

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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November 17, 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: Minimum Requirements for the Management of 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 November 12, 2015 accompanied by Chris Pelletier, EHSO. Violations noted during the inspection are listed below including 100 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: Ceiling vent dusty

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: Ceiling vent dusty

**Unit E**

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, water bubbler outside of cells dirty

*Cells*

 No Violations Noted

*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

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

105 CMR 451.117 Toilet Fixtures: Toilet fixtures dirty in cell C

*Booking*

 No Violations Noted

*Maintenance Closet*

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

*Sallyport*

 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*

 No Violations Noted

*Classrooms*

 No Violations Noted

**Medical**

*Staff Bathroom*

 No Violations Noted

*Utility Closet*

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

*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 Room*

 No Violations Noted

*Optometry*

 No Violations Noted

*Exam Room # 2*

 No Violations Noted

*Exam Room # 1*

Unable to Inspect – In Use

*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 inches of the ceiling

*Staff Bathroom*

 No Violations Noted

*Multi-Purpose Room*

 No Violations Noted

*Cells*

 No Violations Noted

*Sub Day Room*

 No Violations Noted

*Sub Day Shower*

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

105 CMR 451.123 Maintenance: Caulking outside of shower dirty

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Upper Shower*

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

*Upper Janitor’s Closet*

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

*Lower Janitor’s Closet*

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

*Lower Showers*

 No Violations Noted

*Rec Area*

 No Violations Noted

**B Pod**

*Office between A and B Pod*

 No Violations Noted

*Storage Closet*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Multi-Purpose Room*

105 CMR 451.353 Interior Maintenance: Window sill damaged

*Cells*

105 CMR 451.353 Interior Maintenance: Wall vent dirty in cell # 1

*Sub Day Room*

 No Violations Noted

*Sub Day Shower*

105 CMR 451.123 Maintenance: Caulking outside of shower dirty

105 CMR 451.123 Maintenance: Floor paint damaged outside of shower

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Upper Showers*

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

105 CMR 451.123 Maintenance: Floor paint damaged outside of shower # 2

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

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

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

*Upper Janitor’s Closet*

 No Violations Noted

*Lower Showers* Unable to Inspect Shower # 1 – In Use

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

105 CMR 451.123 Maintenance: Caulking outside of shower dirty in shower # 2

*Lower Janitor’s Closet*

 No Violations Noted

*Interview Room*

 No Violations Noted

*Rec Area*

 No Violations Noted

**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*

FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, possible mold observed on gaskets

*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*

FC 6-501.14 Maintenance and Operation; Cleaning: Ventilation Systems, vents dusty

*Freezer*

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, ice buildup around vent fans

*Dry Storage*

FC 3-305.11(A)(3) Preventing Contamination from Premises: Food stored in an inappropriate location, bucket of mayonnaise stored less than 6 inches from the floor

FC 4-904.13(A) Protection of Clean Items, Handling: Tableware not protected from contamination, some disposable silverware not stored in the inverted position

*Maintenance Closet*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Inmate Bathroom*

 Unable to Inspect – In Use

*Inmate Changing Room*

 No Violations Noted

*Staff Dining*

FC 6-201.16(A) Design, Construction, and Installation; Cleanability: Ceiling covering not easily cleanable, ceiling tiles water stained

*Compactor Room*

 No Violations Noted

*Bathroom*

 No Violations Noted

*Maintenance Shop*

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

**Laundry Room**

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

FC 4-904.13(A) Protection of Clean Items, Handling: Tableware not protected from contamination, disposable silverware not stored in the inverted position

*Inmate Bathroom*

 No Violations Noted

**Laundry Corridor**

*Female Staff Bathroom*

 No Violations Noted

*Male Bathroom*

 No Violations Noted

**C Pod**

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, upstairs water bubbler dirty

*Storage Closet*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Multi-Purpose Room*

105 CMR 451.353 Interior Maintenance: Wall paint damaged

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

*Cells*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged in cell # 1, 3, 5, 6, 7, 8, 9, 10, 11, 12, 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 # 15

*Sub Day Room*

 No Violations Noted

*Sub Day Shower*

105 CMR 451.123 Maintenance: Floor paint damaged outside of shower

*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: Soap scum on walls in shower # 2

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

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

105 CMR 451.123 Maintenance: Floor paint damaged outside of shower # 2 and 3

*Upper Janitor’s Closet*

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

*Lower Janitor’s Closet*

105 CMR 451.353 Interior Maintenance: Wet mop stored in slop sink

*Lower Showers*

105 CMR 451.123\* Maintenance: Floor paint damaged outside of shower # 2

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

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

*Rec Area*

 No Violations Noted

**D Pod**

*Office between C and D Pod*

 No Violations Noted

*Storage Closet*

 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, 5, 6, 11, 13, 14, 15, 16, 17, 18, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 32, 34, and 35

105 CMR 451.353 Interior Maintenance: Floor paint damaged in cell # 8

105 CMR 451.101 Blankets: Blanket damaged in cell # 3

*Sub Day Room*

105 CMR 451.353 Interior Maintenance: Wall vent rusted

*Sub Day Shower*

105 CMR 451.123 Maintenance: Soap scum on floor

105 CMR 451.123 Maintenance: Caulking outside of shower dirty

*Upper Shower*

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

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

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

*Upper Janitor’s Closet*

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

*Lower Janitor’s Closet*

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

*Lower Showers*

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

105 CMR 451.123 Maintenance: Caulking outside of shower dirty in shower # 2

105 CMR 451.123 Maintenance: Floor dirty outside shower # 1

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

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

*Work Out Equipment*

105 CMR 451.353 Interior Maintenance: Padding damaged on hanging leg raise machine

*Rec Area*

 No Violations Noted

**Warehouse**

 No Violations Noted

*Freezer # 1*

FC 3-305.11(A)(3) Preventing Contamination from Premises: Food stored in an inappropriate location, boxes of food stored less than 6 inches from the floor

*Freezer # 2/Dry Storage*

FC 3-305.11(A)(3) Preventing Contamination from Premises: Food stored in an inappropriate location, several canteen items stored less than 6 inches from the floor

FC 3-305.11(A)(2) Preventing Contamination from Premises: Food stored in an inappropriate location, candy stored underneath hygiene supplies

*Bathroom*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 1020F

*Dumpster*

FC 5-501.114 Refuse, Recyclables, and Returnables; Operations and Maintenance: Drain plugs not in place on dumpster

**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*

105 CMR 451.123 Maintenance: Bottom of shower curtain dirty in shower # 1-3

*Female Locker Room*

 No Violations Noted

*Weight Room*

105 CMR 451.353 Interior Maintenance: Speedbag damaged

*Central Control*

 No Violations Noted

*Maintenance Closet near Central Control*

 No Violations Noted

**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 left shower

105 CMR 451.123 Maintenance: Handwash sink dirty

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

**2nd Floor**

*Office*

FC 4-204.112(A) Design and Construction, Functionality: No functioning thermometer in refrigerator

*Bathroom*

105 CMR 451.123 Maintenance: Floor damaged in front of toilets

*Kitchen*

FC 4-602.12(B) Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

FC 4-101.16 Materials for Construction and Repair; Multiuse: Sponges used in kitchen

**1st Floor**

*Laundry*

105 CMR 451.353 Interior Maintenance: Floor tiles damaged throughout room

105 CMR 451.350 Structural Maintenance: Ceiling damaged around pipes

**Minimum Security**

*Staff Bathroom*

105 CMR 451.123 Maintenance: Floor tiles damaged

*General Area*

 No Violations Noted

*Cells*

105 CMR 451.353 Interior Maintenance: Floor paint damaged in cell # 2, 5, 7, 6, 9, 10, 12, 13, 14, 18, 20, 22, 23, 24, 26, and 27

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 4, 5, and 15

105 CMR 451.117 Toilet Fixtures: Toilet fixtures dirty in cell # 25

*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: Shower # 1 generally dirty, debris throughout shower

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # 1 leaking

105 CMR 451.123 Maintenance: Floor dirty in shower # 3

105 CMR 451.123 Maintenance: Floor dirty outside of all showers

*Laundry*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

105 CMR 451.353 Interior Maintenance: Lint buildup in dryer # 1

**VEHICLE MAINTENANCE**

**Inmate Bathroom**

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

**Staff Bathroom**

 No Violations Noted

**Observations and Recommendations**

1. The inmate population was 258 at the time of inspection.

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: Jan Sullivan, Acting 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, EOPSS