

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\* Maintenance: Soap scum on walls in shower # 1

105 CMR 451.123 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 Mattresses: Mattress damaged in cell # E01

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty in cell # E01 and E02

*Medical Exam Room*

 No Violations Noted

*Intake Cells*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged in cell A, B, and C

105 CMR 451.353\* Interior Maintenance: Floor dirty in cell A

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty in cell B and C

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty in cell A

105 CMR 451.126 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

*3-Bay Sink*

FC 4-501.114(C)(2)\* Maintenance and Operation; Equipment: Quaternary ammonium solution lower than the manufacturers recommended concentration

*2-Door Refrigerator*

 No Violations Noted

*3-Door Warmers*

 No Violations Noted

*Handwash Sink*

 No Violations Noted

*Baking Area*

 No Violations Noted

*Prep Tables*

 No Violations Noted

*Refrigerator # 1*

 No Violations Noted

*Refrigerator # 2/Produce Prep*

 No Violations Noted

*Freezer*

 No Violations Noted

*Dry Storage*

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, floor dirty under

 food storage racks

FC 3-302.11(A)(4) Preventing Food and Ingredient Contamination: Preventing cross contamination, food not appropriately covered, crouton container stored uncovered

*Maintenance Closet*

105 CMR 451.353\* Interior Maintenance: Wet mop stored in bucket

*Inmate Bathroom*

 No Violations Noted

*Inmate Changing Room*

 No Violations Noted

*Staff Dining*

FC 4-903.11(B)(1) Protection of Clean Items, Storing: Plates not stored in the inverted position

*Compactor Room*

 No Violations Noted

*Maintenance Shop*

 No Violations Noted

**LAUNDRY ROOM**

*Female Staff Bathroom*

 No Violations Noted

*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 820F

*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

**MINIMUMN SECURITY**

*Staff Bathroom*

105 CMR 451.123\* Maintenance: Floor tiles damaged

*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

**3rd Floor**

*Gymnasium*

 No Violations Noted

**VEHICLE MAINTENANCE**

*Inmate Bathroom*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*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