



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 St.
Dedham, MA 02027

Re: Facility Inspection – Norfolk County House of Correction, 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 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 28 repeat violations:

HEALTH AND SAFETY VIOLATIONS

(* indicates conditions documented on previous inspection reports)

Visitor Waiting Area

Visitor Lobby

105 CMR 451.353* Interior Maintenance: Debris behind vending machine

Male Bathroom

No Violations Noted

Female Bathroom

105 CMR 451.123 Maintenance: Cold water not working at sink # 2

Janitor's Closet

No Violations Noted

Food Service

Kitchen

Warewash Machine Room

No Violations Noted

Slop and Spray Area

No Violations Noted

Inmate Bathroom

No Violations Noted

2-Bay Sink

No Violations Noted

3-Bay Sink

FC 4-501.114(C)(2)

Maintenance and Operation; Equipment: Quaternary ammonium solution tested less than the manufacturers recommended concentration

Janitor's Closet

No Violations Noted

Janitor's Closet Slop Sink

No Violations Noted

Walk-In Refrigerator # 1

No Violations Noted

Walk-In Refrigerator # 2

No Violations Noted

Walk-In Refrigerator # 3

No Violations Noted

Walk-In Freezer

No Violations Noted

Large Storage

No Violations Noted

Small Storage

No Violations Noted

Feeding Prep Area

FC 4-602.13

Cleaning of Equipment and Utensils, Frequency: Nonfood-contact surfaces dirty, interior of refrigerator dirty

FC 6-501.11*

Maintenance and Operation; Repairing: Facility not in good repair, floor cracked

Tool Closet

No Violations Noted

Staff Dining*Main Area*

No Violations Noted

Male Bathroom

No Violations Noted

Female Bathroom

No Violations Noted

Janitor's Closet

No Violations Noted

Laundry

105 CMR 451.353*

Interior Maintenance: Handwash sink dirty

Inmate Bathroom

105 CMR 451.110(A)*

Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

Storage Room

105 CMR 451.353*

Interior Maintenance: Floor tile broken

105 CMR 451.353

Interior Maintenance: Floor tile loose

Chemical Laundry Storage

105 CMR 451.353*

Interior Maintenance: Light shield missing

Small Chemical Room

105 CMR 451.353

Interior Maintenance: Floor damaged

Receiving Dock

No Violations Noted

Can Room

No Violations Noted

Central Storage Area

No Violations Noted

Intake**Property Room**

No Violations Noted

Small Property Room

No Violations Noted

Changing Room

105 CMR 451.353

Interior Maintenance: Wall tile damaged

Shower

No Violations Noted

Large Holding Cell

105 CMR 451.353*

Interior Maintenance: Floor paint peeling

105 CMR 451.353*

Interior Maintenance: Wall vent dusty

Booking Area
FC 4-602.12(B)

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

Staff Bathroom
105 CMR 451.123:

Maintenance: Light out

Holding Cells
105 CMR 451.353*
105 CMR 451.353
105 CMR 451.353*
105 CMR 451.126
105 CMR 451.126

Unable to Inspect Cell # 6 – Occupied
Interior Maintenance: Floor paint damaged in cell # 4
Interior Maintenance: Floor paint damaged in cell # 5
Interior Maintenance: Wall vent dirty in cell # 1
Water Supply: No hot water supplied to handwash sink in cell # 5
Water Supply: No cold water supplied to handwash sink in cell # 5

Office
FC 4-602.12(B)*

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

Medical

Inmate Bathroom # 1
105 CMR 451.110(A)*
105 CMR 451.110(A)

Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
Hygiene Supplies at Toilet and Handwash Sink: No toilet paper at handwash sink

Male Staff Bathroom

No Violations Noted

Female Staff Bathroom

No Violations Noted

Cleaning Supply Closet
105 CMR 451.353*

Interior Maintenance: Floor paint peeling

Room # 9

No Violations Noted

Eyeball Room # 8

No Violations Noted

Nursing Office – Exam Room

No Violations Noted

Room # 7

No Violations Noted

Room # 6
105 CMR 451.353

Interior Maintenance: Door paint damaged

Room # 5

No Violations Noted

Room # 4

No Violations Noted

Room # 3

No Violations Noted

<i>Linen Closet</i>	No Violations Noted
<i>Room # 2</i>	No Violations Noted
<i>Room # 1</i>	No Violations Noted
<i>Handicap Shower</i> 105 CMR 451.123	Maintenance: Ceiling vent dusty
<i>Medical Waste Storage</i>	No Violations Noted
<i>Dental</i> 105 CMR 451.353 105 CMR 451.353	Interior Maintenance: Ceiling tiles water-stained Interior Maintenance: Ceiling tiles missing
Medical Trailer	No Violations Noted
<u>Canteen</u>	No Violations Noted
<u>Shift Commander's Office</u>	No Violations Noted
<u>Visiting</u>	
<i>Contact Visit</i>	No Violations Noted
<i>Bathroom</i>	No Violations Noted
<i>Non-Contact Visit</i>	No Violations Noted
<i>Attorney's Room</i>	No Violations Noted
<u>Barber Shop</u>	No Violations Noted
<u>Program Area</u>	
<i>Sink Area</i>	No Violations Noted
<i>Library</i>	No Violations Noted
<i>Inmate Bathroom</i>	No Violations Noted

Male Staff Bathroom

105 CMR 451.123 Maintenance: Ceiling vent dusty

Female Staff Bathroom

105 CMR 451.123 Maintenance: Ceiling vent dusty

Program Administrative Area

No Violations Noted

Parole Bathroom

No Violations Noted

Religious Services

No Violations Noted

Chapel

105 CMR 451.353 Interior Maintenance: Several chairs damaged

West Wing - Front Administration

Kitchen Area

FC 3-305.12(I) Preventing Contamination from Premises: Food stored with cleaning products and other chemicals

Staff Bathroom

No Violations Noted

Segregation and Isolation Units

Control

No Violations Noted

Control Bathroom

105 CMR 451.123 Maintenance: Ceiling tile missing

105 CMR 451.123 Maintenance: Ceiling vent dusty

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

Isolation Unit

Kitchenette Area

105 CMR 451.130* Plumbing: No backflow preventer on sink

Showers

No Violations Noted

Supply Closet

No Violations Noted

Cells

No Violations Noted

Recreational Area

No Violations Noted

AD Segregation Unit

Kitchenette Area

No Violations Noted

Showers

Unable to Inspect -- In Use

Laundry Room

105 CMR 451.353*

Interior Maintenance: Floor paint peeling

Supply Closet

No Violations Noted

Case Worker's Office

No Violations Noted

Cells

105 CMR 451.321*

Cell Size: Inadequate floor space in all cells

Recreational Area

No Violations Noted

Pre-trial Units

Control

No Violations Noted

Control Bathroom

No Violations Noted

Pre-trial Medium

Kitchenette Area

No Violations Noted

Janitor's Closet

No Violations Noted

Showers

No Violations Noted

Cells

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

105 CMR 451.353

Interior Maintenance: Light fixture blocked in cell # 4

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, vent blocked in cell # 21 and 22

Case Worker Office

No Violations Noted

Supply Closet

No Violations Noted

Pre-trial Maximum

Kitchenette Area

No Violations Noted

Showers

No Violations Noted

Janitor's Closet

No Violations Noted

Cells

105 CMR 451.140*

Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 6, 7, 9 and 18

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 14, 17, and 19

Case Worker's Office

No Violations Noted

Supply Closet

No Violations Noted

Recreational Area

No Violations Noted

House 1A

Control

No Violations Noted

Control Bathroom

No Violations Noted

Kitchenette Area

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, interior of refrigerator rusted

Showers

105 CMR 451.123

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

Janitor's Closet

No Violations Noted

Cells

105 CMR 451.321*

Cell Size: Inadequate floor space in all cells

105 CMR 451.140*

Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 23

105 CMR 451.124

Water Supply: Excessive water pressure at handwash sink in cell # 22

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

No Violations Noted

Cells

105 CMR 451.321*

Cell Size: Inadequate floor space in all cells

105 CMR 451.140*

Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 17

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

Unable to Inspect Shower # 4 – Occupied

No Violations Noted

Janitor's Closet

No Violations Noted

Cells

105 CMR 451.321*

Cell Size: Inadequate floor space in all cells

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 19

FC 3-501.16(B)

Limitation of Growth of Organisms, Temperature and Time Control: Potentially hazardous food not held at the proper cold holding temperature, unrefrigerated milk stored in cell # 32

FC 3-501.16(B)

Limitation of Growth of Organisms, Temperature and Time Control: Potentially hazardous food not held at the proper cold holding temperature, unrefrigerated egg stored in cell # 32 and 36

Laundry Storage

No Violations Noted

Recreational Area

No Violations Noted

House 2B

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: Noxious odor

Cells

105 CMR 451.321*

Cell Size: Inadequate floor space in all cells

House 3

Common Area

No Violations Noted

Supply Closet

No Violations Noted

Slop 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

Maintenance Department

Bathroom

No Violations Noted

Break Room

No Violations Noted

Carpenter's Shop

No Violations Noted

Tool Room

No Violations Noted

No Violations Noted

Observations and Recommendations

1. The inmate population was 558 at the time of inspection.
2. The administration office area was not inspected.

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