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

Governor

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Lieutenant Governor

June 22, 2015

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, 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 June 3, 2015 accompanied by John Reddish, Utility Maintenance Officer. Violations noted during the inspection are listed below including 14 repeat violations:

**HEALTH AND SAFETY VIOLATIONS**

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

**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 451.123 Maintenance: Sink faucet loose

*Male Locker Room*

 No Violations Noted

*Female Locker Room*

 No Violations Noted

*Weight Room*

 No Violations Noted

*Break Area*

 No Violations Noted

**Central Control**

 No Violations Noted

**Food Service**

**Kitchen**

*Warewash Machine Room*

FC 4-501.112(A)(2) Maintenance and Operation, Equipment: Inadequate water temperature in the mechanical warewashing machine

FC 6-301.12 Numbers and Capacity; Handwashing Facilities: No hand drying method available at handwashing sink

*Slop and Spray Area*

 No Violations Noted

*Inmate Bathroom*

 Unable to Inspect – Occupied

*2-Bay Sink*

 No Violations Noted

*3-Bay Sink*

 No Violations Noted

*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*

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, ice build-up observed on boxes

*Large Storage*

 No Violations Noted

*Small Storage*

 No Violations Noted

*Feeding Prep Area*

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, floor cracked

*Tool Closet*

 No Violations Noted

*Ice Machine*

FC 3-304.12(A) Preventing Contamination from Utensils: Ice scoop not stored properly

**Staff Dining**

*Main Area*

 No Violations Noted

*Serving Line*

FC 4-601.11(C) Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, gaskets dirty on Truefridge

*Male Bathroom*

 No Violations Noted

*Female Bathroom*

 No Violations Noted

*Janitor’s Closet*

 Unable to Inspect – Locked

**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

**Laundry**

*Inmate Bathroom*

 No Violations Noted

*Storage Room*

 No Violations Noted

**Chemical Laundry Storage**

 No Violations Noted

*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*

 No Violations Noted

*Shower*

 No Violations Noted

*Large Holding Cell*

 No Violations Noted

*Booking Area*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Holding Cells*

 No Violations Noted

*Office*

 No Violations Noted

**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 provided

*Male Staff Bathroom*

 No Violations Noted

*Female Staff Bathroom*

 Unable to Inspect – Occupied

*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

*Medication 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

*Handicap Shower*

 Unable to Inspect – Occupied

*Room # 3*

 Unable to Inspect – Handicapped Shower in Use

*Linen Closet*

 Unable to Inspect – Handicapped Shower in Use

*Room # 2*

 Unable to Inspect – Handicapped Shower in Use

*Room # 1*

 Unable to Inspect – Handicapped Shower in Use

*Medical Waste Storage*

 No Violations Noted

*Dental*

 No Violations Noted

**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

**Religious Services**

 No Violations Noted

*Chapel*

 No Violations Noted

**Training Office**

 No Violations Noted

**Program Area**

*Sink Area*

 No Violations Noted

*Library*

 No Violations Noted

*Inmate Bathroom*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Male Staff Bathroom*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

*Female Staff Bathroom*

 No Violations Noted

*Program Administrative Area*

 No Violations Noted

*Parole Bathroom*

 No Violations Noted

**West Wing - Front Administration**

*Kitchen Area*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

**Segregation and Isolation Units**

**Control**

 No Violations Noted

*Control Bathroom*

 No Violations Noted

**Isolation Unit**

*Kitchenette Area*

 No Violations Noted

*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*

105 CMR 451.126 Water Supply: No hot water supplied to handwash sink

*Janitor’s Closet*

 No Violations Noted

*Showers*

105 CMR 451.123 Maintenance: Sprinkler head cover missing in shower # 3

*Cells*

105 CMR 451.320\* Cell Size: Inadequate floor space in all cells

105 CMR 451.353 Interior Maintenance: Wall dirty outside cell # 29

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 4

105 CMR 451.140\* Adequate Ventilation: Inadequate ventilation, vent blocked in cell # 22

***Case Worker Office***

 No Violations Noted

*Supply Closet*

 No Violations Noted

*Recreational Area*

 No Violations Noted

**Pre-trial Maximum**

*Kitchenette Area*

 No Violations Noted

*Showers*

 No Violations Noted

*Janitor’s Closest*

 No Violations Noted

*Cells*

 No Violations Noted

***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*

 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 451.103 Mattresses: Mattress damaged in cell # 15

*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

*Recreational Area*

 No Violations Noted

**House 2A**

*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

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 9

*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*

 Unable to Inspect – Occupied

*Janitor’s Closet*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, sink broken

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, no hot water

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, back flow preventer rusted

*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*

 Unable to Inspect – Occupied

*Kitchenette Area*

 No Violations Noted

*Laundry Room*

 No Violations Noted

*Staff Bathroom*

 Unable to Inspect – Locked

*Storage Closet*

 No Violations Noted

**Observations and Recommendations**

1. The inmate population was 438 at the time of inspection.
2. At the time of inspection, the mechanical warewash machine did not reach adequate hot water rinse temperature. Maintenance began work to try and have the issue resolved. The Department recommended using 3-bay sink or using paper plates until the warewash machine was adjusted to reach the proper temperature.

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

 Daniel Bennett, Secretary, EOPSS