



The Commonwealth of Massachusetts
 Executive Office of Health and Human Services
 Department of Public Health
 Bureau of Climate and Environmental Health
 Community Sanitation Program
 128 East Mountain Road
 Westfield, MA 01085-1889
 Phone: 617-448-3373

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 Governor
 KIMBERLEY DRISCOLL
 Lieutenant Governor

KATHLEEN E. WALSH
 Secretary
 ROBERT GOLDSTEIN, MD, PhD
 Commissioner
 Tel: 617-624-6000
 www.mass.gov/dph

June 28, 2024

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: 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 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 25, 2024 accompanied by Captain Jason Collins and Officer Michael Aiken. Violations noted during the inspection are listed below including 25 repeat violations:

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

Sincerely,

Scott Koczela
 Environmental Analyst, CSP, BCEH

- cc: Robert Goldstein, MD, PhD, Commissioner, DPH
- Nalina Narian, Director, BCEH
- Steven Hughes, Director, CSP, BCEH
- Kathleen E. Walsh, Secretary, Executive Office of Health and Human Services (electronic copy)
- Carol A. Mici, Commissioner, DOC (electronic copy)
- Terrence Reidy, Secretary, EOPSS (electronic copy)
- Brianna Arruda, Director, Policy Development and Compliance Unit (electronic copy)
- Lori Streeter, Superintendent (electronic copy)
- Michael Aiken, Standards and Compliance Officer (electronic copy)
- Nicole Ducharme, Health Inspector, 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
105 CMR 451.123* Maintenance: Shower stall dirty

Staff Bathroom No Violations Noted

Transportation Office No Violations Noted

UNIT E

Cells
105 CMR 451.103 Mattresses: Mattress damaged in cell E01

Medical Exam Room No Violations Noted

Intake Cells A-C
105 CMR 451.103* Mattresses: Mattress damaged in cell A

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

Unable to Inspect – In Use

PROGRAMS

Classrooms

No Violations Noted

Staff Bathroom

No Violations Noted

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

Unable to Inspect – In Use

Utility Closet

No Violations Noted

Offices

No Violations Noted

Pharmacy

No Violations Noted

Break Room and Records
105 CMR 451.200

Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty

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 No Violations Noted

Day Room No Violations Noted

Lower Showers No Violations Noted

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

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 # 3

105 CMR 451.123*

Maintenance: Soap scum on floor in shower # 1 and 2

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 3

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 1 and 2

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

105 CMR 451.123

Maintenance: Soap scum on floor in shower

105 CMR 451.123

Maintenance: Soap scum on walls in shower

B Pod

Staff Office

No Violations Noted

Storage Room

No Violations Noted

Staff Bathroom

No Violations Noted

Multi-Purpose Room

No Violations Noted

Cells

No Violations Noted

Day Room

No Violations Noted

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

<i>Interview Room</i>	No Violations Noted
<i>Upper Showers</i>	No Violations Noted
<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> 105 CMR 451.123	Maintenance: Soap scum on walls in shower
<u>C Pod</u>	
<i>Storage Closet</i>	No Violations Noted
<i>Staff Bathroom</i>	No Violations Noted
<i>Multi-Purpose Room</i>	No Violations Noted
<i>Day Room</i>	No Violations Noted
<i>Cells</i>	No Violations Noted
<i>Lower Showers</i> 105 CMR 451.123	Maintenance: Soap scum on walls in shower # 1
<i>Lower Janitor's Closet</i> 105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
<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*	Maintenance: Soap scum on floor in shower # 3 Maintenance: Ceiling vent dusty in shower # 2
<i>Upper Janitor's Closet</i> 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

105 CMR 451.353*

Interior Maintenance: Ceiling tiles water stained

Storage Closet

No Violations Noted

Office

No Violations Noted

Staff Bathroom

No Violations Noted

Multi-Purpose Room

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Cells

No Violations Noted

Lower Showers

Unable to Inspect – In Use

Interview Room

No Violations Noted

Lower Janitor's Closet

No Violations Noted

Juice Bar

No Violations Noted

Recreation Area

No Violations Noted

Upper Showers

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 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

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

Baking Area

No Violations Noted

Kitchen Manager's Office

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, ceiling tiles water stained

Prep Tables

No Violations Noted

Refrigerator # 1

No Violations Noted

Refrigerator # 2/Produce Prep

No Violations Noted

Freezer

No Violations Noted

Ice Machine

No Violations Noted

Dry Storage No Violations Noted

Kitchen Office No Violations Noted

Maintenance Closet No Violations Noted

Inmate Bathroom No Violations Noted

Inmate Changing Room No Violations Noted

Staff Dining Area No Violations Noted

Handwash Sink No Violations Noted

Serving Line No Violations Noted

Reach in Cooler No Violations Noted

Compactor Room No Violations Noted

MAINTENANCE SHOP

105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty

Maintenance Shop Bathroom (hallway outside Maintenance Shop)
Unable to Inspect – In Use

LAUNDRY ROOM

No Violations Noted

Bathroom No Violations Noted

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

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

WAREHOUSE

No Violations Noted

Office No Violations Noted

Freezer # 1
FC 3-305.11(A)(3) **Preventing Contamination from the Premises; Food Storage: Food not stored at least 6" off the ground, food items being stored on the ground**

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
105 CMR 451.353* Interior Maintenance: Ceiling tiles water stained in Office near Break Area

ADMINISTRATION – OUTER

Break Room
No Violations Noted

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

Community Service Office

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottle

Bathroom

No Violations Noted

Break Area

105 CMR 451.200*

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

Offices

No Violations Noted

2nd Floor

Office

No Violations Noted

Kitchen/Laundry

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

FC 4-903.11(B)(2)

Protection of Clean Items; Storing: Equipment and Utensils not stored covered or inverted, single use utensils not kept covered

<i>Bathroom</i>	No Violations Noted
<i>Rooms</i>	No Violations Noted
3rd Floor	
<i>Hallway</i>	No Violations Noted
<i>Rooms</i>	No Violations Noted
<i>Bathroom</i>	Maintenance: Soap scum on floor in shower # 1 and 2
105 CMR 451.123	Maintenance: Soap scum on walls in shower # 1 and 2
105 CMR 451.123	

MINIMUM SECURITY

1st Floor

<i>Staff Bathroom</i>	No Violations Noted
<i>Control</i>	No Violations Noted
<i>Day Room</i>	No Violations Noted
<i>Cells</i>	Mattresses: Mattress damaged in cell # 4
105 CMR 451.103	
<i>Library</i>	No Violations Noted
<i>Urinalysis Lab</i>	Unable to Inspect – Locked

Downstairs

<i>Laundry</i>	Interior Maintenance: Wet mop stored in bucket
105 CMR 451.353*	
<i>Dining Area</i>	No Violations Noted
<i>Chemical Closet</i>	Unable to Inspect – Locked
<i>Storage Closet # 1</i>	Unable to Inspect – Locked

Storage Closet # 2

Unable to Inspect – Locked

Bathroom

Left Showers

105 CMR 451.123* Maintenance: Stall # 1 and 2 dirty

Right Showers

105 CMR 451.123 Maintenance: Stall # 1 dirty

Utility/Handwash Sink

No Violations Noted

3rd Floor

Gymnasium

No Violations Noted

VEHICLE MAINTENANCE

No Violations Noted

Inmate Bathroom

105 CMR 451.123* Maintenance: Floor paint damaged

105 CMR 451.123* Maintenance: Ceiling vent dusty

Staff Bathroom

105 CMR 451.123* Maintenance: Floor paint damaged

105 CMR 451.123* Maintenance: Ceiling vent dusty

Grounds Maintenance Office

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

Observations and Recommendations

1. The inmate population was 168 at the time of inspection.
2. At the time of inspection, female inmates were being housed in B Pod.
3. The CSP recommends numbering all showers throughout the institution. This will assist CSP and staff 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 Kozala".

Environmental Analyst, CSP, BCEH