

GOVERNOR

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# The Commonwealth of Massachusetts

Executive Office of Health and Human Services Department of Public Health Bureau of Environmental Health Community Sanitation Program 5 Randolph Street

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Nicholas.Gale@massmail.state.ma.us

September 28, 2012

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

Re: Facility Inspection

Dear Sheriff Bellotti:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, and Department of Public Health 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 Dedham Alternative Center on September 4, 2012 accompanied by Officer Jim Gannon and Amy Riordan, Environmental Health Inspector of the Community Sanitation Program. Violations noted are listed below (\* indicates conditions documented on previous inspection reports).

### SECOND FLOOR

# South Wing

Main Area 105 CMR 451.353

Interior Maintenance: Mop stored in bucket

Bedrooms

105 CMR 451.344

Illumination in Habitable Areas: Inadequate lighting, trash bag covering light in

cell #31

105 CMR 451.350

Structural Maintenance: Broken light shield in cell # 27 and 30

Storage Cell

105 CMR 451.350

Structural Maintenance: Ceiling tiles damaged

105 CMR 451.353 Interior Maintenance: Air vent dusty

Bathroom

105 CMR 451.123

Maintenance: Urinals not working properly

105 CMR 451.123	Maintenance: Wall damaged in shower # 1
105 CMR 451.123	Maintenance: Floor not easily cleanable in shower # 1
	Maintenance: Soap scum on walls in all showers
105 CMR 451.123	Maintenance: Mold-like substance in all showers
105 CMR 451.123	
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower head broken in shower
*	# 1 and 2
105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, shower # 3 leaking
105 CMR 451.350	Structural Maintenance: Light shield broken
•	
North Wing	
Main Area	
105 CMR 451.350	Structural Maintenance: Floor tiles missing at the top of stairs
Bedrooms	
105 CMR 451.344	Illumination in Habitable Areas: Inadequate lighting, sweatshirt covering light in
~ · · · · · · · · · · · · · · · · · · ·	cell # 9
105 CMR 451.350	Structural Maintenance: Light shield broken in cell # 16
105 CMC 151.550	Substitute in the state of the
Bathroom	
	Maintenance: Soon cours on walle in all chargers
105 CMR 451.123	Maintenance: Soap scum on walls in all showers
105 CMR 451.123	Maintenance: Mold-like substance in all showers
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, all showers leaking
105 CMR 451.123*	Maintenance: Ceiling vents dusty
105 CMR 451.126*	Hot Water: Hot water temperature recorded at 140°F
105 CMR 451.350	Structural Maintenance: Light shield missing
100 01/112 101/100	S
FIRST FLOOR	
South Wing	
0	
Main Area	
Main Area	No Violations Noted
	No Violations Noted
Bedrooms	
	No Violations Noted  Structural Maintenance: Light shield missing in cell # 21
Bedrooms 105 CMR 451.350	
Bedrooms 105 CMR 451.350 Bathroom	Structural Maintenance: Light shield missing in cell # 21
Bedrooms 105 CMR 451.350 Bathroom 105 CMR 451.123	Structural Maintenance: Light shield missing in cell # 21  Maintenance: Floor dirty, debris on floor in bathroom
Bedrooms 105 CMR 451.350 Bathroom	Structural Maintenance: Light shield missing in cell # 21
Bedrooms 105 CMR 451.350 Bathroom 105 CMR 451.123 105 CMR 451.123	Structural Maintenance: Light shield missing in cell # 21  Maintenance: Floor dirty, debris on floor in bathroom
Bedrooms 105 CMR 451.350 Bathroom 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123	Structural Maintenance: Light shield missing in cell # 21  Maintenance: Floor dirty, debris on floor in bathroom  Maintenance: Mold-like substance on ceiling  Maintenance: Soap scum on walls in shower
Bedrooms 105 CMR 451.350 Bathroom 105 CMR 451.123 105 CMR 451.123	Structural Maintenance: Light shield missing in cell # 21  Maintenance: Floor dirty, debris on floor in bathroom  Maintenance: Mold-like substance on ceiling
Bedrooms 105 CMR 451.350 Bathroom 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123 105 CMR 451.130	Structural Maintenance: Light shield missing in cell # 21  Maintenance: Floor dirty, debris on floor in bathroom  Maintenance: Mold-like substance on ceiling  Maintenance: Soap scum on walls in shower
Bedrooms 105 CMR 451.350 Bathroom 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123	Structural Maintenance: Light shield missing in cell # 21  Maintenance: Floor dirty, debris on floor in bathroom  Maintenance: Mold-like substance on ceiling  Maintenance: Soap scum on walls in shower
Bedrooms 105 CMR 451.350 Bathroom 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123 105 CMR 451.130 North Wing	Structural Maintenance: Light shield missing in cell # 21  Maintenance: Floor dirty, debris on floor in bathroom  Maintenance: Mold-like substance on ceiling  Maintenance: Soap scum on walls in shower
Bedrooms 105 CMR 451.350 Bathroom 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123 105 CMR 451.130	Structural Maintenance: Light shield missing in cell # 21  Maintenance: Floor dirty, debris on floor in bathroom Maintenance: Mold-like substance on ceiling Maintenance: Soap scum on walls in shower Plumbing: Plumbing not maintained in good repair, shower leaking
Bedrooms 105 CMR 451.350  Bathroom 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123 North Wing  North-side Classroom	Structural Maintenance: Light shield missing in cell # 21  Maintenance: Floor dirty, debris on floor in bathroom  Maintenance: Mold-like substance on ceiling  Maintenance: Soap scum on walls in shower
Bedrooms 105 CMR 451.350  Bathroom 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123 105 CMR 451.130  North Wing  North-side Classroom  Main Area	Structural Maintenance: Light shield missing in cell # 21  Maintenance: Floor dirty, debris on floor in bathroom Maintenance: Mold-like substance on ceiling Maintenance: Soap scum on walls in shower Plumbing: Plumbing not maintained in good repair, shower leaking  No Violations Noted
Bedrooms 105 CMR 451.350  Bathroom 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123 North Wing  North-side Classroom	Structural Maintenance: Light shield missing in cell # 21  Maintenance: Floor dirty, debris on floor in bathroom Maintenance: Mold-like substance on ceiling Maintenance: Soap scum on walls in shower Plumbing: Plumbing not maintained in good repair, shower leaking
Bedrooms 105 CMR 451.350  Bathroom 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123 105 CMR 451.130  North Wing  North-side Classroom  Main Area FC 4-602.12(B)*	Structural Maintenance: Light shield missing in cell # 21  Maintenance: Floor dirty, debris on floor in bathroom Maintenance: Mold-like substance on ceiling Maintenance: Soap scum on walls in shower Plumbing: Plumbing not maintained in good repair, shower leaking  No Violations Noted
Bedrooms 105 CMR 451.350  Bathroom 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123 105 CMR 451.130  North Wing  North-side Classroom  Main Area FC 4-602.12(B)*  Bedrooms	Structural Maintenance: Light shield missing in cell # 21  Maintenance: Floor dirty, debris on floor in bathroom Maintenance: Mold-like substance on ceiling Maintenance: Soap scum on walls in shower Plumbing: Plumbing not maintained in good repair, shower leaking  No Violations Noted  Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
Bedrooms 105 CMR 451.350  Bathroom 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123 105 CMR 451.130  North Wing  North-side Classroom  Main Area FC 4-602.12(B)*	Structural Maintenance: Light shield missing in cell # 21  Maintenance: Floor dirty, debris on floor in bathroom Maintenance: Mold-like substance on ceiling Maintenance: Soap scum on walls in shower Plumbing: Plumbing not maintained in good repair, shower leaking  No Violations Noted
Bedrooms 105 CMR 451.350  Bathroom 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123 105 CMR 451.130  North Wing  North-side Classroom  Main Area FC 4-602.12(B)*  Bedrooms 105 CMR 451.102	Structural Maintenance: Light shield missing in cell # 21  Maintenance: Floor dirty, debris on floor in bathroom Maintenance: Mold-like substance on ceiling Maintenance: Soap scum on walls in shower Plumbing: Plumbing not maintained in good repair, shower leaking  No Violations Noted  Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
Bedrooms 105 CMR 451.350  Bathroom 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123 105 CMR 451.130  North Wing  North-side Classroom  Main Area FC 4-602.12(B)*  Bedrooms 105 CMR 451.102  Bathroom	Structural Maintenance: Light shield missing in cell # 21  Maintenance: Floor dirty, debris on floor in bathroom Maintenance: Mold-like substance on ceiling Maintenance: Soap scum on walls in shower Plumbing: Plumbing not maintained in good repair, shower leaking  No Violations Noted  Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty  Pillows and Linens: No pillow in cell # 7
Bedrooms 105 CMR 451.350  Bathroom 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123 105 CMR 451.130  North Wing  North-side Classroom  Main Area FC 4-602.12(B)*  Bedrooms 105 CMR 451.102	Structural Maintenance: Light shield missing in cell # 21  Maintenance: Floor dirty, debris on floor in bathroom Maintenance: Mold-like substance on ceiling Maintenance: Soap scum on walls in shower Plumbing: Plumbing not maintained in good repair, shower leaking  No Violations Noted  Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty  Pillows and Linens: No pillow in cell # 7  Hot Water: Hot water temperature recorded at 136°F
Bedrooms 105 CMR 451.350  Bathroom 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123 105 CMR 451.130  North Wing  North-side Classroom  Main Area FC 4-602.12(B)*  Bedrooms 105 CMR 451.102  Bathroom	Structural Maintenance: Light shield missing in cell # 21  Maintenance: Floor dirty, debris on floor in bathroom Maintenance: Mold-like substance on ceiling Maintenance: Soap scum on walls in shower Plumbing: Plumbing not maintained in good repair, shower leaking  No Violations Noted  Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty  Pillows and Linens: No pillow in cell # 7

105 CMR 451.123	Maintenance: Showers used for storage of cleaning products
105 CMR 451.353	Interior Maintenance: Mop stored in bucket

MAIN AREA	
Main Area	
FC 4-204.112(A)	Design and Construction, Functionality: No functioning thermometer in refrigerator
FC 4-501.11(A)	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, refrigerator dirty
FC 4-501.11(A)	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, ice machine missing door
Office	
FC 4-602.12(B)*	Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
Bathroom	
105 CMR 451.123	Maintenance: Floor not easily cleanable, broken floor tiles
Laundry Room	
105 CMR 451.350*	Structural Maintenance: Light shield missing
105 CMR 451.353	Interior Maintenance: Ceiling vent dusty
105 CMR 451.350	Structural Maintenance: Ceiling damaged
105 CMR 451.331	Radiators and Heating Pipes: Pipes insulation damaged
Main Entrance Utility Doom	

# Main Entrance Utility Room

105 CMR 451.350	-	Structural Maintenance: Floor drain broken
105 CMR 451.353		Interior Maintenance: Receptacle missing shield

#### Classroom

No Violations Noted

# MAINENANCE BUILDING

Office	Bathro	om
OHICC	Datin	OH

Maintenance:	Light shield	missing
	Maintenance:	Maintenance: Light shield

# Bathroom #2

105 CMR 451.353	Interior Maintenance: Ceiling vent dusty
105 CMR 451.353	Interior Maintenance: Mop stored in bucket

### **Observations and Recommendations**

- The inmate population was 88 at the time of inspection
- > Chemical dispenser hose too long inside laundry utility closet

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 <a href="www.mass.gov/dph/dcs">www.mass.gov/dph/dcs</a> 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 <a href="www.mass.gov/dph/fpp">www.mass.gov/dph/fpp</a> 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,

Nicholas Gale

Environmental Health Inspector, CSP, BEH

cc: Suzanne K. Condon, Associate Commissioner, Director, BEH

Steven Hughes, Director, CSP, BEH

JudyAnn Bigby, MD, Secretary, Executive Office of Health and Human Services

Luis S. Spencer, Commissioner, DOC

Peter Perroncello, Superintendant

Sgt. Dave Munchback, Environmental Health and Safety Officer

Bill Earley, Preventive Maintenance Manager

Dedham Board of Health

Clerk, Massachusetts House of Representatives

Clerk, Massachusetts Senate

Mary Elizabeth Heffernan, EOPS