



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

CHARLES D. BAKER
Governor

KARYN E. POLITO
Lieutenant Governor

MARYLOU SUDDERS
Secretary

MONICA BHAREL, MD, MPH
Commissioner

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

July 12, 2017

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

Re: Facility Inspection - Norfolk County House of Correction and Alternative Center, Dedham

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 Norfolk County House of Correction and Alternative Center on June 30, 2017 accompanied by Peggy Hughes, Accreditation Manager and Vanessa Mariluz, Intern. Violations noted during the inspection are listed below including 42 repeat violations:

HEALTH AND SAFETY VIOLATIONS

(* indicates conditions documented on previous inspection reports)

NORFOLK COUNTY HOUSE OF CORRECTION

Visitor Waiting Area

Visitor Lobby

No Violations Noted

Male Bathroom

No Violations Noted

Female Bathroom

No Violations Noted

Janitor's Closet

No Violations Noted

Administration Offices

Male Staff Bathroom

No Violations Noted

Female Staff Bathroom

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, faucet loose

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, toilet out-of-order

Male Locker Room

105 CMR 451.123

Maintenance: Ceiling vent cover missing

105 CMR 451.123

Maintenance: Doors missing in shower # 5 and 6

105 CMR 451.123

Maintenance: Floor damaged in shower # 3

105 CMR 451.123

Maintenance: Light out in shower area

Female Locker Room

No Violations Noted

Kitchenette

No Violations Noted

Arsenal

No Violations Noted

Control Equipment Room

Unable to inspect - Locked

Central Control

No Violations Noted

Bathroom

105 CMR 451.123

Maintenance: Ceiling vent dusty

Food Service

Staff Dining

Main Area

FC 4-204.112(A)

Design and Construction, Functionality: No functioning thermometer in white refrigerator

FC 4-204.112(A)

Design and Construction, Functionality: No functioning thermometer in True refrigerator

Serving Line

No Violations Noted

Male Bathroom

No Violations Noted

Female Bathroom

No Violations Noted

Janitor's Closet

No Violations Noted

Kitchen

Warewash Machine Room

FC 4-501.112(A)(2)*

Maintenance and Operation, Equipment: Inadequate water temperature in the mechanical warewashing machine

Slop and Spray Area

No Violations Noted

Janitor's Closet

No Violations Noted

Inmate Bathroom

No Violations Noted

Walk-In Refrigerator # 4

No Violations Noted

Ice Machine

No Violations Noted

Walk-In Refrigerator # 1

No Violations Noted

Walk-In Refrigerator # 2

No Violations Noted

2-Bay Sink

No Violations Noted

3-Bay Sink

No Violations Noted

Prep Area

FC 6-501.114(A)*

Maintenance and Operations; Maintaining Premises: Nonfunctional equipment not repaired or removed from premises, 1 convection oven not working

Walk-In Freezer

No Violations Noted

Large Storage

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, uncovered junction box and wires exposed

Small Storage

No Violations Noted

Office

No Violations Noted

Tool Closet

No Violations Noted

Feeding Prep Area

FC 4-204.112(A)

Design and Construction, Functionality: No functioning thermometer in Traulsen refrigerator

Receiving Dock

No Violations Noted

Can Room

No Violations Noted

Central Storage Area

No Violations Noted

Maintenance Department*Bathroom*

No Violations Noted

Break Room

No Violations Noted

Carpenter's Shop

No Violations Noted

Tool Room

No Violations Noted

Boiler Room

No Violations Noted

Pump Room

No Violations Noted

ZONE A**Visiting***Contact Visit*

No Violations Noted

Bathroom

105 CMR 451.123*

105 CMR 451.123

Maintenance: Ceiling vent dusty

Maintenance: Light out

Non-Contact Visit

No Violations Noted

Attorney's Room

Unable to Inspect -- Occupied

Intake*Property Room*

No Violations Noted

Small Property Room

No Violations Noted

Inmate Records

No Violations Noted

<i>Changing Room</i> 105 CMR 451.353	Interior Maintenance: Ceiling vent dusty
<i>Shower</i>	No Violations Noted
<i>Large Holding Cell</i>	No Violations Noted
<i>Booking Area</i>	No Violations Noted
<i>Staff Bathroom</i> 105 CMR 451.123	Maintenance: Light out
<i>Holding Cells</i>	No Violations Noted
<i>Offices</i>	No Violations Noted
<u>Medical</u>	
<i>Waiting Area</i>	No Violations Noted
Medical Waste Storage	No Violations Noted
<i>Female Staff Bathroom</i>	No Violations Noted
<i>Inmate Bathroom # 1</i> 105 CMR 451.123*	Maintenance: Ceiling vent dusty
<i>Male Staff Bathroom</i>	No Violations Noted
<i>Cleaning Supply Closet</i> 105 CMR 451.353* 105 CMR 451.353* 105 CMR 451.130	Interior Maintenance: Ceiling vent dusty Interior Maintenance: Unlabeled chemical bottle Plumbing: Plumbing not maintained in good repair, slop sink leaking
<i>Room # 9</i>	No Violations Noted
<i>Eyeball Room # 8</i>	No Violations Noted
<i>Medication Room</i>	No Violations Noted
<i>Nursing Office/Exam Room</i>	No Violations Noted

<i>Room # 7</i>	No Violations Noted
<i>Room # 6</i>	No Violations Noted
<i>Room # 5</i>	No Violations Noted
<i>Room # 4</i>	No Violations Noted
<i>Room # 3</i>	No Violations Noted
<i>Room # 2</i>	No Violations Noted
<i>Room # 1</i>	No Violations Noted
<i>Linen Closet</i>	No Violations Noted
<i>Handicap Shower</i> 105 CMR 451.123*	Maintenance: Floor dirty
<i>Offices</i>	No Violations Noted
<i>Dental</i>	No Violations Noted
Medical Trailer	No Violations Noted
<u>Special Management Housing</u>	
Control	No Violations Noted
<i>Control Bathroom</i>	No Violations Noted
Special Management Unit (SMU)	
<i>Kitchenette Area</i>	No Violations Noted
<i>Showers</i>	No Violations Noted
<i>Supply Closet</i>	No Violations Noted

<i>Cells</i>	
105 CMR 451.103	Mattresses: Mattress damaged in cell # 4 and 5
<i>Recreational Area</i>	
	No Violations Noted
Special Housing Unit (SHU)	
<i>Kitchenette Area</i>	
105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave dirty
<i>Showers</i>	
105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # 1, 2, and 3
<i>Laundry Room</i>	
105 CMR 451.353*	Interior Maintenance: Floor paint peeling
<i>Supply Closet</i>	
105 CMR 451.353*	Interior Maintenance: Mop stored against the wall
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, slop sink leaking
<i>Case Worker's Office</i>	
	No Violations Noted
<i>Cells</i>	
105 CMR 451.321*	Cell Size: Inadequate floor space in all cells
105 CMR 451.140	Adequate Ventilation: Inadequate ventilation, vent blocked in cell # 7 and 12
<i>Recreational Area</i>	
	No Violations Noted
<u>Pre-trial Units</u>	
Control	
	No Violations Noted
<i>Control Bathroom</i>	
	No Violations Noted
Pre-trial 4B	
105 CMR 451.353*	Interior Maintenance: Rubber tiles damaged and missing around kitchenette area/janitor's closet
<i>Kitchenette Area</i>	
105 CMR 451.200*	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, interior of refrigerator rusted
105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, ice build-up in freezer
<i>Janitor's Closet</i>	
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, slop sink leaking outside closet
<i>Showers</i>	
105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, handicapped shower head missing
105 CMR 451.123	Maintenance: Light fixture cover rusted in shower # 5

Cells

105 CMR 451.320* Cell Size: Inadequate floor space in all cells
105 CMR 451.140* Adequate Ventilation: Inadequate ventilation, vent blocked in cell # 6
105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, vent blocked in cell # 7 and 23

Case Worker Office

No Violations Noted

Recreational Area

No Violations Noted

Pre-trial 4A

Kitchenette Area

No Violations Noted

Showers

105 CMR 451.123* Maintenance: Light fixture cover rusted in shower # 1, 2, 3, and 4

Cells

105 CMR 451.103 Mattresses: Mattress damaged in cell # 12, 14, 15, and 17

Case Worker's Office

No Violations Noted

Supply Closet

No Violations Noted

Recreational Area

No Violations Noted

Zone B

Time and Attendance Office

Unable to Access – Locked

Canteen

No Violations Noted

Laundry

Inmate Bathroom

105 CMR 451.110(A)* Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

Storage Room

No Violations Noted

Chemical Laundry Storage

No Violations Noted

Chemical Room

No Violations Noted

Bathroom

No Violations Noted

Barber Shop

No Violations Noted

Religious Services

No Violations Noted

Chapel

No Violations Noted

Training Office

No Violations Noted

Program Area

West Wing

Kitchen Area

No Violations Noted

Staff Bathroom

No Violations Noted

Program Administrative Area

No Violations Noted

Inmate Bathroom at Entrance

105 CMR 451.123* Maintenance: Ceiling vent dusty

Male Staff Bathroom

105 CMR 451.123* Maintenance: Ceiling vent dusty
105 CMR 451.123* Maintenance: Wall behind sink rusted
105 CMR 451.123 Maintenance: Light out

Female Staff Bathroom

105 CMR 451.123* Maintenance: Vent dusty

Inmate Bathroom

105 CMR 451.123 Maintenance: Light out

Classrooms

No Violations Noted

Library

No Violations Noted

House 1A

Control

105 CMR 451.353 Interior Maintenance: Ceiling tiles missing

Control Bathroom

No Violations Noted

Kitchenette Area

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with
105 CMR 590.000, no functioning thermometer in white refrigerator

Showers

Unable to Inspect -- In Use

Janitor's Closet

105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottle
Interior Maintenance: Wet mop stored in bucket

Cells

105 CMR 451.321*
105 CMR 451.140
105 CMR 451.103

Cell Size: Inadequate floor space in all cells
Adequate Ventilation: Inadequate ventilation, vent blocked in cell # 18, 22, and 47
Mattresses: Mattress damaged in cell # 42

Recreational Area

No Violations Noted

House 1B

Control

No Violations Noted

Control Bathroom

No Violations Noted

Kitchenette Area

No Violations Noted

Showers

No Violations Noted

Janitor's Closet

105 CMR 451.353*

Interior Maintenance: Wet mop stored in bucket

Cells

105 CMR 451.321*
105 CMR 451.140*
105 CMR 451.140

Cell Size: Inadequate floor space in all cells
Adequate Ventilation: Inadequate ventilation, vent blocked in cell # 2, 12, 22, and 32
Adequate Ventilation: Inadequate ventilation, vent blocked in cell # 19, 33, 41, 42, and 45

Recreational Area

No Violations Noted

House 2A

Control

No Violations Noted

Control Bathroom

105 CMR 451.123

Maintenance: Ceiling vent dusty

Kitchenette Area

No Violations Noted

Showers

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower # 8 out-of-order

Janitor's Closet

No Violations Noted

Cells

105 CMR 451.321
105 CMR 451.140

Cell Size: Inadequate floor space in all cells
Adequate Ventilation: Inadequate ventilation, vent blocked in cell # 11 and 14

Laundry Storage

No Violations Noted

Recreational Area

No Violations Noted

House 2B

Control

No Violations Noted

Control Bathroom

105 CMR 451.123

Maintenance: Ceiling vent dusty

Kitchenette Area

No Violations Noted

Showers

105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123

Maintenance: Ceiling vent dusty in shower # 1, 2, 3, 4, 5, and 6
Maintenance: Ceiling vent dusty in shower # 7 and 8
Maintenance: Soap scum on walls in shower # 2, 3, 4, 5, 6, 7, and 8

Janitor's Closet

No Violations Noted

Cells

105 CMR 451.321*
105 CMR 451.140*

Cell Size: Inadequate floor space in all cells
Adequate Ventilation: Inadequate ventilation, vent blocked in cell # 7

Recreation Area

No Violations Noted

House 3

Common Area

105 CMR 451.103

Mattresses: Many mattresses damaged

Supply Closet

No Violations Noted

Stap Sink Closet

No Violations Noted

Bathroom/showers

No Violations Noted

Kitchenette Area

No Violations Noted

Laundry Room

No Violations Noted

Staff Bathroom

No Violations Noted

Storage Closet

No Violations Noted

Classrooms

No Violations Noted

DEDHAM ALTERNATIVE CENTER

Second Floor

South Wing

Main Area

No Violations Noted

Bedrooms

105 CMR 451.321

Cell Size: Inadequate floor space in all cells

Bathroom

105 CMR 451.123*

105 CMR 451.123

Maintenance: Ceiling vents dusty

Maintenance: Soap scum on walls in all showers

Clothing Closet

No Violations Noted

North Wing

Main Area

No Violations Noted

Offices

No Violations Noted

Bathroom

No Violations Noted

Records

No Violations Noted

First Floor

South Wing

Main Area

No Violations Noted

Bedrooms

105 CMR 451.321

Cell Size: Inadequate floor space in all cells

Bathroom

105 CMR 451.123*

Maintenance: Ceiling dirty, possible mold/mildew

105 CMR 451.123

Maintenance: Ceiling paint peeling

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower # 1 and 2 leaking

North Wing

Main Area

No Violations Noted

Offices

No Violations Noted

Bathroom

No Violations Noted

MAIN AREA

Offices

No Violations Noted

Bathroom

No Violations Noted

Laundry Room

No Violations Noted

Laundry Janitor's Closet

105 CMR 451.353

Interior Maintenance: Slop sink drain cover missing

Gym Area

No Violations Noted

Classroom

No Violations Noted

GARAGE

No Violations Noted

Garage Area Bathroom

No Violations Noted

Office Bathroom

No Violations Noted

Observations and Recommendations

1. The inmate population was 511 at the time of inspection.
2. At the time of inspection of the Norfolk County House of Correction:
 - a. The mechanical dishwasher was not reaching the proper temperature at the time of inspection, the dishes were being run through the dishwasher then sanitized in the 3-bay sink.
 - b. The Special Management Unit, the Pre-Trial 4A Unit, and House 3 were closed and not housing inmates. The Department walked through each unit and inspected.
3. At the time of inspection of the Dedham Alternative Center:
 - a. The North Wing was used for office space and the showers were not used.

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.

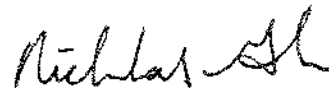
To review the specific regulatory requirements please visit our website at www.mass.gov/dph/dcs and click on "Correctional Facilities" (available in both PDF and RTF formats).

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,



Nicholas Gale
Environmental Health Inspector, CSP, BEH

cc: Jan Sullivan, Acting Director, BEH
Steven Hughes, Director, CSP, BEH
Timothy Miley, Director of Government Affairs
Marylou Sudders, Secretary, Executive Office of Health and Human Services
Thomas Turco, 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
Daniel Bennett, Secretary, EOPSS
Nelson Alves, Director, Policy Development and Compliance Unit