

DEVAL L. PATRICK GOVERNOR

JOHN W. POLANOWICZ SECRETARY

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January 27, 2014

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; 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 23, 2014 accompanied by Sergeant Dave Munchback. Violations noted during the inspection are listed below including 16 repeat violations:

HEALTH AND SAFETY VIOLATIONS

(* indicates conditions documented on previous inspection reports)

SECOND FLOOR

South Wing

Main Area	No Violations Noted	
Bedrooms 105 CMR 451.350	Structural Maintenance: Ceiling light shield broken	
Storage Cell	No Violations Noted	
Bathroom		
105 CMR 451.123*	Maintenance: Soap scum on walls in showers # 1, 2, and 3	
105 CMR 451.123*	Maintenance: Light out in front of shower # 3	
105 CMR 451.123	Maintenance: Ceiling damaged	
105 CMR 451.123	Maintenance: Hole in tile wall, shower # 3	
451-14(1)-Norfolk-Alternative-Report 1-28-14		

North Wing

Main Area 105 CMR 451.350* 105 CMR 451.350	Structural Maintenance: Floor tiles missing at the top of stairs Structural Maintenance: Floor tiles missing at the bottom of stairs
Classroom	No Violations Noted
Bedrooms 105 CMR 451.353* 105 CMR 451.353 105 CMR 451.353	Interior Maintenance: Light shield broken in cell # 11 and 13 Interior Maintenance: Light shield broken in cell # 12 Interior Maintenance: Wall vent damaged
Bathroom 105 CMR 451.123* 105 CMR 451.123*	Maintenance: Soap scum on walls in showers 1, 2, and 3 Maintenance: Ceiling vents dusty
FIRST FLOOR	
South Wing	
Main Area	No Violations Noted
Exercise Room # 1	No Violations Noted
Exercise Room # 2	No Violations Noted
Bedrooms	No Violations Noted
Bathroom 105 CMR 451.123 105 CMR 451.350	Maintenance: Floor damage in shower # 2 and 3 Structural Maintenance: Floor tile missing at bathroom door
North Wing	
<i>North-side Classroom</i> 105 CMR 451.350	Structural Maintenance: Floor tiles missing in hallway
Main Area	No Violations Noted
Bedrooms	No Violations Noted
Bathroom 105 CMR 451.126*	Hot Water: Hot water temperature recorded at 135°F

MAIN AREA

Main Area	No Violations Noted
Office FC 4-602.12(B)	Cleaning of Equipment and Utensils; Frequency: Interior of toaster oven dirty
Bathroom	
105 CMR 451.123* 105 CMR 451.123	Maintenance: Floor not easily cleanable, broken floor tiles Maintenance: Light out
Laundry Room	
105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty
105 CMR 451.331*	Radiators and Heating Pipes: Pipes insulation damaged
105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
Main Entrance Search Room	
	No Violations Noted
Classroom	
	No Violations Noted

Observations and Recommendations

- 1. The inmate population was 51 at the time of inspection.
- 2. The ongoing floor tile replacement program continues.

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 <u>www.mass.gov/dph/dcs</u> 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 <u>www.mass.gov/dph/fpp</u> 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.

Succerely, Paul Halfmann, MPH

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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