



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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October 24, 2012

Peter Perroncello, Superintendent
Norfolk County Correctional Center
P.O. Box 149
200 West Street
Dedham, MA 02027

Re: Facility Inspection

Dear Superintendent Perroncello:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, and Department of Public Health 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; 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 Correctional Center on August 30, 2012 accompanied by Sgt. Dave Munchback, Environmental Health and Safety Officer, and Amy Riordan, Environmental Health Inspector of the Community Sanitation Program. Violations noted are listed below (* indicates conditions documented on previous inspection reports).

Vistor Waiting Area

Male Bathroom

No Violations Noted

Female Bathroom

105 CMR 451.130
105 CMR 451.344

Plumbing: Plumbing not maintained in good repair, Cold watering not work at sink #2
Illumination in Habitable Areas: Light bulb out

Janitor's Closet

105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Mop stored in bucket
Interior Maintenance: Light shield missing

Food Service

Kitchen

Main Area

FC 4-501.11(B)	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, spray dials broken at tray cart wash station
FC 4-602.11(E)(4)(b)	Cleaning of Equipment and Utensils, Frequency: Interior of ice machine dirty
FC 4-602.13	Cleaning of Equipment and Utensils, Frequency: Nonfood-Contact Surfaces dirty, exterior of ovens dirty
FC 2-401.11	Hygienic Practices Food Contamination Prevention: Worker's drink left uncovered
FC 6-501.11	Maintenance and Operation; Repairing: Exposed wiring where new disposal is being installed
FC 4-501.12	Maintenance and Operation, Equipment: Green cutting board no longer easily cleanable

Inmate Bathroom

No Violations Noted

Janitor's Closet

FC 6-501.16	Maintenance and Operation; Cleaning: Wet mop stored in bucket
FC 7-101.11	Poisonous or Toxic Materials; Original Containers: Cleaning chemicals not labeled properly, unlabeled spray cleaner
FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, inappropriate cleaner used for surface cleaning
105 CMR 451.353	Interior Maintenance: Light shield missing

Dishwashing Area

FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, ceiling tile damaged
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Walk-In Refrigerator #1

No Violations Noted

Walk-In Refrigerator #2

No Violations Noted

Walk-In Refrigerator #3

FC 4-501.11(B)	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, door gasket damaged
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, light bulb out

Walk-In Freezer

FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, light bulb out
FC 6-501.12(A)*	Maintenance and Operation; Cleaning: Facility not cleaned properly, ice build-up at entrance

Dry Storage #1

FC 3-304.12(A)	Preventing Contamination from Utensils: Scoop stored inside cereal
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Dry Storage #2

105 CMR 451.353	Interior Maintenance: Light shield missing
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Feed and Prep Area

FC 4-204.112(A)	Design and Construction, Functionality: No functioning thermometer in refrigerator
FC 4-903.11(A)(2)	Protection of Clean Items, Storing: Single-service items not protected from contamination, utensils left uncovered
FC 5-203.14	Plumbing System, Design: No backflow prevention device on faucet
FC 4-601.11(A)	Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, coffee maker dirty

Tool Closet

105 CMR 451.353
FC 4-903.12 (A)(4)

Interior Maintenance: Light shield missing
Protection of Clean Items, Storing: Kitchen tools stored in electrical closet

Staff Dining

Main Area

FC 7-101.11

Poisonous or Toxic Materials; Original Containers: Cleaning chemicals not labeled properly, unlabeled spray cleaner

FC 4-601.11(A)

Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, coffee maker dirty

FC 4-903.11(A)(2)

Protection of Clean Items, Storing: Single-service items not protected from contamination, utensils left uncovered

Male Bathroom

No Violations Noted

Female Bathroom

No Violations Noted

Janitor's Closet

FC 6-501.16

Maintenance and Operation; Cleaning: Wet mop stored in sink

Laundry

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, pipe leaking

105 CMR 451.353

Interior Maintenance: Table damaged, not easily cleanable

105 CMR 451.353

Interior Maintenance: Sink not labeled as a handwash sink

Laundry Storage Room

105 CMR 451.353

Interior Maintenance: Light shield missing

Chemical Laundry Storage

105 CMR 451.350

Structural Maintenance: Ceiling tile damaged

Receiving Dock

No Violations Noted

Central Storage Area

105 CMR 451.353

Interior Maintenance: Light shield missing

Intake

Property Room

No Violations Noted

Changing Room

No Violations Noted

Shower

105 CMR 451.126

Hot Water: Hot water temperature recorded at 68⁰F

Large Holding Cell

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, hot water broken

105 CMR 451.353

Interior Maintenance: Debris on the floor

<i>Booking Area</i> 105 CMR 451.353	Interior Maintenance: Desk damaged, not easily cleanable
<i>Staff Bathroom</i> 105 CMR 451.123	Maintenance: Toilet out-of-order
<i>Holding Cells</i> 105 CMR 451.130 105 CMR 451.130 105 CMR 451.350	Plumbing: Plumbing not maintained in good repair, hot water broken in cell # 2 and 5 Plumbing: Plumbing not maintained in good repair, cold water broken in cell # 4 Structural Maintenance: Floor damaged, paint peeling in cell # 2-5
<i>Office</i> FC 4-204.112(A)	Design and Construction, Functionality: No functioning thermometer in refrigerator
<u>Medical</u>	
<i>Inmate Bathroom #1</i>	No Violations Noted
<i>Staff Bathroom</i> 105 CMR 451.353	Interior Maintenance: Light shield missing
<i>Cleaning Supply Closet</i> 105 CMR 451.353 105 CMR 451.353 105 CMR 451.353	Interior Maintenance: Air vent dirty Interior Maintenance: Drain cover unsecured Interior Maintenance: Light shield missing
<i>Eyeball Room (#8)</i>	No Violations Noted
<i>Nursing Office -- Exam Room</i>	No Violations Noted
<i>Room #7</i> 105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, no hot water
<i>Handicap Shower</i>	No Violations Noted
<i>Medical Trailer</i> FC 4-602.12(B) 105 CMR 451.353 105 CMR 480.500	Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty Interior Maintenance: Refrigerator dirty Procedures; Records; Record-Keeping Log: Not maintaining a current record-keeping log
<i>Medical Waste Storage</i>	No Violations Noted
<i>Dental</i> 105 CMR 451.350	Structural Maintenance: Ceiling tiles damaged
<i>Female Bathroom</i> 105 CMR 451.353	Interior Maintenance: Air vent dirty

Canteen

No Violations Noted

Non-Contact Visit Area

No Violations Noted

Program Area

Library

105 CMR 451.350

Structural Maintenance: Missing ceiling tile

Inmate Bathroom

105 CMR 451.353

Interior Maintenance: Air vent dirty

Male Staff Bathroom

105 CMR 451.353

Interior Maintenance: Air vent dirty

Female Staff Bathroom

105 CMR 451.353

Interior Maintenance: Air vent dirty

Program Administrative Area

No Violations Noted

Religious Service

No Violations Noted

Barbershop

No Violations Noted

Front Administration

FC 4-903.11(A)(2)

Protection of Clean Items, Storing: Single-service items not protected from contamination, uncovered utensils

Staff Female Bathroom

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, hot water not working

Segregation and Isolation Area

Isolation Unit

Sink Area

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet leaking

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, pipe leaking

Supply Closet

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet leaking

105 CMR 451.353

Interior Maintenance: Light shield missing

Cells

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, blocked air vents in cell # 3, 5, and 6

105 CMR 451.353

Interior Maintenance: Wall dirty, toilet paper on wall in cell # 1

Protective Custody

Sink Area

No Violations Noted

Laundry Room
105 CMR 451.353

Interior Maintenance: Unlabeled spray cleaner

Supply Closet

No Violations Noted

Case Workers Office

No Violations Noted

Cells

105 CMR 451.321
105 CMR 451.353
105 CMR 451.140
105 CMR 451.344

Cell Size: Inadequate floor space in all cells
Interior Maintenance: Interior light blocked in cell # 5
Adequate Ventilation: Inadequate ventilation, blocked air vent in cell # 8
Illumination in Habitable Areas: Light fixture not functioning properly in cell # 14 and 17

Pre-trial Medium

Sink Area

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, sink faucet loose

Janitor's Closet

105 CMR 451.130
105 CMR 451.350

Plumbing: No backflow preventer on slop sink
Structural Maintenance: Door frame not easily cleanable

Showers

105 CMR 451.123
105 CMR 451.123
105 CMR 451.130
105 CMR 451.123
105 CMR 451.344

Maintenance: Floor damaged, cracking around floor drain in shower # 1
Maintenance: Soap scum on walls in all showers
Plumbing: Plumbing not maintained in good repair, button broken in shower # 2
Maintenance: Paint peeling in shower # 2
Illumination in Habitable Areas: Light fixture damaged in showers # 4 and 5

Cells

105 CMR 451.320
105 CMR 451.140

105 CMR 451.103

Cell Size: Inadequate floor space in all cells
Adequate Ventilation: Inadequate ventilation, blocked air vents in cell # 1, 2, 4, 5, 6, 7, 8, 9, 10, 11, 13, 14, 17, 23, and 26
Mattresses: Mattress damaged in cell # 7

Case Worker Office

105 CMR 451.350

Structural Maintenance: Wall damaged, hole in wall

Supply Closet

105 CMR 451.350
105 CMR 451.353

Structural Maintenance: Wall damaged
Interior Maintenance: Mop stored in bucket

Control Room

Bathroom

105 CMR 451.353

Interior Maintenance: Air vent dirty

Pretrial Maximim

Sink Area

105 CMR 451.353*
FC 4-602.12(B)*

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

Showers

105 CMR 451.353
105 CMR 451.123

Interior Maintenance: Air vent dirty
Maintenance: Floor dirty in all showers

Janitor's Closet

105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket
Interior Maintenance: Light shield missing

Cells

105 CMR 451.353
105 CMR 451.140
105 CMR 451.344

Interior Maintenance: Interior light blocked in cell # 12
Adequate Ventilation: Inadequate ventilation, Blocked air vent in cell # 4-7, 13-17
Illumination in Habitable Areas: Light fixture not functioning properly in cell # 5

House 1A

Sink Area

FC 4-602.12(B)*
105 CMR 451.130

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
Plumbing: Plumbing not maintained in good repair, faucet near sink needs back-flow preventer

Showers

105 CMR 451.123
105 CMR 451.123
105 CMR 451.123

Maintenance: Soap scum on walls in all showers
Maintenance: Floor damaged, cracked floor in shower # 4
Maintenance: Standing water outside of all showers

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, blocked air vent in cell # 2, 3, 8, 15, 16, 19, 20, 22, 28, 29, 35, 36, 38, 43, 44, 46, and 48
Mattresses: Mattress damaged in cell # 23

Office Bathroom

No Violations Noted

House 1B

Sink Area

FC 4-602.12(B)*
105 CMR 451.130

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
Plumbing: Plumbing not maintained in good repair, sink pipe leaking

Showers

105 CMR 451.123
105 CMR 451.123*

Maintenance: Floor damaged, cracked floor in shower # 8
Maintenance: Soap scum on walls in all showers

Janitor's Closet

105 CMR 451.353*

Interior Maintenance: Mop stored in bucket

Cells

105 CMR 451.321
105 CMR 451.140

Cell Size: Inadequate floor space in all cells
Adequate Ventilation: Inadequate ventilation, blocked air vent in cell # 2, 19, 20, 23, 26, 29, 30, 32, 36, 40, and 43

House 2A

Sink Area

FC 4-602.12(B)*

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

Showers

105 CMR 451.123

Maintenance: Soap scum on walls in all showers

105 CMR 451.123

Maintenance: Floor damaged, cracked floor in shower # 4

Janitor's Closet

105 CMR 451.353

Interior Maintenance: Mop stored in bucket

105 CMR 451.353*

Interior Maintenance: Light shield missing

105 CMR 451.130

Plumbing: No backflow preventer on slop sink

Cells

105 CMR 451.321*

Cell Size: Inadequate floor space in all cells

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, blocked air vent in cell # 12, 15, 17, and 18

Laundry Storage

105 CMR 451.353

Interior Maintenance: Light shield missing

House 2B

Sink Area

FC 4-602.12(B)*

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

FC 4-601.11(C)

Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, refrigerator dirty

Showers

105 CMR 451.123

Maintenance: Floor damaged, floor cracked in shower # 1, 5, and 6

105 CMR 451.123*

Maintenance: Wall damaged in shower # 1

105 CMR 451.123

Maintenance: Soap scum on walls in all showers

Janitor's Closet

105 CMR 451.353

Interior Maintenance: Mop stored in bucket

105 CMR 451.353

Interior Maintenance: Light shield missing

105 CMR 451.130

Plumbing: No backflow preventer on slop sink

105 CMR 451.123

Maintenance: Standing water outside of all showers

Cells

105 CMR 451.321*

Cell Size: Inadequate floor space in all cells

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, blocked air vents in cell # 1, 8, 9, 16, and 22

House 3

Sink Area

FC 4-602.12(B)*

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

FC 4-601.11(C)*

Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, refrigerator dirty

105 CMR 451.130

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

Showers

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, sink leaking

Janitor's Closet

105 CMR 451.353

Interior Maintenance: Mop stored in bucket

Laundry Room

105 CMR 451.353

Interior Maintenance: Light shield missing

105 CMR 451.353

Interior Maintenance: Hole in vent leading outside

Staff Bathroom

105 CMR 451.123

Maintenance: Floor damaged, floor paint peeling

Storage Closet

105 CMR 451.353

Interior Maintenance: Light shield missing

Maintenance Department

Bathroom

105 CMR 451.126

Hot Water: Hot water temperature recorded at 93⁰F

Breakroom

FC 4-601.11(C)

Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, toaster oven dirty

FC 4-903.11(B)(1)

Protection of Clean Items, Storing: Plates not stored in the inverted position

105 CMR 451.353

Interior Maintenance: Light shield missing above sink

Boiler Room

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, leak in pipe

Observations and Recommendations

- The inmate population was 582 at the time of inspection

This facility does not comply with the Department's Regulations cited above. In accordance with 105 CMR 451.404, please indicate next to each entry on the inspection report a plan of correction. Said plan of correction must be submitted within ten working days of receiving this report and should detail the specific steps that will be taken and the date of expected compliance. The plan of correction should be 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 "Community Sanitation Regulations" (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](#)".

This inspection report is signed and certified under the pains and penalties of perjury.

Sincerely,



Nicholas Gale
Environmental Health Inspector, CSP, BEH

cc: Suzanne K. Condon, Associate Commissioner, Director, BEH
Steven Hughes, Director, CSP, BEH
JudyAnn Bigby, MD, Secretary, Executive Office of Health and Human Services
Luis S. Spencer, Commissioner, DOC
Michael Bellotti, Sheriff
Sgt. Dave Munchback, EHSO
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