



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 2, 2017

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, 2017 accompanied by Officer Curtis Weaver. 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

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
105 CMR 451.353	Interior Maintenance: Ceiling vent dusty
105 CMR 451.123	Maintenance: Insect observed in shower # 1

Search Room # 2
105 CMR 451.353
105 CMR 451.123

Interior Maintenance: Ceiling vent dusty
Maintenance: Shower stall # 1 dirty

Staff Bathroom

No Violations Noted

Transport Office

No Violations Noted

UNIT E

Cells
105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Medical Exam Room

No Violations Noted

Intake Cells
105 CMR 451.353*
105 CMR 451.353*

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

Storage

No Violations Noted

Booking

No Violations Noted

Sally Port

No Violations Noted

Sally Port Bathroom

No Violations Noted

Regional Booking Office

No Violations Noted

Property

No Violations Noted

PROGRAMS

Teacher's Office

No Violations Noted

Library

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 Office
No Violations Noted

Dental Handwashing Sink
No Violations Noted

Optometry Office
No Violations Noted

Exam Room # 1
No Violations Noted

Exam Room # 2
No Violations Noted

A POD

Storage Closet
No Violations Noted

Staff Bathroom
105 CMR 451.123
Maintenance: Ceiling vent dusty

Multi-Purpose Room
105 CMR 451.353
Interior Maintenance: Padding ripped on universal machine

Cells

105 CMR 451.103 Mattresses: Mattress damaged in cell # 23

Lower Showers

105 CMR 451.123* Maintenance: Floor paint damaged in shower # 2

Lower Janitor's Closet

No Violations Noted

Recreation Area

No Violations Noted

Upper Showers

105 CMR 451.123* Unable to Inspect shower # 2 and 3 - In Use
105 CMR 451.123* Maintenance: Ceiling vent dusty in shower # 3
105 CMR 451.123 Maintenance: Caulking dirty outside 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 # 3

Upper Janitor's Closet

No Violations Noted

Sub Day Room Cells

No Violations Noted

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 shower
105 CMR 451.123* Maintenance: Ceiling vent dusty in shower

OFFICE BETWEEN A and B POD

No Violations Noted

B POD

Staff Office

No Violations Noted

Storage Room

No Violations Noted

Staff Bathroom

No Violations Noted

Multi-Purpose Room

No Violations Noted

Cells

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 36

Lower Showers

105 CMR 451.123* Maintenance: Caulking dirty in shower # 1 and 2

Lower Janitor's Closet

No Violations Noted

Recreation Area

No Violations Noted

Interview Room

No Violations Noted

Upper Showers

105 CMR 451.123*

Maintenance: Floor paint damaged outside shower # 1, 2, and 3

105 CMR 451.123*

Maintenance: Ceiling vent dusty in shower # 1, 2, and 3

105 CMR 451.123*

Maintenance: Caulking dirty outside shower # 1, 2, and 3

Upper Janitor's Closet

No Violations Noted

Sub Day Room

No Violations Noted

Sub Day Room Cells

No Violations Noted

Sub Day Room Showers

105 CMR 451.123*

Maintenance: Caulking dirty outside shower

105 CMR 451.123*

Maintenance: Floor paint damaged outside shower

105 CMR 451.123*

Maintenance: Ceiling vent dusty in shower

PRINT SHOP

No Violations Noted

Inmate Bathroom

No Violations Noted

KITCHEN

Dishwashing Area

No Violations Noted

3-Bay Sink

No Violations Noted

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

FC 6-501.12(A)*

Maintenance and Operation; Cleaning: Facility not cleaned properly, ice build-up under cooler fans

Dry Storage

No Violations Noted

Maintenance Closet

No Violations Noted

Inmate Bathroom

No Violations Noted

Inmate Changing Room

No Violations Noted

Staff Dining Room

FC 4-502.13(B)

Maintenance and Operation, Utensils: Bulk milk dispenser tube not cut at a diagonal

Male Staff Bathroom (outside staff dining room)

No Violations Noted

Female Staff Bathroom (outside staff dining room)

No Violations Noted

Compacter Room

No Violations Noted

Maintenance Shop

No Violations Noted

Bathroom

No Violations Noted

LAUNDRY ROOM

No Violations Noted

Bathroom

No Violations Noted

C POD

Storage Closet

No Violations Noted

Staff Bathroom

No Violations Noted

Multi-Purpose Room

105 CMR 451.200

Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty

105 CMR 451.353

Interior Maintenance: Padding ripped on universal machine

Cells
105 CMR 451.353* Interior Maintenance: Floor paint damaged in cell # 1, 3, 15, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 34, 35, and 36
105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 4, 13, and 17

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: 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
105 CMR 451.123* Maintenance: Soap scum on floor in shower # 2
105 CMR 451.123 Maintenance: Ceiling vent dusty in shower # 2

Lower Janitor's Closet
No Violations Noted

Recreation Area
No Violations Noted

Upper Showers
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 # 2
105 CMR 451.123* Maintenance: Soap scum on floor in shower # 1
105 CMR 451.123* Maintenance: Wall dirty outside shower # 1
105 CMR 451.123* Maintenance: Floor dirty outside shower # 3
105 CMR 451.123* Maintenance: Caulking dirty outside shower # 1 and 2
105 CMR 451.123 Maintenance: Ceiling vent dusty in shower # 1 and 2
105 CMR 451.123 Maintenance: Shower # 3 Out-of-Order

Upper Janitor's Closet
No Violations Noted

Sub Day Room
No Violations Noted

Sub Day Room Cells
No Violations Noted

Sub Day Room Shower
105 CMR 451.123 Maintenance: Floor damaged outside of shower

OFFICE BETWEEN C and D POD
Unable to Inspect - Locked

D POD

Storage Closet
No Violations Noted

Office
No Violations Noted

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, 13, 14, 15, 16, 17, 18, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 32, 34, and 35

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 2

Lower Showers

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 1

105 CMR 451.123*

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

105 CMR 451.123*

Maintenance: Caulking dirty outside of shower # 1 and 2

105 CMR 451.123

Maintenance: Floor paint damaged outside shower # 1

Interview Room

No Violations Noted

Lower Janitor's Closet

105 CMR 451.353*

Interior Maintenance: Wet mop stored in bucket

Recreation Area

No Violations Noted

Upper Showers

105 CMR 451.123*

Unable to Inspect - shower # 2 – In Use

105 CMR 451.123

Maintenance: Caulking dirty outside shower # 1 and 3

105 CMR 451.123*

Maintenance: Floor damaged outside shower # 3

Maintenance: Floor damaged outside shower # 1

Upper Janitor's Closet

No Violations Noted

Sub Day Room

No Violations Noted

Sub Day Room Cells

105 CMR 451.353

Interior Maintenance: Floor paint damaged in cell # 7 and 10

105 CMR 451.353*

Interior Maintenance: Floor paint damaged in cell # 5, 6, 8, 9, and 11

Sub Day Room Shower

105 CMR 451.123*

Maintenance: Caulking dirty outside of shower

WAREHOUSE

No Violations Noted

Freezer # 1

No Violations Noted

Freezer # 2/Canteen

No Violations Noted

Bathroom

No Violations Noted

Dumpster Area

FC 5-501.114

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

ADMINISTRATION - INNER

Break Area

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with
105 CMR 590.000, refrigerator temperature recorded at 47⁰F

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

No Violations Noted

Maintenance Closet (near central control)
No Violations Noted

Central Control
No Violations Noted

Bathroom
No Violations Noted

KIMBLE HOUSE

1st Floor

Offices
No Violations Noted

2nd Floor

Office
No Violations Noted

Kitchen/Laundry
No Violations Noted

Bathroom
105 CMR 451.123* Maintenance: Floor damaged in front of toilet

Rooms
No Violations Noted

3rd Floor

Rooms
105 CMR 451.353* Interior Maintenance: Wall and ceiling plaster damaged in room # 3

Bathroom
105 CMR 451.123* Maintenance: Ceiling vent dusty

MINIMUM SECURITY

Staff Bathroom
105 CMR 451.123* Maintenance: Floor tiles damaged

Control
No Violations Noted

Day Room
No Violations Noted

Cells
105 CMR 451.353* Interior Maintenance: Floor paint damaged in cell # 1, 2, 3, 4, 5, 6, 7, 9, 10, 11, 12, 13, 14, 15, 18, 19, 20, 21, 22, 23, 24, 25, 27, and 28
105 CMR 451.353* Interior Maintenance: Wall paint damaged in cell # 1, 2, 4, 5, 15, and 16

Library
No Violations Noted

Urinalysis Lab

No Violations Noted

Downstairs

Storage Closet

No Violations Noted

Bathroom

105 CMR 451.123

Maintenance: Walls damaged in shower # 3

105 CMR 451.123*

Maintenance: Walls damaged in shower # 1

105 CMR 451.123*

Maintenance: Wall vent dusty

Laundry

No Violations Noted

Dining Area

No Violations Noted

3rd Floor

Gymnasium

105 CMR 451.353

Interior Maintenance: Padding ripped on universal machine

VEHICLE MAINTENANCE

No Violations Noted

Inmate Bathroom

105 CMR 451.123*

Maintenance: Ceiling vent dusty

Staff Bathroom

No Violations Noted

Observations and Recommendations

1. The inmate population was 232 at the time of inspection.
2. At the time of the inspection repair work was being done to the plumbing in the floor in the minimum security dining area.
3. The Department recommends numbering all showers throughout the institution. This will assist the Department and Department of Correction employees to better recognize where issues exist.

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,

A handwritten signature in blue ink, appearing to read "Scott Koczela".

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
Thomas Turco, 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