



The Commonwealth of Massachusetts
Executive Office of Health and Human Services
Department of Public Health
Bureau of Environmental Health
Community Sanitation Program
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May 10, 2016

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; 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 April 28, 2016 accompanied by Officer Scott Letourneau and Amy Riordan of the Community Sanitation Program. Violations noted during the inspection are listed below including 133 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: 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: Soap scum on floor in shower # 1

Transport Office

No Violations Noted

UNIT E

105 CMR 451.130*

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

Cells

105 CMR 451.103

105 CMR 451.353

Mattresses: Mattress damaged in cell # E01

Interior Maintenance: Ceiling vent dusty in cell # E01 and E02

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 451.126

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 and C

Interior Maintenance: Ceiling vent dusty in cell A

Water Supply: No hot water supplied to handwash sink in cell B

Booking

No Violations Noted

Sally Port

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

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Classrooms

No Violations Noted

HUMAN SERVICES

Staff Bathroom . No Violations Noted

Offices 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 No Violations Noted

Dental Handwashing Sink No Violations Noted

Optometry No Violations Noted

Exam Room # 1 Unable to Inspect - In Use

Exam Room # 2 No Violations Noted

Inmate Bathroom No Violations Noted

A POD

Storage Closet
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" of the ceiling

Staff Bathroom

105 CMR 451.123 Maintenance: Ceiling vent dusty

Multi-Purpose Room

No Violations Noted

Cells

105 CMR 451.103 Mattresses: Mattress damaged in cell # A26

Lower Showers

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 1 and 2

105 CMR 451.123 Maintenance: Soap scum on floor in shower # 1 and 2

105 CMR 451.123 Maintenance: Ceiling vent dusty in shower # 1 and 2

105 CMR 451.123 Maintenance: Floor damaged in shower # 1 and 2

Lower Janitor's Closet

No Violations Noted

Rec Area

No Violations Noted

Upper Showers

105 CMR 451.123 Maintenance: Ceiling damaged, paint peeling above shower # 1-3

105 CMR 451.123* Maintenance: Ceiling vent dusty in shower # 1-3

105 CMR 451.123* Maintenance: Caulking outside of shower dirty in shower # 1-3

105 CMR 451.123* Maintenance: Soap scum on floor in shower # 1

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 1-3

105 CMR 451.123 Maintenance: Soap scum on floor in shower # 2 and 3

Upper Janitor's Closet

No Violations Noted

Sub Day Room Cells

105 CMR 451.102 Pillows and Linens: Linens damaged in cell # A06

Sub Day Room Shower

105 CMR 451.123 Maintenance: Soap scum on walls in shower

105 CMR 451.123* Maintenance: Soap scum on floor in shower

105 CMR 451.123* Maintenance: Caulking dirty outside of shower

105 CMR 451.123* Maintenance: Ceiling vent dusty in shower

OFFICE BETWEEN A and B POD

Staff Bathroom

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

B POD

Storage Room

105 CMR 451.383(B) Fire Safety System: Facility not in compliance with 780 CMR Massachusetts Building Code provisions for fire safety, boxes stored within 18" of the ceiling

Staff Bathroom

No Violations Noted

Multi-Purpose Room

No Violations Noted

Cells

105 CMR 451.103

Mattresses: Mattress damaged in cell # B31

Lower Showers

105 CMR 451.123*

Maintenance: Ceiling vent dusty in shower # 2

105 CMR 451.123

Maintenance: Ceiling vent dusty in shower # 1

105 CMR 451.123*

Maintenance: Caulking dirty outside shower # 2

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 1 and 2

105 CMR 451.123

Maintenance: Soap scum on floor in shower #1 and 2

Lower Janitor's Closet

No Violations Noted

Rec Area

No Violations Noted

Interview Room

No Violations Noted

Upper Showers

105 CMR 451.123*

Maintenance: Floor paint damaged outside shower # 1 and 2

105 CMR 451.123*

Maintenance: Ceiling vent dusty in shower # 2

105 CMR 451.123

Maintenance: Ceiling vent dusty in shower # 3

105 CMR 451.123*

Maintenance: Caulking dirty outside shower # 1-3

105 CMR 451.123

Maintenance: Light not working in shower # 2

105 CMR 451.123

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

105 CMR 451.123*

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

Upper Janitor's Closet

No Violations Noted

Sub Day Room

105 CMR 451.353

Interior Maintenance: Wall vent dusty

Sub Day Room Cells

No Violations Noted

Sub Day Room Shower

105 CMR 451.123*

Maintenance: Caulking dirty outside of shower

105 CMR 451.123*

Maintenance: Floor paint damaged outside of shower

105 CMR 451.123*

Maintenance: Ceiling vent dusty

PRINT SHOP

No Violations Noted

Inmate Bathroom

No Violations Noted

KITCHEN

Dishwashing Area

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>	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>Dry Storage</i> FC 6-501.12(A) FC 3-302.11(A)(4)	Maintenance and Operation; Cleaning: Facility not cleaned properly, floor dirty under food storage racks Preventing Food and Ingredient Contamination: Preventing cross contamination, food not appropriately covered, crouton container stored uncovered
<i>Maintenance Closet</i> 105 CMR 451.353*	Interior Maintenance: Wet mop stored in bucket
<i>Inmate Bathroom</i>	No Violations Noted
<i>Inmate Changing Room</i>	No Violations Noted
<i>Staff Dining</i> FC 4-903.11(B)(1)	Protection of Clean Items, Storing: Plates not stored in the inverted position
<i>Compactor Room</i>	No Violations Noted
<i>Maintenance Shop</i>	No Violations Noted

LAUNDRY ROOM

<i>Female Staff Bathroom</i>	No Violations Noted
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Male Bathroom

No Violations Noted

C POD

Storage Closet

105 CMR 451.383(B)

Fire Safety System: Facility not in compliance with 780 CMR Massachusetts Building Code provisions for fire safety, boxes stored within 18" of ceiling

Staff Bathroom

No Violations Noted

Multi-Purpose Room

No Violations Noted

Cells

105 CMR 451.353*

Interior Maintenance: Floor paint damaged in cell # 1, 3, 15, 19, 20, 21, 22, 23, 24, 26, 27, 28, 29, 30, 34, 35, and 36

105 CMR 451.353

Interior Maintenance: Floor paint damaged in cell # 25

Lower Showers

105 CMR 451.123*

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

105 CMR 451.123*

Maintenance: Caulking dirty outside of shower # 1 and 2

105 CMR 451.123

Maintenance: Ceiling vent dusty in shower # 1 and 2

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 1 and 2

105 CMR 451.123

Maintenance: Soap scum on floor in shower # 2

Lower Janitor's Closet

No Violations Noted

Rec Area

No Violations Noted

Upper Showers

105 CMR 451.123*

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

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 2 and 3

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 1

105 CMR 451.123*

Maintenance: Ceiling vent dusty in shower # 1-3

105 CMR 451.123

Maintenance: Wall dirty outside shower # 1

105 CMR 451.123*

Maintenance: Floor dirty outside of shower # 1

105 CMR 451.123

Maintenance: Caulking dirty outside of shower # 1-3

Upper Janitor's Closet

No Violations Noted

Sub Day Room

105 CMR 451.353

Interior Maintenance: Wall vent dusty

Sub Day Room Cells

No Violations Noted

Sub Day Room Shower

105 CMR 451.123*

Maintenance: Floor paint damaged outside of shower

OFFICE BETWEEN C and D POD

Staff Bathroom

No Violations Noted

D POD

Storage Closet

105 CMR 451.383(B)

Fire Safety System: Facility not in compliance with 780 CMR Massachusetts Building Code provisions for fire safety, boxes stored within 18" of ceiling

Staff Bathroom

No Violations Noted

Multi-Purpose Room

No Violations Noted

Cells

105 CMR 451.353*

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

Lower Showers

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 1

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 2

105 CMR 451.123*

Maintenance: Soap scum on floor in shower # 1

105 CMR 451.123

Maintenance: Soap scum on floor in shower # 2

105 CMR 451.123*

Maintenance: Caulking dirty outside of shower # 2

105 CMR 451.123

Maintenance: Caulking dirty outside of shower # 1

105 CMR 451.123*

Maintenance: Ceiling vent dusty in shower 1 and 2

Lower Janitor's Closet

No Violations Noted

Rec Area

No Violations Noted

Upper Showers

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 1 and 2

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 3

105 CMR 451.123*

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

105 CMR 451.123

Maintenance: Caulking dirty outside of shower # 1-3

105 CMR 451.123*

Maintenance: Ceiling vent dusty in shower 1-3

Upper Janitor's Closet

No Violations Noted

Sub Day Room

105 CMR 451.353*

Interior Maintenance: Wall vent dusty

Sub Day Room Shower

105 CMR 451.123

Maintenance: Soap scum on walls in shower

105 CMR 451.123*

Maintenance: Soap scum on floor in shower

105 CMR 451.123*

Maintenance: Caulking dirty outside of shower

105 CMR 451.123

Maintenance: Ceiling vent dusty

Exercise Equipment
105 CMR 451.353*

Interior Maintenance: Padding damaged on hanging leg raise machine

WAREHOUSE

No Violations Noted

Freezer # 1

No Violations Noted

Freezer # 2/Dry Storage
FC 3-305.11(A)(3)*

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

FC 3-305.11(A)(1)*

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

Bathroom

No Violations Noted

Dumpster

No Violations Noted

ADMINISTRATION – INNER

Break Area

No Violations Noted

EHSO Office

No Violations Noted

Conference Room

No Violations Noted

Female Bathroom

No Violations Noted

Male Bathroom

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

105 CMR 451.353

Interior Maintenance: Weight bench padding damaged

Central Control

No Violations Noted

Maintenance Closet near Central Control

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

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 shower # 1

105 CMR 451.123

Maintenance: Curtain dirty in shower 1 and 2

2nd Floor

Office

No Violations Noted

Bathroom

105 CMR 451.123*

Maintenance: Floor damaged in front of toilets

105 CMR 451.126

Hot Water: Hot water temperature recorded at 82°F

Kitchen

FC 4-101.16*

Materials for Construction and Repair; Multiuse: Sponges used in kitchen

FC 4-501.11(B)

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, handle missing on refrigerator door

FC 4-204.112(A)

Design and Construction, Functionality: No functioning thermometer in refrigerator

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, refrigerator gaskets damaged

FC 4-601.11(B)

Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, cooking equipment dirty, interior top surface of coffee maker dirty

1st Floor

Laundry

105 CMR 451.353*	Interior Maintenance: Floor tiles damaged throughout room
105 CMR 451.350	Structural Maintenance: Ceiling damaged around piping
105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
105 CMR 451.353	Interior Maintenance: Dryer not vented outside

MINIMUM SECURITY

Staff Bathroom

105 CMR 451.123*	Maintenance: Floor tiles damaged
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General Area

105 CMR 451.353	Interior Maintenance: Ceiling tiles water stained
105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

Cells

105 CMR 451.353*	Interior Maintenance: Floor paint damaged in cell # 2, 4, 5, 7, 9, 10, and 15
105 CMR 451.353	Interior Maintenance: Floor paint damaged in cell # 1, 3, 13, 18, 19, 20, 22, 23, 24, 25, and 27
105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 4, 5, and 15
105 CMR 451.103	Mattresses: Mattress damaged in cell # 26

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: Walls damaged in shower # 1
105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, fixture leaking in shower # 1
105 CMR 451.123	Maintenance: Curtain dirty in shower # 1
105 CMR 451.123	Maintenance: Soap scum on walls in shower # 3
105 CMR 451.123	Maintenance: Soap scum on floor in shower # 3

Laundry

105 CMR 451.353*	Interior Maintenance: Wet mop stored in bucket
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3rd Floor

Gymnasium

No Violations Noted

VEHICLE MAINTENANCE

Inmate Bathroom

105 CMR 451.123	Maintenance: Ceiling vent dusty
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Staff Bathroom

No Violations Noted

Observations and Recommendations

1. The inmate population was 240 at the time of inspection.
2. The Department recommends that dishwashing test strips be purchased and used daily to ensure dishwasher is meeting the required temperature.

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.

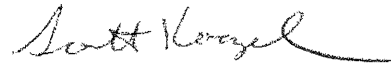
To review the specific regulatory requirements please visit our website at www.mass.gov/dph/dcs and click on "Correctional Facilities" (available in both PDF and RTF formats).

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,



Scott Koczela
Environmental Analyst, CSP, BEH

cc: Jan Sullivan, Acting Director, BEH
Steven Hughes, Director, CSP, BEH
Timothy Miley, 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
Jennifer Gaffney, Director, Policy Development and Compliance Unit