to Inspect – Locked

Chemical Closet
No Violations Noted

Storage Closet # 1
Unable to Inspect – Locked

Storage Closet # 2
Unable to Inspect – Locked

Bathroom

Left Showers
No Violations Noted

Right Showers
No Violations Noted

Utility/Handwash Sink
No Violations Noted

3rd Floor

Gymnasium
105 CMR 451.353 Interior Maintenance: Padding damaged on bench press

VEHICLE MAINTENANCE

No Violations Noted

Inmate Bathroom
No Violations Noted

Staff Bathroom
No Violations Noted

Community Service Office

No Violations Noted

Observations and Recommendations

1. The inmate population was 166 at the time of inspection.
2. The temperature range for showers is 100°F-112°F.
3. At the time of inspection, female inmates were being housed in B Pod.
4. At the time of the inspection the Minimum-Security building was unoccupied.
5. The Department recommends posting above the 3-Compartment Sink the manufactures directions for mixing and dispensing the Kitchen sanitizing solution.
6. The Department recommends numbering all showers throughout the institution. This will assist CSP 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,



Environmental Analyst, CSP, BEH