

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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Secretary

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July 5, 2022

Christopher J. Donelan, Sheriff
Franklin County Jail and House of Correction
160 Elm Street
Greenfield, MA 01301 (electronic copy)

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 (electronic copy)
Carol A. Mici, Commissioner, DOC (electronic copy)
Terrence Reidy, Secretary, EOPSS (electronic copy)
Timothy Gotovich, Director, Policy Development and Compliance Unit (electronic copy)
Lori Streeter, Superintendent (electronic copy)
Captain Christopher Pelletier, Standards and Compliance Officer (electronic copy)
Jennifer Hoffman, Interim Health Director, Greenfield Health Department (electronic copy)
Clerk, Massachusetts House of Representatives (electronic copy)
Clerk, Massachusetts Senate (electronic copy)

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 451.130Hot Water: Shower water temperature recorded at 94⁰F*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

<i>Cells</i> 105 CMR 451.353*	Interior Maintenance: Wall vent blocked in cell # C22
<i>Lower Showers</i> 105 CMR 451.123*	Unable to inspect Shower # 1 In-Use Maintenance: Floor paint damaged outside of shower # 1 and 2
<i>Lower Janitor's Closet</i> 105 CMR 451.353	Interior Maintenance: Floor paint damaged
<i>Recreation Area</i>	No Violations Noted
<i>Juice Bar</i>	No Violations Noted
<i>Upper Showers</i> 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123	Maintenance: Soap scum on floor in shower # 1, 2, and 3 Maintenance: Soap scum on walls in shower # 1, 2, and 3 Maintenance: Ceiling vent dusty in shower # 2 and 3
<i>Upper Janitor's Closet</i> 105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
Sub Day Room	No Violations Noted
<i>Cells</i>	No Violations Noted
<i>Shower</i>	No Violations Noted
<u>Office Between C and D Pod</u>	No Violations Noted
<u>D Pod</u>	
<i>Day Room</i>	No Violations Noted
<i>Storage Closet</i>	No Violations Noted
<i>Office</i>	No Violations Noted
<i>Staff Bathroom</i>	No Violations Noted
<i>Multi-Purpose Room</i>	No Violations Noted
<i>Cells</i> 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

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

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
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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
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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.

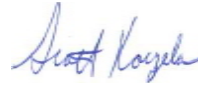
To review the specific regulatory requirements please visit our website at www.mass.gov/dph/dcs and click on "Correctional Facilities" (available in both PDF and RTF formats).

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,

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

Environmental Analyst, CSP, BEH