



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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February 11, 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 February 8, 2022 accompanied by Officer Michael Aiken. Violations noted during the inspection are listed below including 17 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
No Violations Noted

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
105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, interior of refrigerator dirty

Library

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

No Violations Noted

Offices

No Violations Noted

Library

No Violations Noted

MEDICAL

Staff Bathroom
105 CMR 451.123

Maintenance: Ceiling vent dusty

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
105 CMR 480.425(A)

Tracking Medical or Biological Waste for Treatment: Generator did not confirm the shipment was received by the treatment facility within 30 days on an approved tracking form

Medical Waste Storage

No Violations Noted

Storage Closet

No Violations Noted

Dental Office

No Violations Noted

Dental Handwashing Sink
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

B Pod

Staff Office
No Violations Noted

Storage Room
No Violations Noted

Staff Bathroom
105 CMR 451.123
Maintenance: Ceiling vent dusty

Multi-Purpose Room
No Violations Noted

Cells
105 CMR 451.123
Maintenance: Wall vent blocked in cell # B28

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

Lower Showers
No Violations Noted

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

105 CMR 451.353*

Interior Maintenance: Wet mop stored in bucket

C Pod

Storage Closet

No Violations Noted

Staff Bathroom

No Violations Noted

Multi-Purpose Room

No Violations Noted

Day Room

105 CMR 451.353*

105 CMR 451.200

Interior Maintenance: Padding damaged on leg lift machine

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

Cells

105 CMR 451.353

Interior Maintenance: Wall vent blocked in cell # C4, C17, C20, C22, C23, C25, and C35

Lower Showers

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

No Violations Noted

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 # C12

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 # D2, D4, D13, D19, and D27

Lower Showers

105 CMR 451.123*

105 CMR 451.123

Maintenance: Floor paint damaged outside shower # 1 and 2

Maintenance: Ceiling vent dusty in shower # 1 and 2

Interview Room

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

Upper Showers

105 CMR 451.123*

105 CMR 451.123

Maintenance: Ceiling vent dusty in shower # 1 and 3

Maintenance: Ceiling vent blocked in shower # 2

Upper Janitor's Closet

105 CMR 451.353*

Interior Maintenance: Wet mop stored in bucket

Sub Day Room

No Violations Noted

Cells

105 CMR 451.123

Maintenance: Wall vent blocked in cell # D5 and D10

Shower

105 CMR 451.130

Hot Water: Shower water temperature recorded at 95°F

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

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 service not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator

Maintenance Shop Bathroom (hallway outside Maintenance Shop)

No Violations Noted

LAUNDRY ROOM

No Violations Noted

Bathroom

105 CMR 451.123*

Maintenance: Ceiling vent dusty

Male Staff Bathroom (hallway outside Laundry Room)

Unable to Inspect – In Use

Female Staff Bathroom (hallway outside Laundry Room)

105 CMR 451.123

Maintenance: Ceiling vent dusty

WAREHOUSE

No Violations Noted

Office

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

Freezer # 1

No Violations Noted

Freezer # 2/Canteen

Unable to Inspect – Locked

Bathroom

No Violations Noted

Dumpster Area

No Violations Noted

ADMINISTRATION - INNER

<i>Break Area</i>	No Violations Noted
<i>EHSO Office</i>	No Violations Noted
<i>Conference Room</i>	No Violations Noted
<i>Storage Closet</i>	No Violations Noted
<i>Female Bathroom</i>	No Violations Noted
<i>Male Bathroom</i>	No Violations Noted
<i>Maintenance Closet</i>	No Violations Noted
<i>Offices</i>	No Violations Noted

ADMINISTRATION – OUTER

<i>Break Room</i>	No Violations Noted
<i>Executive Conference Room</i>	No Violations Noted
<i>Offices</i>	No Violations Noted
<i>Maintenance Closet</i>	No Violations Noted
<i>Female Bathroom</i>	No Violations Noted
<i>Male Bathroom</i>	No Violations Noted
<i>Male Locker Room</i>	No Violations Noted
<i>Female Locker Room</i>	No Violations Noted
<i>Weight Room</i>	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 4-903.11(B)(2)*	Protection of Clean Items; Storing: Equipment and Utensils not stored covered or inverted
FC 4-501.11(B)	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair chest freezer lid damaged
FC 4-202.11(A)(1)	Design and Construction; Cleanability: Multiuse food contact surface not smooth ^{Pf} countertop surfaces worn
FC 4-101.16*	Materials for Construction and Repair; Multiuse: Sponges used on cleaned, sanitized, or in use food contact surfaces
FC 6-201.11	Design, Construction, and Installation; Cleanability: Floors not smooth and easily cleanable, flooring damaged in front of sink
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

105 CMR 451.103 Mattresses: Mattress damaged in room # 3

Bathroom

105 CMR 451.123 Maintenance: trim work damaged and not easily cleanable near sink and toilet

MINIMUM SECURITY

1st Floor

Staff Bathroom

105 CMR 451.123* Maintenance: Floor tiles damaged around toilet

Control

No Violations Noted

Day Room

105 CMR 451.353 Interior Maintenance: Floor paint damaged throughout

Cells

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 1

Library

No Violations Noted

Urinalysis Lab

Unable to Inspect – Locked

Downstairs

Laundry

105 CMR 451.353* Interior Maintenance: Wet mop stored in bucket
105 CMR 451.353* Interior Maintenance: Floor damaged throughout

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

105 CMR 451.353*

Interior Maintenance: Padding ripped on universal machine

VEHICLE MAINTENANCE

No Violations Noted

Inmate Bathroom

No Violations Noted

Staff Bathroom

No Violations Noted

Community Service Office

No Violations Noted

Observations and Recommendations

1. The inmate population was 158 at the time of inspection.
2. The temperature range for handwash sinks is 110°F-130°F.
3. The temperature range for showers is 100°F-112°F.
4. At the time of inspection, female inmates were being housed in B Pod.
5. At the time of the inspection the Minimum-Security building was unoccupied.
6. 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,



Environmental Analyst, CSP, BEH