

DEVAL L. PATRICK GOVERNOR

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CHERYL BARTLETT, RN COMMISSIONER The Commonwealth of Massachusetts Executive Office of Health and Human Services

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Peter.Wheeler@state.ma.us

April 30, 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; 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 25, 2014 accompanied by Captain Schindler. Violations noted during the inspection are listed below including 35 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

Dining Area

FC 4-903.11(A)(2)* Protection of clean Items, Storing: Single-service items not protected from

contamination, utensils not stored with handles up

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

repair, refrigerator gasket damaged

MEDICAL

Unable to Inspect – No access

LAUNDRY

No Violations Noted

A POD

Cells

105 CMR 451.103 Mattresses: Mattress damaged in cell # 3, 13, 16, and 28

105 CMR 451.125 Drinking Water: Insufficient supply of drinking water, upper water fountain out of

order

Showers

No Violations Noted

Janitor's Closets (upper and lower)

No Violations Noted

B POD

Cells

105 CMR 451.103 Mattresses: Mattress damaged in cell # 11

Showers

No Violations Noted

Janitor's Closets

No Violations Noted

Officer's Area

105 CMR 451.353 Interior Maintenance: Chair arm damaged

C POD

Cells

105 CMR 451.353* Interior Maintenance: Floor paint peeling in cell # 3, 6, 7, 8, 9, 11, 12, 20, 21, 23, 24,

26, 27, 28, and 29

105 CMR 451.353 Interior Maintenance: Floor paint peeling in cell # 22, 30, and 36105

105 CMR 451.103 Mattresses: Mattress damaged in cell # 5, 29, and 31

Janitor's Closet

No Violations Noted

Sub Day Room

No Violations Noted

D POD

Cells

105 CMR 451.353* Interior Maintenance: Floor paint peeling in cell # 1, 2, 3, 4, 5, 6, 13, 14, 17, 18, 21,

22, 23, 24, 25, 26, and 28

105 CMR 451.353 Interior Maintenance: Floor paint peeling in cell # 15, 16, 29, 30, and 32

105 CMR 451.353 Interior Maintenance: Air vent blocked in cell # 36

105 CMR 451.103 Mattresses: Mattress damaged in cell # 13

Janitor's Closets (upper and lower)

No Violations Noted

Sub Day Room

No Violations Noted

Showers

No Violations Noted

INTAKE

Cells

105 CMR 451.103 Mattresses: Mattress damaged in cell # 1

Booking

No Violations Noted

Sallyport

No Violations Noted

PROGRAMS

Staff Bathroom

No Violations Noted

Print Shop

No Violations Noted

Office

No Violations Noted

Property

No Violations Noted

Maintenance

No Violations Noted

Warehouse

No Violations Noted

Commissary

No Violations Noted

ADMINISTRATION

Central Control

No Violations Noted

Outer Break Room

No Violations Noted

MEDIUM SECURITY

Laundry

105 CMR 451.353 Interior Maintenance: Mop stored in bucket

105 CMR 451.353 Interior Maintenance: Floor tile damaged, outside of laundry

Cells

No Violations Noted

General Area

No Violations Noted

Kimble House

Kitchen

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

FC 4-601.11(C) Equipment, Nonfood Contact Surface: Oven dirty

 $Upper\ Bathroom$

105 CMR 451.353 Interior Maintenance: Door handle missing

Observations and Recommendations

1. The inmate population was 214 at the time of inspection.

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".

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

Sincerely,

Peter A. Wheeler Environmental Health Inspector, 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
Luis S. Spencer, Commissioner, DOC
David A. Lanoie, Superintendent
Chris Pelletier, EHSO
Nicole Zabko, Health Director, Greenfield Board of Health
Clerk, Massachusetts House of Representatives

Clerk, Massachusetts Senate Andrea Cabral, Secretary, EOPS