

The Commonwealth of Massachusetts

Executive Office of Health and Human Services

Department of Public Health

Bureau of Environmental Health

Community Sanitation Program

23 Service Center

Northampton, MA 01060

Telephone: 413-586-7525, ext. 5863196

Facsimile: 413-784-1037 / TTY: 800-769-9991

Peter.Wheeler@state.ma.us

|  |
| --- |
| DEVAL L. PATRICKGOVERNORJOHN W. POLANOWICZSECRETARYCHERYL BARTLETT, RNCOMMISSIONER |

January 6, 2014

Christopher J. Donelan, Sheriff

Franklin County Jail and House of Correction

160 Elm Street

Greenfield, MA Zip 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; 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 December 10, 2013 accompanied by Chris Pelletier, EHSO. Violations noted during the inspection are listed below:

**HEALTH AND SAFETY VIOLATIONS**

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

**KITCHEN**

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, foor fan cord damaged

*Dining Area*

FC 4-903.11(A)(2) Protection of clean Items, Storing: Single-service items not protected from contamination, utensils not stored with handles up

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, refrigerator gasket damaged

**MEDICAL**

 No Violations Noted

**LAUNDRY**

105 CMR 451.353 Maintenance: Mop stored in bucket

**A POD**

*Cells*

 No Violations Noted

*Showers*

 No Violations Noted

*Janitor’s Closets (upper and lower)*

105 CMR 451.353 Interior Maintenance: Mop stored in bucket in both closets

**B POD**

*Cells*

105 CMR 451.101 Blankets: Blanket damaged in cell # 32

105 CMR 451.103 Mattresses: Mattress damaged in cell # 6

*Showers*

105 CMR 451.123 Maintenance: Air vent dirty in shower # 3

*Janitor’s Closets*

 No Violations Noted

**C POD**

*Cells*

105 CMR 451.353\* Interior Maintenance: Floor paint peeling in cell # 3, 6, 7, 8, 9, 11, 12, 23, 24, 26, 28, and 29

105 CMR 451.353 Interior Maintenance: Floor paint peeling in cell # 20, 21, 27, and 29

*Janitor’s Closet*

105 CMR 451.353 Interior Maintenance: Mop stored in bucket

105 CMR 451.353 Interior Maintenance: Floor paint damaged

*Sub Day Room*

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, coffee pot missing ground plug

**D POD**

*Cells*

105 CMR 451.353\* Interior Maintenance: Floor paint peeling in cell # 1, 2, 4, 5, 6, 13, 17, 18, 21, 22, 23, 25, 26, and 28

105 CMR 451.353 Interior Maintenance: Floor paint peeling in cell # 3, 14, and 24

105 CMR 451.353 Interior Maintenance: Debris on wall in cell # 4

*Janitor’s Closets (upper and lower)*

105 CMR 451.353 Interior Maintenance: Mop stored in bucket in both closets

*Sub Day Room*

105 CMR 451.353 Interior Maintenance: Chair damaged

*Showers*

Unable to Inspect – In Use

**INTAKE**

105 CMR 451.353\* Interior Maintenance: Mop stored in bucket

105 CMR 451.353\* Interior Maintenance: Floor fan missing ground plug

*Cells*

 No Violations Noted

*Booking*

 No Violations Noted

**PROGRAMS**

*Print Shop*

FC 4-601.11(B) Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, coffee maker dirty

*Office*

FC 4-601.11(B) Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, coffee maker dirty

*Property*

 No Violations Noted

*Maintenance*

 No Violations Noted

*Warehouse*

 No Violations Noted

**ADMINISTRATION**

*Central Control*

 No Violations Noted

*Outer Break Room*

 No Violations Noted

**MEDIUM SECURITY**

*Laundry*

105 CMR 451.353\* Interior Maintenance: Buffer missing ground plug

*Cells*

105 CMR 451.353 Interior Maintenance: Floor dirty in cell # 9 and 12

105 CMR 451.102 Pillows and Linens: Pillows damaged in cell # 1

*General Area*

105 CMR 451.353 Interior Maintenance: Mop stored in bucket

**Observations and Recommendations**

1. The inmate population was 252 at the time of inspection.
2. The Department recommends numbering showers.

This facility does not comply with the Department’s Regulations cited above. In accordance with 105 CMR 451.404, please indicate next to each entry on the inspection report a plan of correction. Said plan of correction must be submitted within ten working days of receiving this report and should detail the specific steps that will be taken and the date of expected compliance. The plan of correction should be 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)”.

This inspection report is signed and certified under the pains and penalties of perjury.

 Sincerely,

 Peter Wheeler

 Environmental Health Inspector, CSP, BEH

cc: Suzanne K. Condon, Associate Commissioner, Director, BEH

 Steven Hughes, Director, CSP, BEH

 John W. Polanowicz, Secretary, Executive Office of Health and Human Services

 Luis S. Spencer, Commissioner, DOC

 David A. Lanoie, Superintendent

 Chris Pelletier, EHSO

 Nicole Zabko, Health Director, Greenfield Board of Health

 Clerk, Massachusetts House of Representatives

 Clerk, Massachusetts Senate

 Andrea Cabral, Secretary, EOPS