July 5, 2022

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 2013 Food Code; 105 CMR 500.000 Good Manufacturing Practices for Food; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; the Department’s Community Sanitation Program (CSP) conducted an inspection of the Franklin County Jail and House of Correction on June 22, 2022 accompanied by Officer Scott Letourneau. Violations noted during the inspection are listed below including 8 repeat violations:

Should you have any questions, please don’t hesitate to contact me.

Sincerely,

Scott Koczela
Environmental Analyst, CSP, BEH

cc: Margaret R. Cooke, Commissioner, DPH
    Nalina Narian, Director, BEH
    Steven Hughes, Director, CSP, BEH
    Marylou Sudders, Secretary, Executive Office of Health and Human Services
    Carol A. Mici, Commissioner, DOC
    Terrence Reidy, Secretary, EOPSS
    Timothy Gotovich, Director, Policy Development and Compliance Unit
    Lori Streeter, Superintendent
    Captain Christopher Pelletier, Standards and Compliance Officer
    Jennifer Hoffman, Interim Health Director, Greenfield Health Department
    Clerk, Massachusetts House of Representatives
    Clerk, Massachusetts Senate
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
No Violations Noted

Search Room # 2
No Violations Noted

Staff Bathroom
No Violations Noted

Transportation Office
No Violations Noted

UNIT E

Cells
No Violations Noted

Medical Exam Room
No Violations Noted

Intake Cells A-C
105 CMR 451.353 Interior Maintenance: Floor paint damaged

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
**HUMAN SERVICES**

*Teacher's Office*  
No Violations Noted

*Staff Bathroom*  
No Violations Noted

**PROGRAMS**

*Classrooms*  
No Violations Noted

*Staff Bathroom*  
105 CMR 451.123* Maintenance: Ceiling vent dusty

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

*Offices*  
105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator

*Library*  
No Violations Noted

**MEDICAL**

*Staff Bathroom*  
105 CMR 451.123* Maintenance: Ceiling vent dusty

*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 Lab*  
No Violations Noted
Optometry Office
No Violations Noted

Exam Room # 1
No Violations Noted

Exam Room # 2
No Violations Noted

Inmate Bathroom
No Violations Noted

HOUSING

Office Between A and B Pod
No Violations Noted

A 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 451.353 Interior Maintenance: Wall vent blocked in cell # A16

Day Room
105 CMR 451.353 Interior Maintenance: Padding damaged on exercise equipment

Lower Showers
No Violations Noted

Lower Janitor’s Closet
105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

Juice Bar
No Violations Noted

Recreation Area
No Violations Noted

Interview Room
No Violations Noted

Upper Showers
105 CMR 451.123 Maintenance: Soap scum on floor in shower # 1, 2, and 3
105 CMR 451.123 Maintenance: Soap scum on walls in shower # 1, 2, and 3
105 CMR 451.123 Maintenance: Ceiling vent dusty in shower # 1
B Pod

Staff Office
No Violations Noted

Storage Room
No Violations Noted

Staff Bathroom
No Violations Noted

Multi-Purpose Room
105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

Cells
No Violations Noted

Day Room
No Violations Noted

Lower Showers
105 CMR 451.130 Hot Water: Shower water temperature recorded at 94°F

Lower Janitor’s Closet
No Violations Noted

Juice Bar
No Violations Noted

Recreation Area
No Violations Noted

Interview Room
No Violations Noted

Upper Showers
No Violations Noted

Upper Janitor’s Closet
No Violations Noted

C Pod

Storage Closet
No Violations Noted

Staff Bathroom
No Violations Noted

Multi-Purpose Room
No Violations Noted

Day Room
No Violations Noted
Cells
105 CMR 451.353* Interior Maintenance: Wall vent blocked in cell # C22

Lower Showers
Unable to inspect Shower # 1 In-Use
105 CMR 451.123* Maintenance: Floor paint damaged outside of shower # 1 and 2

Lower Janitor’s Closet
105 CMR 451.353 Interior Maintenance: Floor paint damaged

Recreation Area
No Violations Noted

Juice Bar
No Violations Noted

Upper Showers
105 CMR 451.123 Maintenance: Soap scum on floor in shower # 1, 2, and 3
105 CMR 451.123 Maintenance: Soap scum on walls in shower # 1, 2, and 3
105 CMR 451.123 Maintenance: Ceiling vent dusty in shower # 2 and 3

Upper Janitor’s Closet
105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

Sub Day Room
No Violations Noted

Cells
No Violations Noted

Shower
No Violations Noted

Office Between C and D Pod
No Violations Noted

D Pod

Day Room
No Violations Noted

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: Wall vent blocked in cell # D31
Lower Showers
105 CMR 451.123* Maintenance: Floor paint damaged outside shower # 1 and 2

Interview Room
No Violations Noted

Lower Janitor’s Closet
105 CMR 451.353* Interior Maintenance: Floor paint damaged
105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

Juice Bar
No Violations Noted

Recreation Area
No Violations Noted

Upper Showers
105 CMR 451.123 Maintenance: Soap scum on floor in shower # 1
105 CMR 451.123 Maintenance: Soap scum on walls in shower # 1
105 CMR 451.123 Maintenance: Ceiling vent dusty in shower # 1, 2, and 3

Upper Janitor’s Closet
No Violations Noted

Sub Day Room
No Violations Noted

Cells
105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # D8

Shower
No Violations Noted

PRINT SHOP
No Violations Noted

Inmate Bathroom
No Violations Noted

KITCHEN
The following Food Code violations listed in BOLD were observed to be corrected on-site.

Dishwashing Area
No Violations Noted

3-Compartment Sink
No Violations Noted

2-Door Refrigerator
No Violations Noted

3-Door Warmers
No Violations Noted

Handwash Sink
No Violations Noted
<table>
<thead>
<tr>
<th>Area</th>
<th>Violations Noted</th>
</tr>
</thead>
<tbody>
<tr>
<td>Baking Area</td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Prep Tables</td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Refrigerator # 1</td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Refrigerator # 2/Produce Prep</td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Freezer</td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Ice Machine</td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Dry Storage</td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Kitchen Office</td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Maintenance Closet</td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Inmate Bathroom</td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Inmate Changing Room</td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Staff Dining Area</td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Handwash Sink</td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Serving Line</td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Reach in Cooler</td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Compactor Room</td>
<td>No Violations Noted</td>
</tr>
<tr>
<td><strong>MAINTENANCE SHOP</strong></td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Maintenance Shop Bathroom (hallway outside Maintenance Shop)</td>
<td>No Violations Noted</td>
</tr>
</tbody>
</table>
LAUNDRY ROOM

No Violations Noted

Bathroom
No Violations Noted

Male Staff Bathroom (hallway outside Laundry Room)
105 CMR 451.123 Maintenance: Ceiling vent dusty

Female Staff Bathroom (hallway outside Laundry Room)
No Violations Noted

WAREHOUSE

No Violations Noted

Office
No Violations Noted

Freezer # 1
105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, food not stored at least 6” off floor

Freezer # 2/Canteen
Unable to Inspect – Locked

Bathroom
No Violations Noted

Dumpster Area
No Violations Noted

ADMINISTRATION - INNER

Break Area
No Violations Noted

EHSO Office
No Violations Noted

Conference Room
No Violations Noted

Storage Closet
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
105 CMR 451.200 Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, utensils not stored in the inverted position

Executive Conference Room
Unable to Inspect – In Use

Offices
No Violations Noted

Maintenance Closet
No Violations Noted

Female Bathroom
No Violations Noted

Male Bathroom
Unable to Inspect – In Use

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

Triad Office
No Violations Noted

Bathroom
No Violations Noted

Break Area
No Violations Noted

Offices
No Violations Noted
2nd Floor

Office
Unable to Inspect – Locked

Kitchen/Laundry
The following Food Code violations listed in **BOLD** were observed to be corrected on-site.

FC 4-101.16* Materials for Construction and Repair; Multiuse: Sponges used on cleaned, sanitized, or in use food contact surfaces

FC 6-501.16* Maintenance and Operation: Premises, Structure, Attachments, and Fixtures - Methods; Wet mop stored in bucket

Bathroom
No Violations Noted

Rooms
No Violations Noted

3rd Floor

Hallway
No Violations Noted

Rooms
No Violations Noted

Bathroom
No Violations Noted

**MINIMUM SECURITY**

1st Floor

Staff Bathroom
No Violations Noted

Control
105 CMR 451.353 Interior Maintenance: Floor tiles missing and damaged

Day Room
No Violations Noted

Cells
No Violations Noted

Library
No Violations Noted

Urinalysis Lab
Unable to Inspect – Locked

**Downstairs**

Laundry
105 CMR 451.353* Interior Maintenance: Wet mop stored in bucket
Dining Area
No Violations Noted

Chemical Closet
Unable to Inspect – Locked

Storage Closet # 1
No Violations Noted

Storage Closet # 2
Unable to Inspect – Locked

Bathroom

Left Showers
No Violations Noted

Right Showers
No Violations Noted

Utility/Handwash Sink
No Violations Noted

3rd Floor

Gymnasium
No Violations Noted

VEHICLE MAINTENANCE

105 CMR 451.200
Food Storage, Preparation and Service: Food storage not in compliance with
105 CMR 590.000, excess ice observed in freezer

Inmate Bathroom
Unable to Inspect – In Use

Staff Bathroom
No Violations Noted

Community Service Office
No Violations Noted

Observations and Recommendations

1. The inmate population was 156 at the time of inspection.
2. The temperature range for showers is 100°F-112°F.
3. At the time of inspection, female inmates were being housed in B Pod.
4. At the time of the inspection the Minimum-Security building was unoccupied.
5. The Department recommends numbering all showers throughout the institution. This will assist CSP
   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 or download a copy, please visit the Food Protection website at www.mass.gov/dph/fpp and click on "Retail food". Then under DPH Regulations and FDA Code click "Merged Food Code" or "105 CMR 590.000 - State Sanitary Code Chapter X - Minimum Sanitation Standards for Food Establishments".

To review the Labeling regulations please visit the Food Protection website at www.mass.gov/dph/fpp and click on “Food Protection Program regulations”. Then under Food Processing click “105 CMR 500.000: Good Manufacturing Practices for Food”.

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

Sincerely,

[Signature]

Environmental Analyst, CSP, BEH