



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 24, 2016

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 16, 2016 accompanied by Mark Daniels, Utility Maintenance Officer. Violations noted during the inspection are listed below including 21 repeat violations:

HEALTH AND SAFETY VIOLATIONS

(* indicates conditions documented on previous inspection reports)

Visitor Waiting Area

<i>Visitor Lobby</i>	No Violations Noted
<i>Male Bathroom</i>	No Violations Noted
<i>Female Bathroom</i>	No Violations Noted
<i>Janitor's Closet</i>	No Violations Noted

Administration Offices

Male Staff Bathroom

No Violations Noted

Female Staff Bathroom

No Violations Noted

Male Locker Room

No Violations Noted

Female Locker Room

No Violations Noted

Kitchenette

No Violations Noted

Arsenal

Unable to Inspect – Locked

Control Equipment Room

Unable to Inspect – Locked

Central Control

No Violations Noted

Bathroom

No Violations Noted

Food Service

Staff Dining

Main Area

FC 6-501.11*

Maintenance and Operation; Repairing: Facility not in good repair, floor damaged under table

Serving Line

No Violations Noted

Male Bathroom

No Violations Noted

Female Bathroom

No Violations Noted

Janitor's Closet

No Violations Noted

Kitchen

Warewash Machine Room

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, handwash sink dirty

Slop and Spray Area

No Violations Noted

<i>Janitor's Closet</i>	No Violations Noted
<i>Janitor's Closet Slop Sink</i>	No Violations Noted
<i>Inmate Bathroom</i>	No Violations Noted
<i>Walk-In Refrigerator # 4</i>	No Violations Noted
<i>Walk-In Refrigerator # 1</i>	No Violations Noted
<i>Walk-In Refrigerator # 2</i>	No Violations Noted
<i>2-Bay Sink</i>	No Violations Noted
<i>3-Bay Sink</i>	No Violations Noted
<i>Walk-In Freezer</i> FC 4-501.11(A)*	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, ice build-up observed on ceiling
<i>Large Storage</i> FC 6-404.11	Location and Placement; Distressed Merchandise: One dented can not properly segregated
<i>Small Storage</i>	No Violations Noted
<i>Feeding Prep Area</i>	No Violations Noted
<i>Tool Closet</i>	No Violations Noted
<i>Ice Machine</i>	No Violations Noted
<u>Receiving Dock</u>	No Violations Noted
<i>Can Room</i>	No Violations Noted
<u>Central Storage Area</u>	No Violations Noted

Maintenance Department

Bathroom

No Violations Noted

Break Room
FC 4-501.11(B)*

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets damaged

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

No Violations Noted

ZONE A

Intake

Property Room

No Violations Noted

Small Property Room

No Violations Noted

Inmate Records

No Violations Noted

Changing Room

No Violations Noted

Shower

No Violations Noted

Large Holding Cell
105 CMR 451.353*

Interior Maintenance: Floor paint damaged

Booking Area

No Violations Noted

Staff Bathroom

No Violations Noted

Holding Cells

105 CMR 451.353*

Interior Maintenance: Floor paint damaged in holding cell # 3, 4, and 5

105 CMR 451.353

Interior Maintenance: Floor paint damaged in holding cell # 6

Offices

No Violations Noted

Medical

Waiting Area

No Violations Noted

Inmate Bathroom # 1

105 CMR 451.110(A)*

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

Male Staff Bathroom

105 CMR 451.123

Maintenance: Wall dirty around soap dispenser

Female Staff Bathroom

No Violations Noted

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

No Violations Noted

Room # 5

No Violations Noted

Room # 4

No Violations Noted

Handicap Shower

105 CMR 451.123

Maintenance: Floor dirty

Room # 3

No Violations Noted

Linen Closet

Unable to Inspect – Locked

<i>Room # 2</i>	No Violations Noted
<i>Room # 1</i>	No Violations Noted
<i>Medication Room</i>	No Violations Noted
<i>Medical Waste Storage</i>	No Violations Noted
<i>Dental</i>	No Violations Noted
Medical Trailer	No Violations Noted
<u>Special Management Housing</u>	
Control	No Violations Noted
<i>Control Bathroom</i>	No Violations Noted
Special Management Unit (SMU)	
<i>Kitchenette Area</i> 105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, sink faucet leaking
<i>Showers</i>	No Violations Noted
<i>Supply Closet</i>	No Violations Noted
<i>Cells</i> 105 CMR 451.103 105 CMR 451.353	Mattresses: Mattress damaged in cell # 10 Interior Maintenance: Door paint damaged in cell # 10
<i>Recreational Area</i>	No Violations Noted
Special Housing Unit (SHU)	
<i>Kitchenette Area</i>	No Violations Noted
<i>Showers</i> 105 CMR 451.123*	Maintenance: Sprinkler heads rusted in shower # 1, 2, and 3
<i>Laundry Room</i> 105 CMR 451.353*	Interior Maintenance: Floor paint peeling

Supply Closet

No Violations Noted

Case Worker's Office

No Violations Noted

Cells

105 CMR 451.321*

Cell Size: Inadequate floor space in all cells

Recreational Area

No Violations Noted

Pre-trial Units

Control

No Violations Noted

Control Bathroom

105 CMR 451.123

Maintenance: Door frame rusted

Pre-trial Medium

105 CMR 451.353

Interior Maintenance: Rubber tiles damaged and missing around kitchenette area/janitor's closet

Kitchenette Area

105 CMR 451.353

FC 4-602.12(B)

FC 4-501.11(A)

Interior Maintenance: Liquid substance under microwave and refrigerator
Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, interior of refrigerator rusted

Janitor's Closet

No Violations Noted

Showers

Unable to Inspect Shower # 1 – Occupied

No Violations Noted

Cells

105 CMR 451.320*

105 CMR 451.102

Cell Size: Inadequate floor space in all cells

Pillows and Linens: Linen damaged in cell # 12 and 20

Case Worker Office

No Violations Noted

Supply Closet

No Violations Noted

Recreational Area

No Violations Noted

Pre-trial Maximum

Kitchenette Area

FC 6-301.11

Numbers and Capacity; Handwashing Facilities: No soap at handwash sink

Showers

105 CMR 451.123

Maintenance: Sprinkler heads rusted in shower # 1, 2, 3, and 4

105 CMR 451.123	Maintenance: Light fixture cover rusted in shower # 1, 2, 3, and 4
<i>Janitor's Closet</i>	No Violations Noted
<i>Cells</i>	No Violations Noted
<i>Case Worker's Office</i>	No Violations Noted
<i>Supply Closet</i>	No Violations Noted
<i>Recreational Area</i>	No Violations Noted
<u>ZONE B</u>	
<u>Shift Commander's Office</u> 105 CMR 451.353	Interior Maintenance: Wall unfinished
<u>Canteen</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>	Unable to Inspect – Occupied
<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

Program Area

West Wing - Front Administration

Kitchen Area

No Violations Noted

Staff Bathroom

No Violations Noted

Program Administrative Area

No Violations Noted

Inmate Bathroom

105 CMR 451.123*

Maintenance: Ceiling vent dusty

Male Staff Bathroom

105 CMR 451.123*

105 CMR 451.123

Maintenance: Ceiling vent dusty

Maintenance: Urinal partition rusted

Female Staff Bathroom

No Violations Noted

Parole Bathroom

No Violations Noted

Classrooms

No Violations Noted

Library

No Violations Noted

House 1A

Control

No Violations Noted

Control Bathroom

No Violations Noted

Kitchenette Area

FC 4-501.11(B)

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, one microwave door damaged

FC 4-602.12(B)

Cleaning of Equipment and Utensils; Frequency: Interior of one microwave oven dirty

Showers

105 CMR 451.123

105 CMR 451.123

Unable to Inspect Shower # 6 – Occupied

Maintenance: Light fixture covers rusted in shower # 1, 2, 3, 4, 5, 6, 7, and 8

Maintenance: Sprinkler heads rusted # 1, 2, 3, 4, 5, 6, 7, and 8

Janitor's Closet

105 CMR 451.353

105 CMR 451.353

Interior Maintenance: Noxious odor

Interior Maintenance: Wall dirty, possible mold/mildew

Cells

105 CMR 451.321*

105 CMR 451.353

Cell Size: Inadequate floor space in all cells

Interior Maintenance: Light covered in cell # 23

Recreational Area

No Violations Noted

House 1B

Control

No Violations Noted

Control Bathroom

No Violations Noted

Kitchenette Area

No Violations Noted

Showers

105 CMR 451.123

Maintenance: Shower vents dirty in shower # 4, 5, 6, 7, and 8

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

Not Inspect – Not In Use, Under Construction

Control Bathroom

Not Inspect – Not In Use, Under Construction

Kitchenette Area

Not Inspect – Not In Use, Under Construction

Showers

Not Inspect – Not In Use, Under Construction

Janitor's Closet

Not Inspect – Not In Use, Under Construction

Cells

Not Inspect – Not In Use, Under Construction

Laundry Storage

Not Inspect – Not In Use, Under Construction

Recreational Area

Not Inspect – Not In Use, Under Construction

House 2B

FC 2-402.11

Hygienic Practices; Hair Restraints: Food service personnel not wearing appropriate hair restraints, no hair nets observed while food was being served

Control

No Violations Noted

Control Bathroom

No Violations Noted

Kitchenette Area

No Violations Noted

Showers

105 CMR 451.123

Maintenance: Shower # 3 missing door

105 CMR 451.123

Maintenance: Walls dirty in shower # 8

Janitor's Closet

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, sink not working

Cells

105 CMR 451.321*

Cell Size: Inadequate floor space in all cells

House 3

Common Area

105 CMR 451.353

Interior Maintenance: Floor tiles damaged near classrooms

Supply Closet

No Violations Noted

Slop Sink Closet

105 CMR 451.353

Interior Maintenance: Solution center leaking

Bathroom>Showers

No Violations Noted

Kitchenette Area

No Violations Noted

Laundry Room

No Violations Noted

Staff Bathroom

No Violations Noted

Storage Closet

No Violations Noted

Classrooms

No Violations Noted

Observations and Recommendations

1. The inmate population was 481 at the time of inspection.
2. At the time of inspection, House 2A was not in use due to construction.

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: Jan Sullivan, Acting Director, BEH
Steven Hughes, Director, CSP, BEH
Timothy Miley, Director of Government Affairs
Marylou Sudders, Secretary, Executive Office of Health and Human Services
Thomas Turco, 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
Jennifer Gaffney, Director, Policy Development and Compliance Unit