

GOVERNOR
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COMMISSIONER

# The Commonwealth of Massachusetts

Executive Office of Health and Human Services
Department of Public Health
Bureau of Environmental Health
Community Sanitation Program
250 Washington Street
Boston, MA 02180-4619

Telephone: 617-624-5758/Facsimile: 617-624-5777 TTY: 617-624-5286 Jonathan.Brown2@state.ma.us

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

Jonathan Brown

Environmental Health Inspector, CSP, BEH

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