



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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July 16, 2013

Michael Bellotti, Sheriff  
Norfolk County Correctional Center  
P.O. Box 149  
200 West Street  
Dedham, MA 02027

Re: Facility Inspection - Norfolk County Correctional Center, Dedham

Dear Sheriff Bellotti:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, and 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; 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 June 27, 2013 accompanied by Sergeant Dave Munchback, Environmental Health and Safety Officer. Violations noted during the inspection are listed below:

**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*

105 CMR 451.130

105 CMR 451.344\*

Plumbing: Plumbing not maintained in good repair, sink # 2 out-of-order  
Illumination in Habitable Areas: Light bulb out

*Janitor's Closet*

No Violations Noted

**Administration Offices**

*Men's Staff Bathroom*

No Violations Noted

*Women's Staff Bathroom*

No Violations Noted

*Men's Lockerroom*

105 CMR 451.130  
105 CMR 451.123

Plumbing: Plumbing not maintained in good repair, cold water out-of-order at sink # 1  
Maintenance: Soap scum on walls in showers

*Women's Lockerroom*

No Violations Noted

*Weight Room*

No Violations Noted

*Break Area*

FC 4-501.11(B)

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets dirty

FC 4-602.12(B)

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

**Food Service**

**Kitchen**

*Slop and Spray Area*

No Violations Noted

*Main Area*

FC 4-602.11(E)(4)(b)\*  
FC 4-501.11(B)

Cleaning of Equipment and Utensils, Frequency: Interior of ice machine dirty  
Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, ice machine gaskets damaged

*Inmate Bathroom*

No Violations Noted

*2-Bay Sink*

FC 5-203.14

Plumbing System, Design: No backflow preventer on faucet

*3-Bay Sink*

FC 5-202.13

Plumbing System, Design: Air gap between (inlet) pipe and flood rim, air gap less than twice the diameter of the pipe

*Janitor's Closet*

FC 6-501.16\*

Maintenance and Operation; Cleaning: Wet mop stored in bucket

*Janitor's Closet Slop Sink*

FC 5-205.15(B)

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, faucet leaking

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, solution mixer device broken

*Dishwashing Area*

FC 6-301.20

Numbers and Capacity; Handwashing Facilities: No waste receptacle provided for disposable towel at handwash sink

FC 5-205.15(B)

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, faucet loose

FC 2-401.11

Hygienic Practices Food Contamination Prevention: Food service personnel drinking in an inappropriate area

<i>Walk-In Refrigerator # 1</i> FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, drain pipe damaged along wall
<i>Walk-In Refrigerator # 2</i>	No Violations Noted
<i>Walk-In Refrigerator # 3</i>	No Violations Noted
<i>Walk-In Freezer</i> FC 6-501.11* FC 6-501.12(A)*	Maintenance and Operation; Repairing: Facility not in good repair, light bulb out Maintenance and Operation; Cleaning: Facility not cleaned properly, ice build-up at entrance
<i>Dry Storage # 1</i>	No Violations Noted
<i>Dry Storage # 2</i>	No Violations Noted
<i>Feed and Prep Area</i> FC 4-204.112(A)	Design and Construction, Functionality: No functioning thermometer in True refrigerator
FC 4-903.11(A)(2)	Protection of Clean Items, Storing: Single-service items not protected from contamination, utensils left uncovered
FC 4-601.11(A)	Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, coffee maker dirty
FC 4-602.13	Cleaning of Equipment and Utensils, Frequency: Nonfood-Contact Surfaces dirty, Traulsen warmer dirty
FC 4-602.13	Cleaning of Equipment and Utensils, Frequency: Nonfood-Contact Surfaces dirty, food holder unit dirty
<i>Tool Closet</i>	No Violations Noted
<b>Staff Dining</b> <i>Main Area</i> FC 3-701.11(A)	Contaminated Food, Disposition: Unsafe, adulterated, or not honestly presented food not properly reconditioned or discarded, open milk container in milk cooler
FC 4-602.12(B)	Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
FC 4-903.11(A)(2)	Protection of Clean Items, Storing: Single-service items not protected from contamination, utensils left uncovered under serving area
<i>Male Bathroom</i>	No Violations Noted
<i>Female Bathroom</i> FC 6-302.11	Numbers and Capacities; Toilets and Urinals: No toilet paper provided at toilet facilities
<i>Janitor's Closet</i>	No Violations Noted

**Laundry**

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*

No Violations Noted

*Chemical Laundry Storage*

No Violations Noted

**Receiving Dock**

No Violations Noted

**Central Storage Area**

105 CMR 451.344

Illumination in Habitable Areas: Light fixture not functioning properly, light out

**Intake**

*Property Room*

No Violations Noted

*Changing Room*

No Violations Noted

*Shower*

No Violations Noted

*Large Holding Cell*

105 CMR 451.353\*

Interior Maintenance: Debris on the floor

*Booking Area*

105 CMR 451.353\*

Interior Maintenance: Desk damaged, not easily cleanable

*Staff Bathroom*

105 CMR 451.123

Maintenance: Floor damaged

*Holding Cells*

105 CMR 451.130\*

Plumbing: Plumbing not maintained in good repair, hot water broken in cell # 2

105 CMR 451.130\*

Plumbing: Plumbing not maintained in good repair, cold water broken in cell # 4

*Office*

No Violations Noted

**Medical**

*Inmate Bathroom # 1*

No Violations Noted

*Staff Bathroom*

No Violations Noted

*Cleaning Supply Closet*

105 CMR 451.350

Structural Maintenance: Floor damaged, paint peeling

<i>Room # 9</i>	No Violations Noted
<i>Eyeball Room (# 8)</i>	No Violations Noted
<i>Nursing Office – Exam Room</i>	No Violations Noted
<i>Room # 7</i>	No Violations Noted
<i>Handicap Shower</i> 105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, faucet leaking
<i>Medical Trailer</i>	No Violations Noted
<i>Medical Waste Storage</i>	No Violations Noted
<i>Dental</i>	No Violations Noted
<i>Female Bathroom</i> 105 CMR 451.353*	Interior Maintenance: Air vent dirty
<b><u>Canteen</u></b> 105 CMR 451.350	Structural Maintenance: Wall damaged, paint peeling
<b><u>Non-Contact Visit Area</u></b>	No Violations Noted
<b><u>Program Area</u></b>	
<i>Library</i>	No Violations Noted
<i>Inmate Bathroom</i> 105 CMR 451.110(A) 105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No toilet paper in stall Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
<i>Male Staff Bathroom</i>	No Violations Noted
<i>Female Staff Bathroom</i> 105 CMR 451.123	Maintenance: Ceiling damaged
<i>Program Administrative Area</i>	No Violations Noted
<i>Religious Service</i>	No Violations Noted

*Barbershop*

No Violations Noted

**West Wing - Front Administration**

*Kitchen Area*

No Violations Noted

*Staff Bathroom*

No Violations Noted

**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: No backflow preventer on sink

*Showers*

No Violations Noted

*Supply Closet*

No Violations Noted

*Cells*

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, blocked air vents in cell # 10

**AD Segregation Unit**

*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 showers

*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\*

Cell Size: Inadequate floor space in all cells

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, blocked air vent in cell # 7, 9, and 14

**Pre-trail Medium**

*Sink Area*

No Violations Noted

*Janitor's Closet*

No Violations Noted

*Showers*

105 CMR 451.123\* Maintenance: Floor damaged, cracking around floor drain in shower # 1  
105 CMR 451.123\* Maintenance: Soap scum on walls in all showers  
105 CMR 451.353 Interior Maintenance: Light fixture rusty in cell # 4 and 5  
105 CMR 451.123 Maintenance: Mold-like substance observed in showers  
105 CMR 451.123 Maintenance: Shower # 3 out-of-order

*Cells*

105 CMR 451.320\* Cell Size: Inadequate floor space in all cells  
105 CMR 451.140\* Adequate Ventilation: Inadequate ventilation, blocked air vents in cell # 8 and 13  
105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, blocked air vents in cell # 15, 20, 22, 25, and 27  
105 CMR 451.353 Interior Maintenance: Light fixture rusty in cell # 22

**Case Worker Office**

No Violations Noted

*Supply Closet*

105 CMR 451.353\* Interior Maintenance: Mop stored in bucket

**Control Room**

*Bathroom*

No Violations Noted

**Pretrial Maximim**

*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 showers

*Janitor's Closet*

105 CMR 451.353\* Interior Maintenance: Wet mop stored in bucket

*Cells*

105 CMR 451.140\* Adequate Ventilation: Inadequate ventilation, Blocked air vent in cell # 4, 6, 13, 15, and 17  
105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, Blocked air vent in cell # 1, 3, 11, 12, and 20  
105 CMR 451.353 Interior Maintenance: Light fixture rusty in cell # 1, 3, 5, 7, 12, 15, and 18

**House 1A**

*Sink Area*

No Violations Noted

*Showers*

105 CMR 451.123\* Maintenance: Soap scum on walls in all showers  
105 CMR 451.123 Maintenance: Air vents dusty  
105 CMR 451.123 Maintenance: Light fixtures rusty

*Janitor's Closet*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, hot water out-of-order  
105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Cells*

105 CMR 451.321\*  
105 CMR 451.140\*  
105 CMR 451.140  
105 CMR 451.104

Cell Size: Inadequate floor space in all cells  
Adequate Ventilation: Inadequate ventilation, blocked air vent in cell # 2 and 3  
Adequate Ventilation: Inadequate ventilation, blocked air vent in cell # 1, 7, 17, 25, 26, 27, 32, 33, 37, 42, and 47  
Beds: Bed not in good repair in cell # 12

*Office Bathroom*

No Violations Noted

**House 1B**

*Office*

No Violations Noted

*Sink Area*

FC 4-602.12(B)\*

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

*Showers*

105 CMR 451.123  
105 CMR 451.123\*  
105 CMR 451.123  
105 CMR 451.123

Maintenance: Floor damaged in shower # 8  
Maintenance: Soap scum on walls in all showers  
Maintenance: Air vents dusty  
Maintenance: Shower # 7 out-of-order

*Janitor's Closet*

105 CMR 451.353\*

Interior Maintenance: Mop stored in bucket

*Cells*

105 CMR 451.321\*  
105 CMR 451.140\*  
105 CMR 451.140  
105 CMR 451.353  
105 CMR 451.353

Cell Size: Inadequate floor space in all cells  
Adequate Ventilation: Inadequate ventilation, blocked air vent in cell # 36  
Adequate Ventilation: Inadequate ventilation, blocked air vent in cell # 6, 9, 21, 26, 34, 37, and 48  
Interior Maintenance: Light blocked in cell # 22 and 33  
Interior Maintenance: Light fixture rusty in cell # 11 and 20

**House 2A**

*Office*

No Violations Noted

*Sink Area*

FC 4-602.12(B)\*

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

*Showers*

105 CMR 451.123\*  
105 CMR 451.123  
105 CMR 451.123

Maintenance: Soap scum on walls in all showers  
Maintenance: Floor damaged in shower # 3 and 5  
Maintenance: Floor dirty in showers

*Janitor's Closet*

105 CMR 451.353

Interior Maintenance: Mop stored in bucket

*Cells*

105 CMR 451.321\*  
105 CMR 451.140\*  
105 CMR 451.140

Cell Size: Inadequate floor space in all cells  
Adequate Ventilation: Inadequate ventilation, blocked air vent in cell # 17  
Adequate Ventilation: Inadequate ventilation, blocked air vent in cell # 20

105 CMR 451.353

Interior Maintenance: Light blocked in cell # 17

*Laundry Storage*

No Violations Noted

**House 2B**

*Office*

No Violations Noted

*Sink Area*

FC 4-602.12(B)\*

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

*Showers*

105 CMR 451.123\*

Maintenance: Floor damaged in shower # 1 and 6

105 CMR 451.123

Maintenance: Floor damaged in shower # 2-4

105 CMR 451.123\*

Maintenance: Wall damaged in shower # 1

105 CMR 451.123\*

Maintenance: Soap scum on walls in all showers

105 CMR 451.123

Maintenance: Air vent dusty in showers

*Janitor's Closet*

105 CMR 451.353\*

Interior Maintenance: Mop stored in bucket

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, hot water out-of-order

*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 # 2, 10, and 11

**House 3**

*Laundry Closet*

105 CMR 451.353

Interior Maintenance: Ceiling tile damaged

105 CMR 451.350

Structural Maintenance: Floor damaged

*Sink Area*

FC 4-602.12(B)\*

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

105 CMR 451.130

Plumbing: No backflow preventer on sink

*Bathroom*

105 CMR 451.123

Maintenance: Urinal # 1 out-of-order

105 CMR 451.123

Maintenance: Wall damaged in shower # 3 and 4

105 CMR 451.123

Maintenance: Soap scum on walls in showers

105 CMR 451.123

Maintenance: Ceiling dirty

*Janitor's Closet*

No Violations Noted

*Laundry Room*

No Violations Noted

*Staff Bathroom*

No Violations Noted

*Storage Closet*

No Violations Noted

## Maintenance Department

### *Bathroom*

No Violations Noted

### *Breakroom*

FC 4-601.11(C)\*

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

### *Boiler Room*

No Violations Noted

## Observations and Recommendations

1. The inmate population was 587 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](http://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](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".

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  
John W. Polanowicz, Secretary, EOHHS  
Luis S. Spencer, 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