



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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CHERYL BARTLETT, RN
COMMISSIONER

January 6, 2014

Christopher J. Donelan, Sheriff
Franklin County Jail and House of Correction
160 Elm Street
Greenfield, MA Zip 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 1999 Food Code; 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 December 10, 2013 accompanied by Chris Pelletier, EHSO. Violations noted during the inspection are listed below:

HEALTH AND SAFETY VIOLATIONS

(indicates conditions documented on previous inspection reports)*

KITCHEN

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, four fan cord damaged

Dining Area

FC 4-903.11(A)(2) Protection of clean Items, Storing: Single-service items not protected from contamination, utensils not stored with handles up

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, refrigerator gasket damaged

MEDICAL

No Violations Noted

LAUNDRY

105 CMR 451.353 Maintenance: Mop stored in bucket

A POD

Cells

No Violations Noted

Showers

No Violations Noted

Janitor's Closets (upper and lower)

105 CMR 451.353 Interior Maintenance: Mop stored in bucket in both closets

B POD

Cells

105 CMR 451.101 Blankets: Blanket damaged in cell # 32
105 CMR 451.103 Mattresses: Mattress damaged in cell # 6

Showers

105 CMR 451.123 Maintenance: Air vent dirty in shower # 3

Janitor's Closets

No Violations Noted

C POD

Cells

105 CMR 451.353* Interior Maintenance: Floor paint peeling in cell # 3, 6, 7, 8, 9, 11, 12, 23, 24, 26, 28,
and 29
105 CMR 451.353 Interior Maintenance: Floor paint peeling in cell # 20, 21, 27, and 29

Janitor's Closet

105 CMR 451.353 Interior Maintenance: Mop stored in bucket
105 CMR 451.353 Interior Maintenance: Floor paint damaged

Sub Day Room

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good
repair, coffee pot missing ground plug

D POD

Cells

105 CMR 451.353* Interior Maintenance: Floor paint peeling in cell # 1, 2, 4, 5, 6, 13, 17, 18, 21, 22, 23,
25, 26, and 28
105 CMR 451.353 Interior Maintenance: Floor paint peeling in cell # 3, 14, and 24
105 CMR 451.353 Interior Maintenance: Debris on wall in cell # 4

Janitor's Closets (upper and lower)

105 CMR 451.353 Interior Maintenance: Mop stored in bucket in both closets

Sub Day Room

105 CMR 451.353 Interior Maintenance: Chair damaged

Showers

Unable to Inspect – In Use

INTAKE

105 CMR 451.353* Interior Maintenance: Mop stored in bucket
105 CMR 451.353* Interior Maintenance: Floor fan missing ground plug

Cells

No Violations Noted

Booking

No Violations Noted

PROGRAMS

Print Shop

FC 4-601.11(B)

Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, coffee maker dirty

Office

FC 4-601.11(B)

Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, coffee maker dirty

Property

No Violations Noted

Maintenance

No Violations Noted

Warehouse

No Violations Noted

ADMINISTRATION

Central Control

No Violations Noted

Outer Break Room

No Violations Noted

MEDIUM SECURITY

Laundry

105 CMR 451.353*

Interior Maintenance: Buffer missing ground plug

Cells

105 CMR 451.353

Interior Maintenance: Floor dirty in cell # 9 and 12

105 CMR 451.102

Pillows and Linens: Pillows damaged in cell # 1

General Area

105 CMR 451.353

Interior Maintenance: Mop stored in bucket

Observations and Recommendations

1. The inmate population was 252 at the time of inspection.
2. The Department recommends numbering showers.

This facility does not comply with the Department's Regulations cited above. In accordance with 105 CMR 451.404, please indicate next to each entry on the inspection report a plan of correction. Said plan of correction must be submitted within ten working days of receiving this report and should detail the specific steps that will be taken and the date of expected compliance. The plan of correction should be 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 please visit the Food Protection website at 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".

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

Sincerely,



Peter Wheeler
Environmental Health Inspector, CSP, BEH

cc: Suzanne K. Condon, Associate Commissioner, Director, BEH
Steven Hughes, Director, CSP, BEH
John W. Polanowicz, Secretary, Executive Office of Health and Human Services
Luis S. Spencer, Commissioner, DOC
David A. Lanoie, Superintendent
Chris Pelletier, EHSO
Nicole Zabko, Health Director, Greenfield Board of Health
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate
Andrea Cabral, Secretary, EOPS