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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CHARLES D. BAKER

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Lieutenant Governor

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* Unable to Inspect Cell # 6 – Occupied

105 CMR 451.353\* Interior Maintenance: Floor paint damaged in cell # 4

105 CMR 451.353 Interior Maintenance: Floor paint damaged in cell # 5

105 CMR 451.353\* Interior Maintenance: Wall vent dirty in cell # 1

105 CMR 451.126 Water Supply: No hot water supplied to handwash sink in cell # 5

105 CMR 451.126 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)\* Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

105 CMR 451.110(A) 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 Closest*

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

*Linen Closet*

 No Violations Noted

*Room # 2*

 No Violations Noted

*Room # 1*

 No Violations Noted

*Handicap Shower*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Medical Waste Storage*

 No Violations Noted

*Dental*

105 CMR 451.353 Interior Maintenance: Ceiling tiles water-stained

105 CMR 451.353 Interior Maintenance: Ceiling tiles missing

**Medical Trailer**

 No Violations Noted

**Canteen**

 No Violations Noted

**Shift Commander’s Office**

 No Violations Noted

**Visiting**

*Contact Visit*

 No Violations Noted

*Bathroom*

 No Violations Noted

*Non-Contact Visit*

 No Violations Noted

*Attorney’s Room*

 No Violations Noted

**Barber Shop**

 No Violations Noted

**Program Area**

*Sink Area*

 No Violations Noted

*Library*

 No Violations Noted

*Inmate Bathroom*

 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 Closest*

 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

*Boiler Room*

 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](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)”.

To review the Labeling 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 “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