



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

MAURA T. HEALEY
 Governor

KIMBERLEY L. DRISCOLL
 Lieutenant Governor

KATHLEEN E. WALSH
 Secretary

ROBERT GOLDSTEIN, MD,
 PhD Commissioner

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

July 5, 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 June 28, 2023 accompanied by Standards and Compliance Officer Michael Aiken. Violations noted during the inspection are listed below including 9 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
 Kathleen E. Walsh, 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)
 Michael Aiken, 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
No Violations Noted

Search Room # 2
No Violations Noted

Staff Bathroom
No Violations Noted

Transportation Office
No Violations Noted

UNIT E

Cells
105 CMR 451.103
Mattresses: Mattress damaged in cell # E01

Medical Exam Room
No Violations Noted

Intake Cells A-C
105 CMR 451.353*
Interior Maintenance: Ceiling vent dusty in cell # A

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

HUMAN SERVICES No Violations Noted

Teacher's Office No Violations Noted

Staff Bathroom No Violations Noted

PROGRAMS

Classrooms No Violations Noted

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 Lab No Violations Noted

Optometry Office

<i>Exam Room # 1</i>	No Violations Noted
	No Violations Noted
<i>Exam Room # 2</i>	No Violations Noted
	No Violations Noted
<i>Inmate Bathroom</i>	No Violations Noted

HOUSING

Office Between A and B Pod

A Pod

<i>Staff Office</i>	No Violations Noted
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<i>Storage Room</i>	No Violations Noted
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<i>Staff Bathroom</i> 105 CMR 451.123	Maintenance: Ceiling vent dusty
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<i>Multi-Purpose Room</i>	No Violations Noted
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<i>Cells</i> 105 CMR 451.353 105 CMR 451.353*	Interior Maintenance: Wall vent blocked in cell # A26 Interior Maintenance: Wall vent blocked in cell # A03
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<i>Day Room</i>	No Violations Noted
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<i>Lower Showers</i>	No Violations Noted
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<i>Lower Janitor's Closet</i> 105 CMR 451.353*	Interior Maintenance: Floor paint damaged
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<i>Juice Bar</i>	No Violations Noted
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<i>Recreation Area</i>	No Violations Noted
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<i>Interview Room</i>	No Violations Noted
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<i>Upper Showers</i>	No Violations Noted
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<i>Upper Janitor's Closet</i>	No Violations Noted
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Sub Day Room

No Violations Noted

Cells

No Violations Noted

Shower

No Violations Noted

B Pod

Staff Office

No Violations Noted

Storage Room

No Violations Noted

Staff Bathroom

105 CMR 451.123

Maintenance: Ceiling vent dusty

Multi-Purpose Room

No Violations Noted

Cells

No Violations Noted

Day Room

No Violations Noted

Lower Showers

No Violations Noted

Lower Janitor's Closet

No Violations Noted

Juice Bar

No Violations Noted

Recreation Area

No Violations Noted

Interview Room

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

C Pod

Storage Closet
No Violations Noted

Staff Bathroom
No Violations Noted

Multi-Purpose Room
No Violations Noted

Day Room
No Violations Noted

Cells
No Violations Noted

Lower Showers
105 CMR 451.123
105 CMR 451.123*
Maintenance: Ceiling vent dusty in shower # 1 and 2
Maintenance: Floor paint damaged outside of 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
Maintenance: Ceiling vent dusty in shower # 1

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

Sub Day Room
No Violations Noted

Cells
105 CMR 451.353
Interior Maintenance: Wall vent blocked in cell # C09

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

<i>Storage Closet</i>	No Violations Noted
<i>Office</i>	No Violations Noted
<i>Staff Bathroom</i>	No Violations Noted
<i>Multi-Purpose Room</i>	No Violations Noted
<i>Cells</i> 105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # D21 and D35
<i>Lower Showers</i>	No Violations Noted
<i>Interview Room</i>	No Violations Noted
<i>Lower Janitor's Closet</i> 105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
<i>Juice Bar</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>Recreation Area</i>	No Violations Noted
<i>Upper Showers</i> 105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # 1 and 2
<i>Upper Janitor's Closet</i>	No Violations Noted
Sub Day Room	No Violations Noted
<i>Cells</i>	No Violations Noted
<i>Shower</i>	No Violations Noted
<u>PRINT SHOP</u>	No Violations Noted
<i>Inmate Bathroom</i>	No Violations Noted

KITCHEN

Dishwashing Area

<i>3-Compartment Sink</i>	No Violations Noted
	No Violations Noted
<i>2-Door Refrigerator</i>	No Violations Noted
	No Violations Noted
<i>3-Door Warmers</i>	No Violations Noted
	No Violations Noted
<i>Handwash Sink</i>	No Violations Noted
	No Violations Noted
<i>Baking Area</i>	No Violations Noted
	No Violations Noted
<i>Prep Tables</i>	No Violations Noted
	No Violations Noted
<i>Refrigerator # 1</i>	No Violations Noted
	No Violations Noted
<i>Refrigerator # 2/Produce Prep</i>	No Violations Noted
	No Violations Noted
<i>Freezer</i>	No Violations Noted
	No Violations Noted
<i>Ice Machine</i>	No Violations Noted
	No Violations Noted
<i>Dry Storage</i>	No Violations Noted
	No Violations Noted
<i>Kitchen Office</i>	No Violations Noted
	No Violations Noted
<i>Maintenance Closet</i>	No Violations Noted
	No Violations Noted
<i>Inmate Bathroom</i>	No Violations Noted
	No Violations Noted
<i>Inmate Changing Room</i>	No Violations Noted
	No Violations Noted
Staff Dining Area	No Violations Noted
	No Violations Noted
<i>Handwash Sink</i>	No Violations Noted
	No Violations Noted
<i>Serving Line</i>	No Violations Noted
	No Violations Noted
<i>Reach in Cooler</i>	

Compactor Room No Violations Noted

No Violations Noted

MAINTENANCE SHOP

105 CMR 451.200

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

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)

Unable to Inspect – In Use

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

EHSO Office

No Violations Noted

Conference Room

Unable to Inspect – In Use

Storage Closet

No Violations Noted

Female Bathroom

Male Bathroom No Violations Noted
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

1st Floor
Community Service Office No Violations Noted

<i>Bathroom</i>	No Violations Noted
<i>Break Area</i>	No Violations Noted
<i>Offices</i>	Unable to Inspect – Locked
2nd Floor	
<i>Office</i>	No Violations Noted
<i>Kitchen/Laundry</i>	
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 4-602.12(B)	Cleaning of Equipment and Utensils, Frequency: Interior of microwave oven not cleaned every 24 hours
<i>Bathroom</i>	No Violations Noted
<i>Rooms</i>	No Violations Noted
3rd Floor	
<i>Hallway</i>	No Violations Noted
<i>Rooms</i>	No Violations Noted
<i>Bathroom</i>	
105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink

MINIMUM SECURITY

1st Floor

<i>Staff Bathroom</i>	
105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
<i>Control</i>	No Violations Noted
<i>Day Room</i>	No Violations Noted
<i>Cells</i>	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 Unable to Inspect – Locked

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 Unable to Inspect – Locked

VEHICLE MAINTENANCE

No Violations Noted

Inmate Bathroom
105 CMR 451.123 Maintenance: Ceiling vent dusty

Staff Bathroom
105 CMR 451.123 Maintenance: Floor paint damaged

Grounds Maintenance 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 162 at the time of inspection.
2. At the time of inspection, female inmates were being housed in B Pod.
3. At the time of the inspection the Minimum-Security building was unoccupied.
4. The Department recommends numbering all showers throughout the institution. This will assist CSP and staff 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