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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| DEVAL L. PATRICKGOVERNORJOHN W. POLANOWICZSECRETARYCHERYL BARTLETT, RNCOMMISSIONER |

June 30, 2014

Michael Bellotti, Sheriff

Norfolk County Correctional Center

P.O. Box 149

200 West St.

Dedham, MA 02027

Re: Facility Inspection – Norfolk County HOC, 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; 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 HOC on June 11, 2014 accompanied by Sergeant David Munchbach, Environmental Health and Safety Officer, and Amy Riordan of the Community Sanitation Program. Violations noted during the inspection are listed below including 46 repeat violations:

**HEALTH AND SAFETY VIOLATIONS**

(*\* indicates conditions documented on previous inspection reports*)

**Visitor Waiting Area**

*Visitor Lobby*

105 CMR 451.353 Interior Maintenance: Debris behind vending machine

*Male Bathroom*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Female Bathroom*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Janitor’s Closet*

105 CMR 451.353\* Interior Maintenance: Wet mop stored in bucket

**Administration Offices**

*Male Staff Bathroom*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, cold water out-of-order at sink # 1

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Female Staff Bathroom*

105 CMR 451.124 Water Supply: Insufficient water supply in quantity and pressure at handwash sink # 3

*Male Locker Room*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, hot water faucet broken at

 sink # 2

105 CMR 451.123 Maintenance: Shower # 2 dirty

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, cold water out-of-order at sink # 2

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

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

**Food Service**

**Kitchen**

*Slop and Spray Area*

 No Violations Noted

*Main 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 4-601.11(c) Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, debris under dunnage racks in refrigerator # 4

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, middle kettle inoperable

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, oven # 4 inoperable

*Inmate Bathroom*

 No Violations Noted

*2-Bay Sink*

 No Violations Noted

*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 greater than the manufacturers recommended concentration

*Janitor’s Closet*

105 CMR 451.353 Interior Maintenance: Standing water left in bucket

*Janitor’s Closet Slop Sink*

 No Violations Noted

*Dishwashing Area*

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, ceiling tiles damaged

*Walk-In Refrigerator # 1*

FC 3-305.11(A)(2) Preventing Contamination from Premises: Food exposed to dust, fans in cooler dusty

*Walk-In Refrigerator # 2*

FC 3-305.11(A)(2) Preventing Contamination from Premises: Food exposed to dust, fans in cooler dusty

*Walk-In Refrigerator # 3*

FC 4-601.11(c) Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, ice build-up on food

FC 4-601.11(c) Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, ice build-up on walls

*Walk-In Freezer*

 No Violations Noted

*Dry Storage # 1*

FC 3-305.11(A)(3) Preventing Contamination from Premises: Food stored in an inappropriate location, food stored less than 6 inches from the floor

*Dry Storage # 2*

 No Violations Noted

*Feed and Prep Area*

FC 6-501.111(B) Maintenance and Operations; Pest Control: Fly’s observed in fruit box

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, floor cracked

FC 3-305.12(I) Preventing Contamination from Premises: Food stored with cleaning products and other chemicals

FC 4-602.13 Cleaning of Equipment and Utensils, Frequency: Nonfood-contact surfaces dirty, interior of food warmer dirty

FC 4-602.13 Cleaning of Equipment and Utensils, Frequency: Nonfood-contact surfaces dirty, interior of cam carrier dirty

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 3-501.16(A) Limitation of Growth of Organisms, Temperature and Time Control: Potentially hazardous food not held at the proper hot holding temperature, roast beef was 910F

FC 3-501.16(A) Limitation of Growth of Organisms, Temperature and Time Control: Potentially hazardous food not held at the proper hot holding temperature, mashed potatoes

 were 910F

*Tool Closet*

 No Violations Noted

**Staff Dining**

*Main Area*

FC 4-602.13 Cleaning of Equipment and Utensils, Frequency: Nonfood-contact surfaces dirty, interior of freezer 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 not easily cleanable, damaged

105 CMR 451.353 Interior Maintenance: Handwash sink dirty

105 CMR 451.353 Interior Maintenance: Debris in slop sink

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, washing machine leaking water

*Inmate Bathroom*

105 CMR 451.123 Maintenance: Debris on floor

105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

*Laundry Storage Room*

105 CMR 451.353 Interior Maintenance: Floor not maintained in good repair, floor tile broken

*Chemical Laundry Storage*

105 CMR 451.353 Interior Maintenance: Light shield missing

**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 451.353 Interior Maintenance: Floor paint peeling

105 CMR 451.353 Interior Maintenance: Wall vent dusty

*Booking Area*

105 CMR 451.353\* Interior Maintenance: Desk damaged

*Staff Bathroom*

105 CMR 451.123: Maintenance: Light out

*Holding Cells*

105 CMR 451.124 Water Supply: Insufficient water supply in quantity and pressure at handwash sink in cell # 3

105 CMR 451.353 Interior Maintenance: Floor paint peeling in cell # 4

*Office*

FC 4-602.12(B) Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

**Medical**

*Inmate Bathroom # 1*

105 CMR 451.110(A)\* Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

105 CMR 451.117\* Toilet Fixtures: Toilet dirty

*Male Staff Bathroom*

 No Violations Noted

*Female Staff Bathroom*

 No Violations Noted

*Cleaning Supply Closest*

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

*Room # 7*

 No Violations Noted

*Room # 6*

 No Violations Noted

*Room # 5*

 No Violations Noted

*Room # 4*

 No Violations Noted

*Room # 3*

 No Violations Noted

*Room # 2*

 No Violations Noted

*Room # 1*

 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**

105 CMR 451.353 Interior Maintenance: Wall paint peeling

**Visiting**

*Bathroom*

105 CMR 451.123 Maintenance: Handwash sink clogged

105 CMR 451.110 Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

*Non-Contact*

 No Violations Noted

*Attorney’s Room*

 No Violations Noted

**Program Area**

*Sink Area*

 No Violations Noted

*Library*

 No Violations Noted

*Inmate Bathroom*

 No Violations Noted

*Male Staff Bathroom*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Female Staff Bathroom*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Program Administrative Area*

 No Violations Noted

*Religious Service*

 No Violations Noted

*Parole Bathroom*

 No Violations Noted

*Barbershop*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet leaking

**West Wing - Front Administration**

*Kitchen Area*

FC 3-305.12(I) Preventing Contamination from Premises: Food stored with cleaning products and other chemicals

*Staff Bathroom*

 No Violations Noted

**Segregation and Isolation Area**

**Isolation Unit**

*Segregation Control Office*

 No Violations Noted

*Segregation Control Office Bathroom*

105 CMR 451.123 Maintenance: Ceiling tile missing

105 CMR 451.123 Maintenance: Ceiling vent dusty

105 CMR 451.344 Illumination in Habitable Areas: Light not functioning properly, light out

*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*

 No Violations Noted

*Cells*

105 CMR 451.140\* Adequate Ventilation: Inadequate ventilation, wall ventilation grille blocked in

 cell # 10

**AD Segregation Unit**

*Sink Area*

FC 4-601.11(c) Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, interior of refrigerator dirty

FC 4-204.112(A) Design and Construction, Functionality: No functioning thermometer in refrigerator

*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

*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 # 15 and 16

**Pre-trial Medium**

*Sink Area*

FC 4-601.11(c) Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, interior of refrigerator dirty

*Janitor’s Closet*

 No Violations Noted

*Showers*

 No Violations Noted

*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 # 1, 4, 10, 15, 16, and 22

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall ventilation grille blocked in

 cell # 2, 3, 7, 17, 20, 25, 28, 29, and 30

105 CMR 451.353 Interior Maintenance: Door paint peeling in cell # 6

105 CMR 451.124 Water Supply: Insufficient water supply in quantity and pressure at handwash sink in cell # 11

**Case Worker Office**

 No Violations Noted

*Supply Closet*

 No Violations Noted

**Control Room**

*Bathroom*

105 CMR 451.123 Maintenance: Wall paint peeling

**Pre-trial Maximum**

*Case Worker’s Office*

 No Violations Noted

*Sink Area*

 No Violations Noted

*Showers*

 No Violations Noted

*Janitor’s Closest*

 No Violations Noted

*Cells*

105 CMR 451.140\* Adequate Ventilation: Inadequate ventilation, wall ventilation grille blocked in

 cell # 9 and 18

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall ventilation grille blocked in

 cell # 6, 7, and 16

**House 1A**

*Sink Area*

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

*Showers*

 No Violations Noted

*Janitor’s Closet*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*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 # 12, 13, 19, 20, 23, 39, and 45

105 CMR 451.124 Water Supply: Excessive water pressure at handwash sink in cell # 22

*Office Bathroom*

105 CMR 451.123 Maintenance: Ceiling vent dusty

**House 1B**

*Office*

 No Violations Noted

*Office Bathroom*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Sink Area*

FC 3-305.12(I) Preventing Contamination from Premises: Food stored under cleaning products and other chemicals, chemical stored on refrigerator

105 CMR 451.353 Interior Maintenance: Mislabeled chemical bottle

*Showers*

105 CMR 451.123 Maintenance: Debris on floor in shower # 3, 5, 6, and 7

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Janitor’s Closet*

105 CMR 451.130 Plumbing: Backflow preventer damaged

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet leaking

105 CMR 451.353 Interior Maintenance: Debris on floor

*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 # 5, 16, 17, 22, 23, 27, 29, 33, 34, 41, 42, 43, 45, and 46

105 CMR 451.344 Illumination in Habitable Areas: Inadequate lighting, light blocked in cell # 12 and 15

**House 2A**

*Office*

 No Violations Noted

*Office Bathroom*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Sink Area*

FC 4-601.11(c) Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, used bar of soap stored on refrigerator

*Showers*

105 CMR 451.123\* Maintenance: Sprinkler heads rusted in shower # 1-8

*Janitor’s Closet*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet leaking

*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 # 2, 6, 8, and 16

*Laundry Storage*

 No Violations Noted

**House 2B**

*Office*

 No Violations Noted

*Office Bathroom*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Sink Area*

 No Violations Noted

*Showers*

105 CMR 451.360 Protective Measures: Insects observed in shower # 2

*Janitor’s Closet*

105 CMR 451.353 Interior Maintenance: Noxious odor

*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 # 1

**House 3**

*Laundry Closet*

105 CMR 451.353\* Interior Maintenance: Ceiling tile damaged

105 CMR 451.350\* Structural Maintenance: Floor damaged

*Sink Area*

 No Violations Noted

*Bathroom*

105 CMR 451.123\* Maintenance: Wall damaged in shower # 3

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 1, 2, 3, and 4

105 CMR 451.123\* Maintenance: Ceiling dirty

*Janitor’s Closet*

 No Violations Noted

*Laundry Room*

 No Violations Noted

*Staff Bathroom*

105 CMR 451.123 Maintenance: Floor paint peeling

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Storage Closet*

 No Violations Noted

**Maintenance Department**

*Bathroom*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Break Room*

FC 4-601.11(A) Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, interior of toaster oven dirty

*Boiler Room*

 No Violations Noted

**Observations and Recommendations**

1. The inmate population was 550 at the time of inspection.

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](http://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](http://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](http://www.cfsan.fda.gov/~dms/fc99-toc.html)”.

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

 Sincerely,

 Jonathan Brown

 Environmental Health Inspector, 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