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 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 June 11, 2014 accompanied by Lieutenant Tim Cahill and Amy Riordan of the Community Sanitation Program. Violations noted during the inspection are listed below including 6 repeat violations:

**HEALTH AND SAFETY VIOLATIONS**

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

**SECOND FLOOR**

**South Wing**

*Main Area*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

*Bedrooms*

105 CMR 451.353 Interior Maintenance: Ceiling light shield broken in bedroom # 26

105 CMR 451.353 Interior Maintenance: Wall vent damaged in bedroom # 27, 29, 31, and 32

*Storage Cell*

 No Violations Noted

*Bathroom*

105 CMR 451.123\* Maintenance: Light out in front of shower # 3

105 CMR 451.123\* Maintenance: Hole in wall tile, shower # 3

105 CMR 451.123 Maintenance: Ceiling vent damaged

105 CMR 451.123 Maintenance: Ceiling vent dusty

**North Wing**

*Main Area*

 Unable to Inspect – Under Construction

*Classroom*

 Unable to Inspect – Under Construction

*Bedrooms*

 Unable to Inspect – Under Construction

*Bathroom*

 Unable to Inspect – Under Construction

**FIRST FLOOR**

**South Wing**

*Main Area*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

*Exercise Room # 17*

105 CMR 451.353 Interior Maintenance: Wall paint peeling

105 CMR 451.353 Interior Maintenance: Carpet damaged

105 CMR 451.353 Interior Maintenance: Data line outlet damaged

*Exercise Room # 2*

 No Violations Noted

*Bedrooms*

105 CMR 451.353 Interior Maintenance: Wall paint peeling in bedroom # 20, 22, and 24

105 CMR 451.353 Interior Maintenance: Wall vent dusty in bedroom # 19

*Bathroom*

105 CMR 451.123\* Maintenance: Floor damaged in shower # 2 and 3

105 CMR 451.123 Maintenance: Ceiling vent dusty

**North Wing**

*Classroom*

 No Violations Noted

*Main Area*

 No Violations Noted

*Bedrooms*

 Unable to Inspect – Under Construction

*Bathroom*

105 CMR 451.123 Maintenance: Ceiling vent dusty

**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**

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

*Bathroom*

105 CMR 451.123\* Maintenance: Floor not easily cleanable, floor tiles broken

105 CMR 451.123 Maintenance: Ceiling vent dusty

**Laundry Room**

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

105 CMR 451.353 Interior Maintenance: Light shield missing

**Clothing Room**

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

105 CMR 451.353 Interior Maintenance: Floor drain cover broken

**Classroom**

 No Violations Noted

**Observations and Recommendations**

1. The inmate population was 47 at the time of inspection.
2. The second floor of the north wing is entirely under construction.

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