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Bureau of Environmental Health

Community Sanitation Program

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January 28, 2014

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

Re: Facility Inspection – Norfolk County Correctional Center

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; 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 Correctional Center on January 23, 2014 accompanied by Sergeant David Munchback, Environmental Health and Safety Officer. Violations noted during the inspection are listed below including 87 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

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, sink # 2 out-of-order

Janitor's Closet

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Administration Offices

Men's Staff Bathroom

No Violations Noted

Women's Staff Bathroom

No Violations Noted

Men's Locker Room

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, cold water out-of-order at sink # 1

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, hot water faucet broken at sink #2

105 CMR 451.123*

Maintenance: Soap scum on walls in showers

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Women's Locker Room

No Violations Noted

Weight Room

No Violations Noted

Break Area

FC 4-501.11(B)

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

FC 4-602.12(B)

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

Food Service

Kitchen

Slop and Spray Area

No Violations Noted

Main Area

FC 4-602.11(E)(4)(b)*

Cleaning of Equipment and Utensils, Frequency: Interior of ice machine dirty

Inmate Bathroom

FC 5-205.15(B)

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, no hot water pressure at sink

2-Bay Sink

FC 5-203.14*

Plumbing System, Design: No backflow preventer on faucet

3-Bay Sink

FC 5-202.13

Plumbing System, Design: Air gap between inlet (sprayer) and flood rim, air gap less than twice the diameter of the pipe

FC 4-501.114(C)(2)

Maintenance and Operation; Equipment: Quaternary ammonium solution lower than the manufacturers recommended concentration

Janitor's Closet

No Violations Noted

Janitor's Closet Slop Sink

No Violations Noted

Dishwashing Area

FC 5-205.15(B)

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, low hot water pressure at handwash sink

Walk-In Refrigerator # 1

FC 6-501.11*

Maintenance and Operation; Repairing: Facility not in good repair, drain pipe damaged along wall

Walk-In Refrigerator # 2

No Violations Noted

Walk-In Refrigerator # 3

No Violations Noted

Walk-In Freezer

No Violations Noted

Dry Storage # 1

No Violations Noted

Dry Storage # 2

No Violations Noted

Feed and Prep Area

FC 4-204.112(A)*

Design and Construction, Functionality: No functioning thermometer in True refrigerator

FC 4-602.13*

Cleaning of Equipment and Utensils, Frequency: Nonfood-Contact Surfaces dirty, Traulsen warmer dirty

Tool Closet

No Violations Noted

Staff Dining

Main Area

FC 4-602.12(B)*

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

Male Bathroom

No Violations Noted

Female Bathroom

No Violations Noted

Janitor's Closet

No Violations Noted

Laundry

105 CMR 451.353*

Interior Maintenance: Table damaged, not easily cleanable

105 CMR 451.353*

Interior Maintenance: Sink not labeled as a handwash sink

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Laundry Storage Room

105 CMR 451.353

Interior Maintenance: Floor not maintained in good repair, broken floor tiles

Chemical Laundry Storage

No Violations Noted

Receiving Dock

No Violations Noted

Central Storage Area

No Violations Noted

Intake*Property Room*

No Violations Noted

Changing Room

No Violations Noted

Shower

No Violations Noted

Large Holding Cell

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, hot water faucet not working

Booking Area

105 CMR 451.353*

Interior Maintenance: Desk damaged, not easily cleanable

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 451.117

Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
Toilet Fixtures: Toilet dirty*Male Staff Bathroom*

No Violations Noted

Female Staff Bathroom

No Violations Noted

Cleaning Supply Closet

105 CMR 451.350*

Structural Maintenance: Floor damaged, paint peeling

Room # 9

No Violations Noted

Eyeball Room # 8

No Violations Noted

Nursing Office – Exam Room

No Violations Noted

Room # 7

No Violations Noted

Handicap Shower
105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet leaking

Medical Trailer
FC 4-602.12(B)

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

Medical Waste Storage

No Violations Noted

Dental

No Violations Noted

Female Bathroom

No Violations Noted

Canteen

No Violations Noted

Visiting

Bathroom

No Violations Noted

Non-Contact

No Violations Noted

Attorney Rooms

No Violations Noted

Program Area

Sink Area

No Violations Noted

Library

No Violations Noted

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

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

Male Staff Bathroom

Unable to Inspect-In use

Female Staff Bathroom
105 CMR 451.123*

Maintenance: Ceiling damaged

Program Administrative Area

No Violations Noted

Religious Service

No Violations Noted

Parole Bathroom

No Violations Noted

Barbershop

No Violations Noted

West Wing - Front Administration

Kitchen Area

FC 4-602.12(B)

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

Staff Bathroom

No Violations Noted

Segregation and Isolation Area

Isolation Unit

Sink Area

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, faucet leaking

105 CMR 451.130*

Plumbing: No backflow preventer on sink

Showers

No Violations Noted

Supply Closet

Not Inspected-No access

Cells

105 CMR 451.140*

Adequate Ventilation: Inadequate ventilation, wall ventilation grille blocked in cell # 10

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, wall ventilation grille blocked in cell # 5

AD Segregation Unit

Sink Area

No Violations Noted

Showers

No Violations Noted

Laundry Room

No Violations Noted

Supply Closet

No Violations Noted

Case Workers Office

FC 4-204.112(A)

Design and Construction, Functionality: No functioning thermometer in refrigerator

Cells

105 CMR 451.321*

Cell Size: Inadequate floor space in all cells

105 CMR 451.140*

Adequate Ventilation: Inadequate ventilation, wall ventilation grille blocked in cell # 7

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, wall ventilation grille blocked in cell # 5, 6, 10, 11

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, toilet leaking

Pre-trial Medium

Sink Area

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, hot water faucet broken

Janitor's Closet

105 CMR 451.353

Interior Maintenance: Door jamb rusted

Showers

105 CMR 451.353*

Interior Maintenance: Light fixture rusty in shower # 4 and 5

105 CMR 451.353

Interior Maintenance: Light fixture rusty in shower # 1, 2, 3

Cells

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

105 CMR 451.140*

Adequate Ventilation: Inadequate ventilation, wall ventilation grille blocked in cell # 15, 22, 27

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, wall ventilation grille blocked in cell # 1, 4, 10, 14, 16

105 CMR 451.353*

Interior Maintenance: Light fixture rusty in cell # 22

Case Worker Office

No Violations Noted

Supply Closet

No Violations Noted

Control Room

Bathroom

No Violations Noted

Pre-trial Maximum

Sink Area

No Violations Noted

Showers

105 CMR 451.353

Interior Maintenance: Light fixture rusty in shower # 1, 2, 3, 4

Janitor's Closet

105 CMR 451.353*

Interior Maintenance: Wet mop stored in bucket

Cells

105 CMR 451.140*

Adequate Ventilation: Inadequate ventilation, wall ventilation grille blocked in cell # 13, 15, and 17

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, wall ventilation grille blocked in cell # 2, 8, 9, 16, and 18

105 CMR 451.353*

Interior Maintenance: Light fixture rusty in cell # 1, 3, 5, 7, 12, 15, and 18

House 1A

Sink Area

No Violations Noted

Showers

105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123

Maintenance: Soap scum on walls in showers # 1, 2, 3, 4, and 5
Maintenance: Light fixtures rusty in showers # 1, 2, 3, 4, and 5
Maintenance: Floor damaged in shower # 5

Janitor's Closet

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, hot water out-of-order

Cells

105 CMR 451.321*
105 CMR 451.140*

Cell Size: Inadequate floor space in all cells
Adequate Ventilation: Inadequate ventilation, wall ventilation grille blocked in cell # 26 and 37
Adequate Ventilation: Inadequate ventilation, wall ventilation grille blocked in cell # 19 and 28

Office Bathroom

No Violations Noted

House 1B

Office

No Violations Noted

Sink Area

No Violations Noted

Showers

105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123

Maintenance: Floor damaged in shower # 8
Maintenance: Soap scum on walls in showers # 1, 2, 3, 4, 5, 6, 7, and 8
Maintenance: Ceiling vents dusty
Maintenance: Shower # 7 out-of-order
Maintenance: Shower # 5, 6, and 8 out-of-order

Janitor's Closet

105 CMR 451.353

Interior Maintenance: Chemical dispenser damaged, out-of-order

Cells

105 CMR 451.321*
105 CMR 451.130
105 CMR 451.140*

105 CMR 451.140

105 CMR 451.353*

Cell Size: Inadequate floor space in all cells
Plumbing: Plumbing not maintained in good repair, toilet overflow in cell # 3
Adequate Ventilation: Inadequate ventilation, wall ventilation grille blocked in cell # 26 and 37
Adequate Ventilation: Inadequate ventilation, wall ventilation grille blocked in cell # 19 and 28
Interior Maintenance: Light fixture rusty in cell # 11 and 20

House 2A

Office

No Violations Noted

Sink Area

FC 4-204.112(A)

Design and Construction, Functionality: No functioning thermometer in refrigerator

Showers

105 CMR 451.123

Maintenance: Sprinkler heads rusty in all showers

Janitor's Closet

105 CMR 451.353*

Interior Maintenance: Mop stored in bucket

105 CMR 451.353

Interior Maintenance: Chemical dispenser damaged, out-of-order

Cells

105 CMR 451.321*

Cell Size: Inadequate floor space in all cells

105 CMR 451.140*

Adequate Ventilation: Inadequate ventilation, wall ventilation grille blocked in cell # 17 and 20

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, wall ventilation grille blocked in cell # 1, 3, 7, 8, 10, 21, 22, and 23

Laundry Storage

No Violations Noted

House 2B

Office

No Violations Noted

Sink Area

No Violations Noted

Showers

105 CMR 451.123

Maintenance: Showers out-of-service

Janitor's Closet

105 CMR 451.353

Closed due to shower construction

Cells

105 CMR 451.321*

Cell Size: Inadequate floor space in all cells

105 CMR 451.140*

Adequate Ventilation: Inadequate ventilation, wall ventilation grille blocked in cell # 2 and 11

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, wall ventilation grille blocked in cell # 1, 3, 4, 5, 11, 13, 15, 16, 17, 18, and 23

House 3

Laundry Closet

105 CMR 451.353*

Interior Maintenance: Ceiling tile damaged

105 CMR 451.350*

Structural Maintenance: Floor damaged

Sink Area

105 CMR 451.130*

Plumbing: No backflow preventer on sink

Bathroom

105 CMR 451.123*

Maintenance: Wall damaged in shower # 3 and 4

105 CMR 451.123*

Maintenance: Soap scum on walls in showers 1, 2, 3, and 4

105 CMR 451.123*

Maintenance: Ceiling dirty

105 CMR 451.123

Maintenance: Shower 2 out-of-service

105 CMR 451.123

Maintenance: Shower 4 missing wall tiles

Janitor's Closet

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Laundry Room

No Violations Noted

Staff Bathroom

No Violations Noted

Storage Closet

No Violations Noted

Maintenance Department

Bathroom

105 CMR 451.123

Maintenance: Soap dispenser broken

Break Room

FC 4-601.11(C)*

Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, microwave oven dirty

Boiler Room

No Violations Noted

Observations and Recommendations

1. The inmate population was 620 at the time of inspection.
2. House 2B showers are under reconstruction. Inmates use showers in Houses 1A & 1B.
3. Replacement of chemical dispensers is in progress.

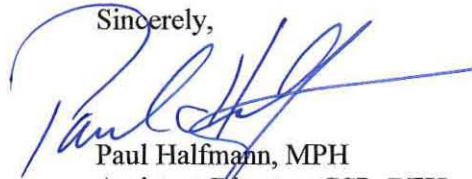
This facility does not comply with the Department's Regulations cited above. In accordance with 105 CMR 451.404, please indicate next to each entry on the inspection report a plan of correction. Said plan of correction must be submitted within ten working days of receiving this report and should detail 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 "Community Sanitation Regulations" (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,



Paul Halfmann, MPH
Assistant Director, CSP, BEH

cc: Suzanne K. Condon, Associate Commissioner, Director, BEH
Steven Hughes, Director, CSP, BEH
John W. Polanowicz, Secretary, EOHHS
Luis S. Spencer, 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
Andrea J. Cabral, Secretary, EOPS