



The Commonwealth of Massachusetts
Executive Office of Health and Human Services
Department of Public Health
Bureau of Environmental Health
Community Sanitation Program
180 Beaman Street, West Boylston, MA 01583
Phone: 508-792-7880 Fax: 508-792-7706
TTY: 508-835-9796

CHARLES D. BAKER
Governor

KARYN E. POLITO
Lieutenant Governor

MARYLOU SUDDERS
Secretary

MONICA BHAREL, MD, MPH
Commissioner

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

November 17, 2015

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: Minimum Requirements for the Management of 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 November 12, 2015 accompanied by Chris Pelletier, EHSO. Violations noted during the inspection are listed below including 100 repeat violations:

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

Staff Bathroom

No Violations Noted

Search Room # 1

105 CMR 451.123*	Maintenance: Ceiling vent dusty
105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 1
105 CMR 451.123	Maintenance: Soap scum on floor in shower # 1

Search Room # 2

105 CMR 451.123*

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 1

Maintenance: Ceiling vent dusty

Unit E

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, water bubbler outside of cells dirty

Cells

No Violations Noted

Medical Exam Room

No Violations Noted

Intake Cells

105 CMR 451.353*

105 CMR 451.353

105 CMR 451.353*

105 CMR 451.353

105 CMR 451.117

Interior Maintenance: Floor paint damaged in cell A, B, and C

Interior Maintenance: Floor dirty in cell A

Interior Maintenance: Ceiling vent dusty in cell B

Interior Maintenance: Ceiling vent dusty in cell C

Toilet Fixtures: Toilet fixtures dirty in cell C

Booking

No Violations Noted

Maintenance Closet

105 CMR 451.353*

Interior Maintenance: Wet mop stored in bucket

Sallyport

No Violations Noted

Bathroom

No Violations Noted

Regional Booking Office

No Violations Noted

Property

No Violations Noted

Programs

Teacher's Office

No Violations Noted

Staff Bathroom

No Violations Noted

Maintenance Closet

No Violations Noted

Classrooms

No Violations Noted

Medical

Staff Bathroom

No Violations Noted

<i>Utility Closet</i> 105 CMR 451.353*	Interior Maintenance: Wet mop stored in bucket
<i>Offices</i>	No Violations Noted
<i>Pharmacy</i>	No Violations Noted
<i>Break Room and Records</i>	No Violations Noted
<i>Medical Waste Storage</i>	No Violations Noted
<i>Storage Closet</i>	No Violations Noted
<i>Dental</i>	No Violations Noted
<i>Dental Handwashing Room</i>	No Violations Noted
<i>Optometry</i>	No Violations Noted
<i>Exam Room # 2</i>	No Violations Noted
<i>Exam Room # 1</i>	Unable to Inspect – In Use
<i>Inmate Bathroom</i>	No Violations Noted
<u>A Pod</u>	
<i>Storage Closet</i> 105 CMR 451.383(B)	Fire Safety System: Facility not in compliance with 780 CMR Massachusetts Building Code provisions for fire safety, paper towels stored within 18 inches of the ceiling
<i>Staff Bathroom</i>	No Violations Noted
<i>Multi-Purpose Room</i>	No Violations Noted
<i>Cells</i>	No Violations Noted
<i>Sub Day Room</i>	No Violations Noted

Sub Day Shower

105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123

Maintenance: Soap scum on floor in shower
Maintenance: Caulking outside of shower dirty
Maintenance: Ceiling vent dusty

Upper Shower

105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123

Maintenance: Ceiling vent dusty in shower # 1-3
Maintenance: Caulking outside of shower dirty in shower # 1-3
Maintenance: Soap scum on floor in shower # 1

Upper Janitor's Closet

105 CMR 451.353*

Interior Maintenance: Wet mop stored in bucket

Lower Janitor's Closet

105 CMR 451.353*

Interior Maintenance: Wet mop stored in bucket

Lower Showers

No Violations Noted

Rec Area

No Violations Noted

B Pod

Office between A and B Pod

No Violations Noted

Storage Closet

No Violations Noted

Staff Bathroom

No Violations Noted

Multi-Purpose Room

105 CMR 451.353

Interior Maintenance: Window sill damaged

Cells

105 CMR 451.353

Interior Maintenance: Wall vent dirty in cell # 1

Sub Day Room

No Violations Noted

Sub Day Shower

105 CMR 451.123
105 CMR 451.123
105 CMR 451.123

Maintenance: Caulking outside of shower dirty
Maintenance: Floor paint damaged outside of shower
Maintenance: Ceiling vent dusty

Upper Showers

105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123

Maintenance: Floor paint damaged outside of shower # 1
Maintenance: Floor paint damaged outside of shower # 2
Maintenance: Soap scum on floor in shower # 1-3
Maintenance: Ceiling vent dusty in shower # 1 and 2
Maintenance: Caulking outside of shower dirty in shower # 1-3

Upper Janitor's Closet

No Violations Noted

<i>Lower Showers</i> 105 CMR 451.123* 105 CMR 451.123	Unable to Inspect Shower # 1 – In Use Maintenance: Ceiling vent dusty in shower # 2 Maintenance: Caulking outside of shower dirty in shower # 2
<i>Lower Janitor's Closet</i>	No Violations Noted
<i>Interview Room</i>	No Violations Noted
<i>Rec Area</i>	No Violations Noted
<u>Print Shop</u>	No Violations Noted
<i>Inmate Bathroom</i>	No Violations Noted
<u>Kitchen</u>	
<i>Dishwashing Area</i>	No Violations Noted
<i>3-Bay Sink</i> FC 4-501.114(C)(2)	Maintenance and Operation; Equipment: Quaternary ammonium solution lower than the manufacturers recommended concentration
<i>2-Door Refrigerator</i> FC 4-501.11(B)	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, possible mold observed on gaskets
<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> FC 6-501.14	Maintenance and Operation; Cleaning: Ventilation Systems, vents dusty
<i>Freezer</i> FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, ice buildup around vent fans

<i>Dry Storage</i> FC 3-305.11(A)(3)	Preventing Contamination from Premises: Food stored in an inappropriate location, bucket of mayonnaise stored less than 6 inches from the floor
FC 4-904.13(A)	Protection of Clean Items, Handling: Tableware not protected from contamination, some disposable silverware not stored in the inverted position
<i>Maintenance Closet</i> 105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
<i>Inmate Bathroom</i>	Unable to Inspect – In Use
<i>Inmate Changing Room</i>	No Violations Noted
<i>Staff Dining</i> FC 6-201.16(A)	Design, Construction, and Installation; Cleanability: Ceiling covering not easily cleanable, ceiling tiles water stained
<i>Compactor Room</i>	No Violations Noted
<i>Bathroom</i>	No Violations Noted
<i>Maintenance Shop</i> 105 CMR 451.353*	Interior Maintenance: Wet mop stored in bucket
<u>Laundry Room</u> 105 CMR 451.353 105 CMR 451.353 FC 4-904.13(A)	Interior Maintenance: Unlabeled chemical bottle Interior Maintenance: Wet mop stored in bucket Protection of Clean Items, Handling: Tableware not protected from contamination, disposable silverware not stored in the inverted position
<i>Inmate Bathroom</i>	No Violations Noted
<u>Laundry Corridor</u>	
<i>Female Staff Bathroom</i>	No Violations Noted
<i>Male Bathroom</i>	No Violations Noted
<u>C Pod</u> 105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, upstairs water bubbler dirty
<i>Storage Closet</i>	No Violations Noted
<i>Staff Bathroom</i>	No Violations Noted

Multi-Purpose Room

105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Wall paint damaged
Interior Maintenance: Ceiling vent dusty

Cells

105 CMR 451.353*
105 CMR 451.353

Interior Maintenance: Floor paint damaged in cell # 1, 3, 5, 6, 7, 8, 9, 10, 11, 12, 19, 20, 21, 22, 23, 24, 26, 27, 28, 29, 30, 34, 35, and 36
Interior Maintenance: Floor paint damaged in cell # 15

Sub Day Room

No Violations Noted

Sub Day Shower

105 CMR 451.123

Maintenance: Floor paint damaged outside of shower

Upper Showers

105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123

Maintenance: Soap scum on floor in shower # 1-3
Maintenance: Soap scum on walls in shower # 3
Maintenance: Soap scum on walls in shower # 2
Maintenance: Ceiling vent dusty in shower # 1-3
Maintenance: Floor dirty outside shower # 1-3
Maintenance: Floor paint damaged outside of shower # 2 and 3

Upper Janitor's Closet

105 CMR 451.353*

Interior Maintenance: Wet mop stored in bucket

Lower Janitor's Closet

105 CMR 451.353

Interior Maintenance: Wet mop stored in slop sink

Lower Showers

105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123

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

Rec Area

No Violations Noted

D Pod

Office between C and D Pod

No Violations Noted

Storage Closet

No Violations Noted

Staff Bathroom

No Violations Noted

Multi-Purpose Room

No Violations Noted

Cells

105 CMR 451.353*
105 CMR 451.353
105 CMR 451.101

Interior Maintenance: Floor paint damaged in cell # 1, 2, 3, 4, 5, 6, 11, 13, 14, 15, 16, 17, 18, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 32, 34, and 35
Interior Maintenance: Floor paint damaged in cell # 8
Blankets: Blanket damaged in cell # 3

Sub Day Room

105 CMR 451.353

Interior Maintenance: Wall vent rusted

Sub Day Shower

105 CMR 451.123

Maintenance: Soap scum on floor

105 CMR 451.123

Maintenance: Caulking outside of shower dirty

Upper Shower

105 CMR 451.123*

Maintenance: Floor dirty outside shower # 1-3

105 CMR 451.123*

Maintenance: Ceiling vent dusty in shower # 1-3

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 2

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 1

105 CMR 451.123

Maintenance: Soap scum on floor in shower # 1-3

Upper Janitor's Closet

105 CMR 451.353*

Interior Maintenance: Wet mop stored in bucket

Lower Janitor's Closet

105 CMR 451.353*

Interior Maintenance: Wet mop stored in bucket

Lower Showers

105 CMR 451.123*

Maintenance: Soap scum on floors and walls in shower # 1

105 CMR 451.123

Maintenance: Caulking outside of shower dirty in shower # 2

105 CMR 451.123

Maintenance: Floor dirty outside shower # 1

105 CMR 451.123*

Maintenance: Ceiling vent dusty in shower # 1

105 CMR 451.123

Maintenance: Ceiling vent dusty in shower # 2

Work Out Equipment

105 CMR 451.353

Interior Maintenance: Padding damaged on hanging leg raise machine

Rec Area

No Violations Noted

Warehouse

No Violations Noted

Freezer # 1

FC 3-305.11(A)(3)

Preventing Contamination from Premises: Food stored in an inappropriate location, boxes of food stored less than 6 inches from the floor

Freezer # 2/Dry Storage

FC 3-305.11(A)(3)

Preventing Contamination from Premises: Food stored in an inappropriate location, several canteen items stored less than 6 inches from the floor

FC 3-305.11(A)(2)

Preventing Contamination from Premises: Food stored in an inappropriate location, candy stored underneath hygiene supplies

Bathroom

105 CMR 451.123*

Maintenance: Ceiling vent dusty

105 CMR 451.126*

Hot Water: Hot water temperature recorded at 102°F

Dumpster

FC 5-501.114

Refuse, Recyclables, and Returnables; Operations and Maintenance: Drain plugs not in place on dumpster

Administration – Inner

<i>Break Area</i>	No Violations Noted
<i>EHSO Office</i>	No Violations Noted
<i>Conference Room</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>	No Violations Noted
<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> 105 CMR 451.123	Maintenance: Bottom of shower curtain dirty in shower # 1-3
<i>Female Locker Room</i>	No Violations Noted
<i>Weight Room</i> 105 CMR 451.353	Interior Maintenance: Speedbag damaged
<i>Central Control</i>	No Violations Noted

Maintenance Closet near Central Control

No Violations Noted

Kimble House

3rd Floor

Rooms

105 CMR 451.353 Interior Maintenance: Wall paint damaged in room # 3

Bathroom

105 CMR 451.123 Maintenance: Walls dirty in left shower

105 CMR 451.123 Maintenance: Handwash sink dirty

105 CMR 451.126 Hot Water: Hot water temperature recorded at 90°F

2nd Floor

Office

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

Bathroom

105 CMR 451.123 Maintenance: Floor damaged in front of toilets

Kitchen

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

FC 4-101.16 Materials for Construction and Repair; Multiuse: Sponges used in kitchen

1st Floor

Laundry

105 CMR 451.353 Interior Maintenance: Floor tiles damaged throughout room

105 CMR 451.350 Structural Maintenance: Ceiling damaged around pipes

Minimum Security

Staff Bathroom

105 CMR 451.123 Maintenance: Floor tiles damaged

General Area

No Violations Noted

Cells

105 CMR 451.353 Interior Maintenance: Floor paint damaged in cell # 2, 5, 7, 6, 9, 10, 12, 13, 14, 18, 20, 22, 23, 24, 26, and 27

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 4, 5, and 15

105 CMR 451.117 Toilet Fixtures: Toilet fixtures dirty in cell # 25

Library

No Violations Noted

Downstairs

Storage Closet

No Violations Noted

Bathroom

105 CMR 451.123*	Maintenance: Handwash sink near showers dirty
105 CMR 451.123*	Maintenance: Ceiling vent dusty
105 CMR 451.123	Maintenance: Shower # 1 generally dirty, debris throughout shower
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 1 leaking
105 CMR 451.123	Maintenance: Floor dirty in shower # 3
105 CMR 451.123	Maintenance: Floor dirty outside of all showers

Laundry

105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
105 CMR 451.353	Interior Maintenance: Lint buildup in dryer # 1

VEHICLE MAINTENANCE

Inmate Bathroom

105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
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Staff Bathroom

No Violations Noted

Observations and Recommendations

1. The inmate population was 258 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".

To review the Labeling regulations please visit the Food Protection website at 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,



Kerry Wagner
Environmental Health Inspector, CSP, BEH

cc: Jan Sullivan, Acting Director, BEH
Steven Hughes, Director, CSP, BEH
Jay Youmans, Director of Government Affairs
Marylou Sudders, 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
Daniel Bennett, Secretary, EOPSS