

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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| CHARLES D. BAKERGovernorKARYN E. POLITOLieutenant Governor |

April 6, 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: 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 2, 2015 accompanied by Chris Pelletier, EHSO and Paul Halfmann, Community Sanitation Program. Violations noted during the inspection are listed below including 57 repeat violations:

**HEALTH AND SAFETY VIOLATIONS**

(*\* indicates conditions documented on previous inspection reports*)

**KITCHEN**

FC 5-501.16(C) Refuse, Recyclables, and Returnables; Numbers and Capacities: No conveniently located waste receptacle at handwashing sink near rolling hot/cold holders

**Staff Dining**

FC 4-502.13(B) Maintenance and Operation, Utensils: Bulk milk dispenser tube not protruding more than one inch from chilled dispensing head

**Inmate Changing**

 No Violations Noted

**Bakery Area**

 No Violations Noted

**Inmate Bathroom**

 No Violations Noted

**Utility Closet**

 No Violations Noted

**Dry Storage**

 No Violations Noted

**Refrigerator # 1**

 No Violations Noted

**Refrigerator # 2**

 No Violations Noted

**Freezer**

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

**Maintenance Shop/Compactor**

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

**Trash Room**

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

**Bathroom**

 No Violations Noted

**Warehouse**

 No Violations Noted

**Bathroom**

105 CMR 451.123 Maintenance: Ceiling vent dusty

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 800F

**Freezer # 1**

 No Violations Noted

**Freezer # 2 (Dry Storage)**

 No Violations Noted

**MEDICAL**

**Staff Bathroom**

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

**Utility Closet**

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

**Pharmacy**

 No Violations Noted

**Break Room**

 No Violations Noted

**Medical Waste Storage**

105 CMR 480.500(A)(3) Procedures; Records; Record-Keeping Log: Generator had no written documentation for blood borne pathogen training

**Exam # 1**

 Unable to Inspect – In Use

**Exam # 2**

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

**Optometry**

 No Violations Noted

**Dental**

 No Violations Noted

**Inmate Bathroom**

 No Violations Noted

**LAUNDRY**

 No Violations Noted

**Inmate Bathroom**

 No Violations Noted

**LAUNDRY CORRIDOR**

**Female Staff Bathroom**

 No Violations Noted

**Male Staff Bathroom**

 No Violations Noted

**A POD**

**Staff Bathroom**

 No Violations Noted

**Storage Closet**

 No Violations Noted

**Multi-Purpose Room**

 No Violations Noted

**Cells**

105 CMR 451.117 Toilet Fixtures: Toilet fixtures dirty in cell # 28

105 CMR 451.103 Mattresses: Mattress damaged in cell # 8

**Sub Day Room**

 No Violations Noted

**Sub Day Shower**

105 CMR 451.123 Maintenance: Soap scum on floor in shower

**Lower Showers**

 No Violations Noted

**Lower Janitor’s Closet**

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

**Upper Showers**

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

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

**Upper Janitor’s Closet**

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

**B POD**

**Staff Bathroom**

 No Violations Noted

**Storage Closet**

 No Violations Noted

**Multi-Purpose Room**

 No Violations Noted

**Cells**

105 CMR 451.102 Pillows and Linens: Linens damaged in cell # 34

**Sub Day Room**

 No Violations Noted

**Sub Day Shower**

 Unable to Inspect – In Use

**Lower Showers**

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

**Lower Janitor’s Closet**

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

**Upper Showers**

105 CMR 451.123 Maintenance: Floor paint damaged outside of shower # 1

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

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

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

**Upper Janitor’s Closet**

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

**C POD**

**Staff Bathroom**

 No Violations Noted

**Storage Closet**

 No Violations Noted

**Multi-Purpose Room**

 No Violations Noted

**Cells**

105 CMR 451.353\* Interior Maintenance: Floor paint damaged in cell # 3, 5, 6, 7, 8, 9, 10, 11, 12, 19, 20, 21, 22, 23, 24, 26, 27, 28, 29, 30, 34, and 36

105 CMR 451.353 Interior Maintenance: Floor paint damaged in cell # 1, 25, and 35

105 CMR 451.101 Blankets: Blanket damaged in cell # 13

105 CMR 451.103 Mattresses: Mattress damaged in cell # 30

**Sub Day Room**

 No Violations Noted

**Sub Day Shower**

 No Violations Noted

**Lower Showers**

105 CMR 451.123 Maintenance: Floor paint damaged outside of handicap shower

**Lower Janitor’s Closet**

 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 # 3

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

105 CMR 451.123 Maintenance: Floor dirty outside shower # 1-3

**Upper Janitor’s Closet**

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

**D POD**

**Staff Bathroom**

 No Violations Noted

**Storage Closet**

 No Violations Noted

**Multi-Purpose Room**

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

**Cells**

105 CMR 451.353\* Interior Maintenance: Floor paint damaged in cell # 1, 2, 3, 4, 5, 6, 13, 14, 15, 16, 17, 18, 21, 22, 23, 24, 25, 26, 28, 29, 30, and 32

105 CMR 451.353 Interior Maintenance: Floor paint damaged in cell # 11, 27, 34, and 35

**Sub Day Room**

 No Violations Noted

**Sub Day Shower**

105 CMR 451.123 Maintenance: Soap scum on floors and walls in shower

105 CMR 451.123 Maintenance: Floor dirty outside shower

**Lower Showers**

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

105 CMR 451.123 Maintenance: Floor dirty outside shower # 2

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

**Lower Janitor’s Closet**

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

**Upper Showers**

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 and 3

**Upper Janitor’s Closet**

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

**INTAKE**

**Staff Bathroom**

 No Violations Noted

**Maintenance Closet**

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

**Booking**

 No Violations Noted

**Cells**

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

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

**UNIT E**

**Cells**

105 CMR 451.103 Mattresses: Mattress damaged in cell # 2

**Medical Exam Room**

 No Violations Noted

**PRE-BOOKING**

**Bathroom**

 No Violations Noted

**Sallyport**

 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

**Search Room # 2**

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

**PROGRAMS**

**Classrooms**

 No Violations Noted

**Teacher’s Office**

 No Violations Noted

**Staff Bathroom**

105 CMR 451.123 Maintenance: Floor dirty

**Maintenance Closet**

 No Violations Noted

**Print Shop**

 No Violations Noted

**Inmate Bathroom (in Print Shop)**

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

**Property**

 No Violations Noted

**Maintenance Shop**

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

**Administration-Inner**

**Break Area**

 No Violations Noted

**Male Bathroom**

 No Violations Noted

**Female Bathroom**

 No Violations Noted

**Maintenance Closet**

 No Violations Noted

**ADMINISTRATION-OUTER**

**Maintenance Closet**

 No Violations Noted

**Central Control**

 No Violations Noted

**Outer Break Room**

 No Violations Noted

**Executive Conference Room**

 No Violations Noted

**Offices**

FC 4-204.112(A) Design and Construction, Functionality: No functioning thermometer in refrigerator in
N. Lovett’s office

**Male Locker Room**

 No Violations Noted

**Female Locker Room**

 No Violations Noted

**Weight Room**

 No Violations Noted

**Male Bathroom**

 No Violations Noted

**Female Bathroom**

 No Violations Noted

**MINIMUM SECURITY**

**Staff Bathroom**

 No Violations Noted

**Laundry**

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

**Dining Hall**

FC 4-601.11(c) Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, cover and top of ice machine dirty

**Cells**

 No Violations Noted

**Storage Closet**

Unable to Inspect – Locked

**General Area**

 No Violations Noted

**Bathroom**

105 CMR 451.123 Maintenance: Handwash sink near showers dirty

105 CMR 451.123 Maintenance: Ceiling vent dusty

**KIMBLE HOUSE**

**Kitchen**

 No Violations Noted

**Bathroom (Downstairs)**

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 900F

**Bathroom (Upstairs)**

105 CMR 451.123 Maintenance: Shower controls dirty

**Cells**

 No Violations Noted

**VEHICLE MAINTENANCE**

**Inmate Bathroom**

 No Violations Noted

**Staff Bathroom**

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 920F

**Observations and Recommendations**

1. The inmate population was 238 at the time of inspection.
2. The red biohazard trash bags and cardboard boxes were being used as trash cans in A, B, C, and D pod. These materials should only be used for holding and storing biological and medical waste.

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/~dms/fc99-toc.html)”.

To review the Labeling 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 “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: Suzanne K. Condon, Associate Commissioner, 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, EOPS