

CHARLES D. BAKER Governor

KARYN E. POLITO Lieutenant Governor

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, Canton, MA 02021 Phone: 781-828-7700 Fax: 781-828-7703

MARYLOU SUDDERS Secretary

MONICA BHAREL, MD, MPH Commissioner

> Tel: 617-624-6000 www.mass.gov/dph

February 6, 2015

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

Re: Facility Inspection - Dedham Alternative 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; 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 Dedham Alternative Center on January 22, 2015 accompanied by Sergeant David Munchbach, EHSO, and Nicholas Gale, Community Sanitation Program. Violations noted during the inspection are listed below including 3 repeat violations:

HEALTH AND SAFETY VIOLATIONS

(* indicates conditions documented on previous inspection reports)

SECOND FLOOR

South Wing

Main Area

Unable To Inspect – Access Door Locked

Bedrooms

Unable To Inspect – Access Door Locked

Storage Cell

Unable To Inspect – Access Door Locked

Bathroom

Unable To Inspect – Access Door Locked

North Wing

Main Area

No Violations Noted

Classroom

No Violations Noted

Bedrooms

No Violations Noted

Bathroom

105 CMR 451.123 Maintenance: Trash can overflowing

FIRST FLOOR

South Wing

Main Area

No Violations Noted

Exercise Room # 17

No Violations Noted

Exercise Room # 2

No Violations Noted

Bedrooms

No Violations Noted

Bathroom

105 CMR 451.123*

Maintenance: Floor damaged in shower # 2 and 3

105 CMR 451.123 Maintenance: Two light shields damaged

North Wing

Classroom

No Violations Noted

Main Area

No Violations Noted

Offices

No Violations Noted

Bathroom

No Violations Noted

MAIN AREA

Main Area

FC 4-602.11(E)(4)(b)* Cleaning of Equipment and Utensils, Frequency: Mold growth observed on interior

surfaces of ice machine

Office

No Violations Noted

Bathroom

No Violations Noted

Laundry Room

No Violations Noted

Clothing Room

105 CMR 451.344*

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

Classroom

No Violations Noted

Observations and Recommendations

1. At the time of inspection, Dedham Alternative Center was temporarily closed.

2. The second floor of the south wing was inaccessible.

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

Andrea J. Cabral, Secretary, EOPS