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

February 2, 2016

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: Minimum Requirements for the Management of 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 15, 2016 accompanied by John Reddish, Utility Maintenance Officer. Violations noted during the inspection are listed below including 10 repeat violations:

**HEALTH AND SAFETY VIOLATIONS**

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

**Visitor Waiting Area**

*Visitor Lobby*

 No Violations Noted

*Male Bathroom*

 Unable to Inspect – Occupied

*Female Bathroom*

 No Violations Noted

*Janitor’s Closet*

 No Violations Noted

**Administration Offices**

*Male Staff Bathroom*

 No Violations Noted

*Female Staff Bathroom*

 No Violations Noted

*Male Locker Room*

 No Violations Noted

*Female Locker Room*

 No Violations Noted

*Weight Room*

 Unable to Inspect – Under Construction

*Break Area*

 Unable to Inspect – Under Construction

**Central Control**

 Unable to Inspect – Under Construction

**Food Service**

**Staff Dining**

*Main Area*

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, floor damaged under table

*Serving Line*

 No Violations Noted

*Male Bathroom*

 No Violations Noted

*Female Bathroom*

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, ceiling vent dusty

*Janitor’s Closet*

 No Violations Noted

**Kitchen**

*Warewash Machine Room*

 No Violations Noted

*Slop and Spray Area*

 No Violations Noted

*Janitor’s Closet*

 No Violations Noted

*Janitor’s Closet Slop Sink*

FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, slop sink faucet leaking

*Inmate Bathroom*

 Unable to Inspect – Occupied

*Walk-In Refrigerator # 3*

 No Violations Noted

*Walk-In Refrigerator # 1*

 No Violations Noted

*Walk-In Refrigerator # 2*

 No Violations Noted

*2-Bay Sink*

FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, faucet leaking

*3-Bay Sink*

 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 ceiling

*Large Storage*

 No Violations Noted

*Small Storage*

 No Violations Noted

*Feeding Prep Area*

 No Violations Noted

*Tool Closet*

 No Violations Noted

*Ice Machine*

 No Violations Noted

**Receiving Dock**

 No Violations Noted

*Can Room*

105 CMR 451.353 Interior Maintenance: Door frame damaged

**Central Storage Area**

 No Violations Noted

**Maintenance Department**

*Bathroom*

 No Violations Noted

*Break Room*

FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets damaged

*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

**ZONE A**

**Intake**

*Property Room*

 No Violations Noted

*Small Property Room*

 No Violations Noted

*Inmate Records*

 No Violations Noted

*Changing Room*

 No Violations Noted

*Shower*

 No Violations Noted

*Large Holding Cell*

105 CMR 451.353 Interior Maintenance: Floor paint damaged

*Booking Area*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Holding Cells*

105 CMR 451.353 Interior Maintenance: Floor paint damaged in holding cell # 3, 4, and 5

*Offices*

 No Violations Noted

**Medical**

*Waiting Area*

 No Violations Noted

*Inmate Bathroom # 1*

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

*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*

 No Violations Noted

*Linen Closet*

 No Violations Noted

*Room # 2*

 No Violations Noted

*Room # 1*

 No Violations Noted

*Medication Room*

 No Violations Noted

*Medical Waste Storage*

 No Violations Noted

*Dental*

 No Violations Noted

**Medical Trailer**

 No Violations Noted

**Segregation and Isolation Units**

**Control**

 No Violations Noted

*Control Bathroom*

105 CMR 451.123 Maintenance: Door frame rusted

**Isolation Unit**

*Kitchenette Area*

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

*Showers*

 No Violations Noted

*Supply Closet*

 No Violations Noted

*Cells*

105 CMR 451.103 Mattresses: Mattress damaged in cell # 7

*Recreational Area*

 No Violations Noted

**AD Segregation Unit**

*Kitchenette Area*

 No Violations Noted

*Showers*

105 CMR 451.123 Maintenance: Several sprinkler heads rusted

*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*

105 CMR 451.123 Maintenance: Wall paint damaged under soap dispenser

**Pre-trial Medium**

*Kitchenette Area*

 No Violations Noted

*Janitor’s Closet*

 No Violations Noted

*Showers*

105 CMR 451.123 Maintenance: Handicapped showerhead leaking

*Cells*

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

*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

**ZONE B**

**Shift Commander’s Office**

 No Violations Noted

**Canteen**

 No Violations Noted

**Visiting**

*Contact Visit*

 No Violations Noted

*Bathroom*

 No Violations Noted

*Non-Contact Visit*

 No Violations Noted

*Attorney’s Room*

 Unable to Inspect – Occupied

**Barber Shop**

105 CMR 451.353 Interior Maintenance: Floor paint damaged

**Religious Services**

 No Violations Noted

*Chapel*

 No Violations Noted

**Training Office**

 No Violations Noted

**Program Area**

**West Wing - Front Administration**

*Kitchen Area*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

**Program Administrative Area**

 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

*Parole Bathroom*

 No Violations Noted

*Classrooms*

 No Violations Noted

*Library*

 No Violations Noted

**House 1A**

*Control*

No Violations Noted

*Control Bathroom*

 No Violations Noted

*Kitchenette Area*

 No Violations Noted

*Showers*

105 CMR 451.123 Maintenance: Several light fixture covers rusted

105 CMR 451.123 Maintenance: Several sprinkler heads rusted

*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 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 451.353 Interior Maintenance: Wall paint damaged in cell # 2, 4, and 12

*Recreational Area*

 No Violations Noted

**House 2A**

*Control*

 No Violations Noted

*Control Bathroom*

 No Violations Noted

*Kitchenette Area*

No Violations Noted

*Showers*

Unable to Inspect – Occupied

*Janitor’s Closet*

 No Violations Noted

*Cells*

105 CMR 451.321\* Cell Size: Inadequate floor space in all cells

*Laundry Storage*

 No Violations Noted

*Recreational Area*

 No Violations Noted

**House 2B**

*Control*

 Unable to Inspect – Incident

*Control Bathroom*

 Unable to Inspect – Incident

*Kitchenette Area*

 Unable to Inspect – Incident

*Showers*

 Unable to Inspect – Incident

*Janitor’s Closet*

 Unable to Inspect – Incident

*Cells*

 Unable to Inspect – Incident

**House 3**

*Common Area*

 No Violations Noted

*Supply Closet*

 No Violations Noted

*Slop Sink Closet*

 No Violations Noted

*Bathroom/Showers*

105 CMR 451.123 Maintenance: Ceiling vents dusty throughout area

*Kitchenette Area*

 No Violations Noted

*Laundry Room*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Storage Closet*

 No Violations Noted

**Observations and Recommendations**

1. The inmate population was 461 at the time of inspection.
2. At the time of inspection, House 2B was on lock down due to an incident involving a staff member and the Department was unable to inspect.

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: Jan Sullivan, Acting 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

Jennifer Gaffney, Director, Policy Development and Compliance Unit