



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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June 22, 2015

Michael Bellotti, Sheriff
 Norfolk County Correctional Center
 P.O. Box 149
 200 West Street
 Dedham, MA 02027

Re: Facility Inspection – Norfolk County House of Correction, Dedham

Dear Sheriff Bellotti:

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; 105 CMR 520.000 Labeling; 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 Norfolk County House of Correction on June 3, 2015 accompanied by John Reddish, Utility Maintenance Officer. Violations noted during the inspection are listed below including 14 repeat violations:

HEALTH AND SAFETY VIOLATIONS

(* indicates conditions documented on previous inspection reports)

Visitor Waiting Area

Visitor Lobby

No Violations Noted

Male Bathroom

No Violations Noted

Female Bathroom

No Violations Noted

Janitor's Closet

No Violations Noted

Administration Offices

Male Staff Bathroom

No Violations Noted

Female Staff Bathroom

105 CMR 451.123

Maintenance: Sink faucet loose

Male Locker Room

No Violations Noted

Female Locker Room

No Violations Noted

Weight Room

No Violations Noted

Break Area

No Violations Noted

Central Control

No Violations Noted

Food Service

Kitchen

Warewash Machine Room

FC 4-501.112(A)(2)

Maintenance and Operation, Equipment: Inadequate water temperature in the mechanical warewashing machine

FC 6-301.12

Numbers and Capacity; Handwashing Facilities: No hand drying method available at handwashing sink

Slop and Spray Area

No Violations Noted

Inmate Bathroom

Unable to Inspect – Occupied

2-Bay Sink

No Violations Noted

3-Bay Sink

No Violations Noted

Janitor's Closet

No Violations Noted

Janitor's Closet Slop Sink

No Violations Noted

Walk-In Refrigerator # 1

No Violations Noted

Walk-In Refrigerator # 2

No Violations Noted

Walk-In Refrigerator # 3

No Violations Noted

Walk-In Freezer

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, ice build-up observed on boxes

Large Storage

No Violations Noted

Small Storage

No Violations Noted

Feeding Prep Area

FC 6-501.11*

Maintenance and Operation; Repairing: Facility not in good repair, floor cracked

Tool Closet

No Violations Noted

Ice Machine

FC 3-304.12(A)

Preventing Contamination from Utensils: Ice scoop not stored properly

Staff Dining

Main Area

No Violations Noted

Serving Line

FC 4-601.11(C)

Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, gaskets dirty on Truefridge

Male Bathroom

No Violations Noted

Female Bathroom

No Violations Noted

Janitor's Closet

Unable to Inspect -- Locked

Maintenance Department

Bathroom

No Violations Noted

Break Room

No Violations Noted

Carpenter's Shop

No Violations Noted

Tool Room

No Violations Noted

Boiler Room

No Violations Noted

Laundry

Inmate Bathroom No Violations Noted

Storage Room No Violations Noted

Chemical Laundry Storage No Violations Noted

Small Chemical Room
105 CMR 451.353* Interior Maintenance: Floor damaged

Receiving Dock No Violations Noted

Can Room No Violations Noted

Central Storage Area No Violations Noted

Intake

Property Room No Violations Noted

Small Property Room No Violations Noted

Changing Room No Violations Noted

Shower No Violations Noted

Large Holding Cell No Violations Noted

Booking Area No Violations Noted

Staff Bathroom No Violations Noted

Holding Cells No Violations Noted

Office No Violations Noted

Medical

Inmate Bathroom # 1
105 CMR 451.110(A)*
105 CMR 451.110(A)*

Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
Hygiene Supplies at Toilet and Handwash Sink: No toilet paper provided

Male Staff Bathroom

No Violations Noted

Female Staff Bathroom

Unable to Inspect – Occupied

Cleaning Supply Closet
105 CMR 451.353*

Interior Maintenance: Floor paint peeling

Room # 9

No Violations Noted

Eyeball Room # 8

No Violations Noted

Nursing Office – Exam Room

No Violations Noted

Medication Room

No Violations Noted

Room # 7

No Violations Noted

Room # 6
105 CMR 451.353

Interior Maintenance: Door paint damaged

Room # 5

No Violations Noted

Room # 4

No Violations Noted

Handicap Shower

Unable to Inspect – Occupied

Room # 3

Unable to Inspect – Handicapped Shower in Use

Linen Closet

Unable to Inspect – Handicapped Shower in Use

Room # 2

Unable to Inspect – Handicapped Shower in Use

Room # 1

Unable to Inspect – Handicapped Shower in Use

Medical Waste Storage

No Violations Noted

<i>Dental</i>	No Violations Noted
Medical Trailer	No Violations Noted
<u>Canteen</u>	No Violations Noted
<u>Shift Commander's Office</u>	No Violations Noted
<u>Visiting</u>	
<i>Contact Visit</i>	No Violations Noted
<i>Bathroom</i>	No Violations Noted
<i>Non-Contact Visit</i>	No Violations Noted
<i>Attorney's Room</i>	No Violations Noted
<u>Barber Shop</u>	No Violations Noted
<u>Religious Services</u>	No Violations Noted
<i>Chapel</i>	No Violations Noted
<u>Training Office</u>	No Violations Noted
<u>Program Area</u>	
<i>Sink Area</i>	No Violations Noted
<i>Library</i>	No Violations Noted
<i>Inmate Bathroom</i> 105 CMR 451.123	Maintenance: Ceiling vent dusty
<i>Male Staff Bathroom</i> 105 CMR 451.123*	Maintenance: Ceiling vent dusty
<i>Female Staff Bathroom</i>	No Violations Noted

Program Administrative Area

No Violations Noted

Parole Bathroom

No Violations Noted

West Wing - Front Administration

Kitchen Area

No Violations Noted

Staff Bathroom

No Violations Noted

Segregation and Isolation Units

Control

No Violations Noted

Control Bathroom

No Violations Noted

Isolation Unit

Kitchenette Area

No Violations Noted

Showers

No Violations Noted

Supply Closet

No Violations Noted

Cells

No Violations Noted

Recreational Area

No Violations Noted

AD Segregation Unit

Kitchenette Area

No Violations Noted

Showers

Unable to Inspect – In Use

Laundry Room

105 CMR 451.353*

Interior Maintenance: Floor paint peeling

Supply Closet

No Violations Noted

Case Worker's Office

No Violations Noted

<i>Cells</i> 105 CMR 451.321*	Cell Size: Inadequate floor space in all cells
<i>Recreational Area</i>	No Violations Noted
<u>Pre-trial Units</u>	
Control	No Violations Noted
<i>Control Bathroom</i>	No Violations Noted
Pre-trial Medium	
<i>Kitchenette Area</i> 105 CMR 451.126	Water Supply: No hot water supplied to handwash sink
<i>Janitor's Closet</i>	No Violations Noted
<i>Showers</i> 105 CMR 451.123	Maintenance: Sprinkler head cover missing in shower # 3
<i>Cells</i> 105 CMR 451.320* 105 CMR 451.353 105 CMR 451.353 105 CMR 451.140*	Cell Size: Inadequate floor space in all cells Interior Maintenance: Wall dirty outside cell # 29 Interior Maintenance: Wall paint damaged in cell # 4 Adequate Ventilation: Inadequate ventilation, vent blocked in cell # 22
<i>Case Worker Office</i>	No Violations Noted
<i>Supply Closet</i>	No Violations Noted
<i>Recreational Area</i>	No Violations Noted
Pre-trial Maximum	
<i>Kitchenette Area</i>	No Violations Noted
<i>Showers</i>	No Violations Noted
<i>Janitor's Closet</i>	No Violations Noted
<i>Cells</i>	No Violations Noted
<i>Case Worker's Office</i>	No Violations Noted

Supply Closet

No Violations Noted

Recreational Area

No Violations Noted

House 1A

Control

No Violations Noted

Control Bathroom

No Violations Noted

Kitchenette Area

No Violations Noted

Showers

No Violations Noted

Janitor's Closet

No Violations Noted

Cells

105 CMR 451.321*
105 CMR 451.103

Cell Size: Inadequate floor space in all cells
Mattresses: Mattress damaged in cell # 15

Recreational Area

No Violations Noted

House 1B

Control

No Violations Noted

Control Bathroom

No Violations Noted

Kitchenette Area

No Violations Noted

Showers

No Violations Noted

Janitor's Closet

No Violations Noted

Cells

105 CMR 451.321*

Cell Size: Inadequate floor space in all cells

Recreational Area

No Violations Noted

House 2A

Control

No Violations Noted

Control Bathroom

No Violations Noted

Kitchenette Area

No Violations Noted

Showers

No Violations Noted

Janitor's Closet

105 CMR 451.353

Interior Maintenance: Noxious odor

Cells

105 CMR 451.321*

105 CMR 451.353

Cell Size: Inadequate floor space in all cells

Interior Maintenance: Wall paint damaged in cell # 9

Laundry Storage

No Violations Noted

Recreational Area

No Violations Noted

House 2B

Control

No Violations Noted

Control Bathroom

No Violations Noted

Kitchenette Area

No Violations Noted

Showers

Unable to Inspect – Occupied

Janitor's Closet

105 CMR 451.130

105 CMR 451.130

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, sink broken

Plumbing: Plumbing not maintained in good repair, no hot water

Plumbing: Plumbing not maintained in good repair, back flow preventer rusted

Cells

105 CMR 451.321*

Cell Size: Inadequate floor space in all cells

House 3

Common Area

No Violations Noted

Supply Closet

No Violations Noted

Slop Sink Closet

No Violations Noted

Bathroom/Showers

Unable to Inspect – Occupied

Kitchenette Area

No Violations Noted

Laundry Room

No Violations Noted

Staff Bathroom

Unable to Inspect – Locked

Storage Closet

No Violations Noted

Observations and Recommendations

1. The inmate population was 438 at the time of inspection.
2. At the time of inspection, the mechanical warewash machine did not reach adequate hot water rinse temperature. Maintenance began work to try and have the issue resolved. The Department recommended using 3-bay sink or using paper plates until the warewash machine was adjusted to reach the proper temperature.

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 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](#)".

To review the Labeling regulations please visit the Food Protection website at www.mass.gov/dph/fpp and click on "Food Protection Regulations". Then under "General Food Regulations" click "105 CMR 520.000: Labeling."

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

Sincerely,



Marian Robertson
Environmental Health Inspector, CSP, BEH

cc: Suzanne K. Condon, Associate Commissioner, Director, BEH
Steven Hughes, Director, CSP, BEH
Jay Youmans, Director of Government Affairs
Marylou Sudders, Secretary, Executive Office of Health and Human Services
Carol Higgins O'Brien, Commissioner, DOC
Gerard Horgan, Superintendent
Sergeant Dave Munchback, EHSO
Catherine Cardinale, Health Director, Dedham Board of Health
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate
Daniel Bennett, Secretary, EOPSS