

The Commonwealth of Massachusetts

Executive Office of Health and Human Services

Department of Public Health

Bureau of Environmental Health

Community Sanitation Program

23 Service Center

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| DEVAL L. PATRICK  GOVERNOR  JOHN W. POLANOWICZ  SECRETARY  CHERYL BARTLETT, RN  COMMISSIONER |

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](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)”.

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