MAURA T. HEALEY Governor

KIMBERLEY DRISCOLL Lieutenant Governor

The Commonwealth of Massachusetts

Executive Office of Health and Human Services
Department of Public Health
Bureau of Climate and Environmental Health
Division of Environmental Health Regulations and Standards

5 Randolph Street Canton, MA 02021

Phone: 617-624-5454

KATHLEEN E. WALSH Secretary

ROBERT GOLDSTEIN, MD, PhD
Commissioner

Tel: 617-624-6000 www.mass.gov/dph

March 17, 2025

To: Shawn Jenkins, Commissioner, Department of Corrections
Kathleen E. Walsh, Secretary, Executive Office of Health and Human Services
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate
Clerk, Massachusetts Senate
Sergeant David Munchbach, Environmental Health and Safety Officer

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(electronic copy)

Greetings,

Pursuant to 105 CMR 451.403, please find the inspection report for Norfolk County House of Correction and Alternative Center, the Plan of Correction (POC) from the facility and the POC acceptance letter from the Division of Environmental Health Regulations and Standards (EHRS).

Sincerely,

Nicholas Gale

Environmental Analyst, EHRS, BCEH

Cc: Robert Goldstein, MD, PhD, Commissioner, DPH
Terrence Reidy, Secretary, Executive Office of Public Safety and Security
Leontia Flanagan, Assistant Director, Dedham Health Department
Brianna Arruda, Director, Policy Development and Compliance Unit
Michael Harris, Acting Superintendent

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(electronic copy)



The Commonwealth of Massachusetts

Executive Office of Health and Human Services
Department of Public Health
Bureau of Climate and Environmental Health
Division of Environmental Health Regulations and Standards
67 Forest Street, Suite # 100
Marlborough, MA 01752

KATHLEEN E. WALSH Secretary

ROBERT GOLDSTEIN, MD, PhD Commissioner

> Tel: 617-624-6000 www.mass.gov/dph

January 23, 2025

Patrick McDermott, Sheriff Norfolk County Correctional Center 200 West Street P.O. Box 149 Dedham, MA 02027 (electronic copy)

Re: Facility Inspection - Norfolk County House of Correction and Alternative Center, Dedham

Dear Sheriff McDermott:

The Massachusetts Department of Public Health's, Bureau of Climate and Environmental Health (BCEH) reorganized and consolidated its seven programs into six divisions. The Community Sanitation Program is now the Division of Environmental Health Regulations and Standards (EHRS). Our division continues to support correctional facilities and has added expertise for indoor air quality assessments for schools and other municipal and state facilities. EHRS also used this opportunity to revise and update the format of the correctional biannual inspection reports. This revised format clarifies new and repeat deficiencies outlined in regulation 105 CMR 451.000 and organizes deficiencies based on the 451.100, 451.200 and 451.300 series of provisions, as well as other conditions that may constitute a threat to health and safety.

Throughout this process we understand there has been a delay in receiving your inspection report and we appreciate your patience and understanding as we finalize the new report template. As you receive your reports, please feel free to contact me if you have any questions or concerns.

Sincerely,

Amy Riordan, MPH

Senior Advisor, EHRS, BCEH



Lieutenant Governor

The Commonwealth of Massachusetts Executive Office of Health and Human Services Department of Public Health Bureau of Climate and Environmental Health

Division of Environmental Health Regulations and Standarda

5 Randolph Street

MAURA T. HEALEY
Governor

KIMBERLEY L. DRISCOLL

5 Randolph Street
Canton, MA 02021
Phone: 617-624-5757

KATHLEEN E. WALSH Secretary

ROBERT GOLDSTEIN, MD, PhD Commissioner

> Tel: 617-624-6000 www.mass.gov/dph

January 23, 2025

Patrick McDermott, Sheriff
Norfolk County Correctional Center
200 West Street
P.O. Box 149
Dedham, MA 02027 (electronic copy)

Re: Facility Inspection - Norfolk County House of Correction and Alternative Center, Dedham

Dear Sheriff McDermott,

The Massachusetts Department of Public Health (Department) Division of Environmental Health Regulations and Standards (EHRS) conducted an inspection of the Norfolk County House of Correction (HOC) and Dedham Alternative Center (DAC) on December 19, 2024 accompanied by Lauren Trask, Policy and Compliance Coordinator; and Abigail Ather, Intern, in accordance with Department regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities.

The inspection identified 128 total deficiencies: 52 deficiencies under the Required Standards (.100 and .200 series), 36 repeat deficiencies under the Required Standards, 28 deficiencies under the Recommended Standards (.300series), and 12 repeat deficiencies under the Recommended Standards.

Overview

Section 1 provides details of all deficiencies, including repeat deficiencies, found during the inspection. These are categorized by Required Standards, Recommended Standards, or additional applicable regulatory standards.

Section 2 provides information on areas that EHRS found to be compliant.

Section 3 documents the areas that EHRS did not inspect.

Section 4 provides information on submitting a Plan of Correction for the identified deficiencies.

Section 5 outlines observations and recommendations related to the inspection.

SECTION 1: Health and Safety Deficiencies

Deficiencies under the Required Standards (.100 and .200 series)

52 new deficiencies and 36 repeat deficiencies (indicated by an *) were found during the inspection:

1.	Administration Offices	Male Locke	r Room	105 CMR 451.123	Maintenance: Ceiling tiles wa	iter stained
2.	Food Service	Staff Dining	Serving Line	105 CMR 451.200	Maintenance and Operation; Equipment: Single Quaternary ammonium compound (QAC) solution lower than the manufacturers recommended concentration. Standard found in 105 CMR 590; FC 4-501.114(C)(2).	orrected On- te
3.	Food Service	Kitchen	Janitor's Closet	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Wet mop stored upside down. Standard found in 105 CMR 590; FC 6-501.16.	Corrected Onsite
4.	Food Service	Kitchen	Can Opener Table	105 CMR 451.200	Maintenance and Operation, Equipment components not a state of good repair, shelf sur Standard found in 105 CMR 5 501.11(B).	maintained in a face damaged.
5.	Food Service	Kitchen	Handwash Sink	105 CMR 451.200	Plumbing System; Design, Co Installation: Insufficient hot v temperature at handwashing water temperature 107°F. Sta in 105 CMR 590; FC 5-202.12	vater sinks (Pf), hot andard found
6.	Food Service	Kitchen	Warewash Machine Room	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary; ceiling dirty. Standard found in 105 CMR 590; FC 6-501.12(A).	On-site
7.	Food Service	Kitchen	4- Compartment Sink	105 CMR 451.200	Maintenance and Operation; Equipment: Quaternary ammonium compound (QAC) solution lower than the manufacturers recommended concentration. Standard found in 105 CMR 590; FC 4- 501.114(C)(2).	On-site
8.	House 1A	Kitchenette /	Area	105 CMR 451.130	Plumbing: Plumbing not mair repair, hot water dispenser o	_

9. House 1A	Showers	105 CMR 451.123*	Maintenance: Threshold damaged in shower # 1, 5, and 8
10. House 1A	Showers	105 CMR 451.123	
10. House IA	Silowers	103 CIVIK 431.123	Maintenance: Threshold damaged in shower # 3 and 4
11. House 1A	Showers	105 CMR 451.130	Plumbing: Plumbing not maintained in good
			repair, shower # 1 and 8 out-of-order
12. House 1B	Kitchenette Area	105 CMR 451.200	Food Storage, Preparation and Service:
			Food preparation not in compliance with
			105 CMR 590.000, interior of microwave
			oven dirty
13. House 1B	Kitchenette Area	105 CMR 451.130	Plumbing: Plumbing not maintained in good
			repair, faucet loose at handwash sink
14. House 1B	Showers	105 CMR 451.123*	Maintenance: Threshold damaged in
			shower # 1 and 4
15. House 1B	Showers	105 CMR 451.123	Maintenance: Threshold damaged in
			shower # 2, 3, 5, 6, 7, and 8
16. House 1B	Showers	105 CMR 451.123*	Maintenance: Light fixture rusted in shower
			# 1 and 3
17. House 1B	Showers	105 CMR 451.123*	Maintenance: Epoxy damaged on threshold
			in shower # 2 and 3
18. House 1B	Showers	105 CMR 451.123*	Maintenance: Shower head missing in
			shower # 5 and 6
19. House 1B	Showers	105 CMR 451.123	Maintenance: Shower head missing in
			shower # 1 and 2
20. House 1B	Janitor's Closet	105 CMR 451.130	Plumbing: Plumbing not maintained in good
			repair, faucet leaking at slop sink
21. House 2A	Kitchenette Area	105 CMR 451.130	Plumbing: Plumbing not maintained in good
			repair, hot water dispenser leaking
22. House 2A	Kitchenette Area	105 CMR	Hygiene Supplies at Toilet and Handwash
		451.110(A)	Sink: No soap at handwash sink
23. House 2A	Showers	105 CMR 451.123*	Maintenance: Threshold damaged in
24 11 24	Cl	405 CMD 454 422	shower # 1, 5, and 7
24. House 2A	Showers	105 CMR 451.123	Maintenance: Threshold damaged in
25 11 24	Cl	405 CMD 454 422	shower # 2, 3, 4, and 8
25. House 2A	Showers	105 CMR 451.123	Maintenance: Showerhead missing in
26 Haves 20	1/:+ - ++ - A	10F CMP 4F4 200*	shower # 6
26. House 2B	Kitchenette Area	105 CMR 451.200*	Food Storage, Preparation and Service:
			Food preparation not in compliance with 105 CMR 590.000, exterior of refrigerator
			,
27. House 2B	Kitchenette Area	105 CMR 451.130	rusted
Z7. House ZB	Kitchenette Area	105 CIVIR 451.130	Plumbing: Plumbing not maintained in good
28. House 2B	Showers	105 CMR 451.123*	repair, faucet loose at handwash sink
20. HOUSE 2D	Showers	103 CIVIK 451.125	Maintenance: Ceiling dirty in shower # 2, 3, 4, 5, 6, and 7
29. House 2B	Showers	105 CMR 451.123	Maintenance: Ceiling dirty in shower # 1
30. House 2B	Showers	105 CMR 451.123*	Walls dirty in shower # 1, 2, 3, and 8
31. House 2B	Showers	105 CMR 451.123*	Drain flies observed in shower # 5
32. House 2B	Showers	105 CMR 451.123	Drain flies observed in shower # 6 and 8
33. House 2B	Showers	105 CMR 451.123*	Maintenance: Ceiling dirty in shower # 8
34. House 2B	Showers	105 CMR 451.123	Maintenance: Shower head missing in
			shower # 6

35. Program Area	Administrative Area	Inmate Bathroom	105 CMR 451.124*	Water Supply: Insufficient water supply in quantity and pressure at handwash sink
36. Special Manageme Housing	Control	Control Bathroom	105 CMR 451.123*	Maintenance: Floor dirty under handwash sink
37. Special Manageme Housing	Special ent Management Unit (SMU)	Janitor's Closet	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, slop sink leaking
38. Special Manageme Housing	Special ent Management Unit (SMU)	Showers	105 CMR 451.123	Maintenance: Floor dirty in shower # 1 and 2
39. Special Manageme Housing	Special ent Housing Unit (SHU)	Kitchenett e Area	105 CMR 451.200*	Interior Maintenance: Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty.
40. Special Manageme Housing	Special ent Housing Unit (SHU)	Kitchenett e Area	105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink
41. Special Manageme Housing	Special ent Housing Unit (SHU)	Kitchenett e Area	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, faucet loose at handwash sink
42. Special Manageme Housing	Special ent Housing Unit (SHU)	Showers	105 CMR 451.123	Maintenance: Light out in shower # 2
43. 4 Units	Control		105 CMR 451.200	Food Storage, Preparation and Service: Food storage/preparation/service not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator
44. 4 Units	Unit 4A	Kitchenette Area	105 CMR 451.200*	Food Storage, Preparation and Service: Food storage/preparation/service not in compliance with 105 CMR 590.000, gaskets on refrigerator dirty and damaged
45. 4 Units	Unit 4B	Kitchenette Area	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, faucet loose at handwash sink
46. 4 Units	Unit 4B	Kitchenette Area	105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink
47. 4 Units	Unit 4B	Kitchenette Area	105 CMR 451.200	Food Storage, Preparation and Service: Food storage/preparation/service not in compliance with 105 CMR 590.000, bottom of refrigerator rusted
48. 4 Units	Unit 4B	Kitchenette Area	105 CMR 451.200	Food Storage, Preparation and Service: Food storage/preparation/service not in compliance with 105 CMR 590.000, refrigerator gaskets damaged
49. 4 Units	Unit 4B	Showers	105 CMR 451.123*	Maintenance: Ceiling vent blocked in shower # 4
50. 4 Units	Unit 4B	Showers	105 CMR 451.123	Maintenance: Ceiling vent blocked in shower # 1, 2, 3, and 5
51. 4 Units	Unit 4B	Showers	105 CMR 451.123*	Soap scum on walls in shower # 3 and 5
52. 4 Units	Unit 4B	Showers	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair; shroud not secured to water control in shower # 1

53. 4 Units	Unit 4B	Showers	105 CMR 451.123	Maintenance: Floor drain cover missing in shower # 4
54. 4 Units	Unit 4B	Showers	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 4 out-of-order
55. Medical	Female Staff Bathroom		105 CMR 451.123*	Maintenance: Ceiling vent dusty

Deficiencies under the Recommended Standards (.300 series)

28 new deficiencies and 12 repeat deficiencies (indicated by an *) were found during the inspection:

1. House 1A	Main Area		105 CMR 451.353	Interior Maintenance: Green floor surface damaged
2. House 1A	Janitor's Close	et	105 CMR 451.353*	Interior Maintenance: Floor paint damaged
3. House 1A	Cells		105 CMR 451.321*	Cell Size: Inadequate floor space in cells
4. House 1A	Cells		105 CMR 451.353*	Interior Maintenance: Wall vent blocked in cell # 33
5. House 1A	Cells		105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 28
6. House 1B	Trap		105 CMR 451.353	Interior Maintenance: Wall paint damaged
7. House 1B	Janitor's Close	t	105 CMR 451.353	Interior Maintenance: Wet mop stored upside down
8. House 1B	Cells		105 CMR 451.321*	Cell Size: Inadequate floor space in cells
9. House 1B	Cells		105 CMR 451.353*	Interior Maintenance: Wall vent blocked in cell # 39
10. House 1B	Cells		105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 10 and 12
11. House 2A	Trap		105 CMR 451.353	Interior Maintenance: Wall paint damaged
12. House 2A	Main Area		105 CMR 451.353	Interior Maintenance: Blue floor surface damaged
13. House 2A	Janitor's Close	t	105 CMR 451.353	Interior Maintenance: Door frame rusted and corroding
14. House 2A	Cells		105 CMR 451.321*	Cell Size: Inadequate floor space in all cells
15. House 2B	Case Worker's Office		105 CMR 451.353	Interior Maintenance: Ceiling tiles water stained
16. House 2B	Main Area		105 CMR 451.353	Interior Maintenance: Floor tiles damaged
17. House 2B	Cells		105 CMR 451.321*	Cell Size: Inadequate floor space in all cells
18. House 2B	Cells		105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 4, 13, 19, and 20
19. House 2B	Cells		105 CMR 451.360	Protective Measures: Drain flies observed in sink in cell # 23
20. MAT Program (Formerly House 3)	Common Area		105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in front of bathroom
21. MAT Program (Formerly House 3)	Common Area		105 CMR 451.353	Interior Maintenance: Floor tiles damaged near officer's desk
22. Special Management Housing	SMU	Janitor's Closet	105 CMR 451.353	Interior Maintenance: Unlabeled chemical bottle
23. Special Management Housing	SMU	Cells	105 CMR 451.353	Interior Maintenance: Ceiling dirty in cell # 5

24. Special Management Housing	SMU	Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 5 and 7
25. Special Management Housing	SHU	Cells	105 CMR 451.321*	Cell Size: Inadequate floor space in all cells
26. Special Management Housing	SHU	Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 1
27. 4 Units	Unit 4B	Cells	105 CMR 451.353*	Interior Maintenance: Wall vent blocked in cell # 11
28. 4 Units	Unit 4B	Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 13, 17, 20, 25, and 30
29. Medical	Medical Tra	ailer	105 CMR 451.350*	Structural Maintenance: Wall water damaged in ASD Office
30. Medical	Medical Trailer		105 CMR 451.353*	Interior Maintenance: Mold observed on water damaged surfaces throughout ASD Office
31. Intake	Janitor's Cl	oset	105 CMR 451.353	Interior Maintenance: Wet mop stored upside down

SECTION 2: Areas Found to be in Compliance

EHRS inspected 144 additional areas of the facility which were found to be in compliance.

Section 3: Areas EHRS did not inspect

EHRS did not inspect 3 areas of the facility because they were either in use, locked, or under construction.

1. Administration Offices	Arsenal	Unable to Inspect – Locked
2. MAT Program (Formerly House 3)	Bathroom/Showers	Unable to Inspect – Not Used
3. Program Area	Offices	Unable to Inspect – Locked

SECTION 4: Plan of Correction

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 which includes:

- 1. Specific corrective steps to be taken
- 2. A timetable for the corrective actions for larger projects
- 3. The date by which correction will be achieved
- 4. Any interim measures being implemented to ensure the health and safety of incarcerated individuals and facility staff
- 5. The plan should be signed by the Superintendent or Administrator and submitted to my attention, at the address listed above.

SECTION 5: Observations and Recommendations

- 1. The inmate population was 334 at the time of inspection.
- 2. At the time of inspection, the Department did not inspection the DAC. The DAC was closed due to low inmate count.

To review the specific regulatory requirements please visit our website at www.mass.gov/dph/dcs and click on "Correctional Facilities" 105 CMR 451.000 is available in both PDF and RTF formats. For more specific information about the food standards, you can download the merged food code, which can be found here.

An inspection may also include observations of other conditions which could constitute a threat to the health or safety of inmates or employees, including but not limited to the standards set forth by the Department as follows, and report on such pursuant to 451.402(B). You can use these links below to review these standards:

- <u>105 CMR 205.000</u>: Minimum Standards Governing Medical Records and Conduct of Physical Examinations in Correctional Facilities
- 105 CMR 480.000: Minimum requirements for the Management of Medical or Biological Waste
- 105 CMR 500.000: Good Manufacturing Practices for Food

This inspection report is true and accurate to the best of my knowledge.

Sincerely,

Nicholas Gale

Richards Mela

Environmental Analyst, EHRS, BCEH

NORFOLK COUNTY SHERIFF'S OFFICE

SHERIFF PATRICK W. McDermott

P.O. Box 149 | 200 West St Dedham, MA 02027

Phone: (781) 329-3705 Fax: (781) 326-1079

www.NorfolkSheriff.com

February 4, 2025

Nicholas Gale, Environmental Analyst, EHRS, BCEH
Department of Public Health
Bureau of Climate and Environmental Health
Massachusetts Department of Public Health
5 Randolph Street
Canton, MA 02021

Dear Mr. Gale,

Enclosed is the Plan of Action for the Norfolk County Sheriff's Office Correctional Center and Dedham Alternative Center in response to the report that was filed for the Department of Public Health Inspection conducted on December 19, 2024.

Should you have any questions concerning this Plan of Action, please do not hesitate to contact me.

Princerely Manual

Patrick W. McDermott

Sheriff

Enclosure: DPH Plan of Action Report

cc: Robert Goldstein, MD, PhD, Commissioner, DPH

Nalina Narain, Director, BCEH

Steven Hughes, Director, CSP, BCEH

Kathleen E. Walsh, Secretary, EOHHS

Shawn Jenkins, Interim Commissioner, DOC

Terrence Reidy, Secretary, EOPSS

Brianna Arruda, Director, Policy Development and Compliance Unit

Kylee Sullivan, Health Director, Dedham Health Department

Clerk, Massachusetts House of Representatives

Clerk, Massachusetts Senate David Munchbach, Sgt. EHSO



Norfolk County Sheriff's Office Correctional Center and Dedham Alternative Center Department of Public Health Plan of Action Report December 19, 2024 Audit

CORRECTIONAL CENTER

Section 1 – Health and Safety Deficiencies (.100 and .200 Series)

Administration Offices

Male Locker Room

105 CMR 451.123* Ceiling tiles water stained.

Plan of Action: Ceiling tiles to be replaced by 2/28/25.

Kitchen

Food Service

105 CMR 451.200 Quaternary ammonium compound (QAC) solution lower than

manufacturers recommended concentration

Plan of Action: Solution amount was adjusted and issue was fixed on

site on 12/19/24.

105 CMR 451.200 Wet mop stored upside-down.

Plan of Action: Inmates were counseled on correct storage of mop and

this was corrected on site on 12/19/24.

105 CMR 451.200 Can opener table – shelf surface was damaged.

Plan of Action: Can opener table to be cleaned by 2/28/25.

105 CMR 451.200 Insufficient hot water temperature at handwashing sink.

Plan of Action: Plumbing will be fixed by 2/28/25.

105 CMR 451.200 Ware wash machine room, ceiling dirty.

Plan of Action: Ceiling was cleaned on site on 12/19/24.

Food Service

105 CMR 451.200 Compartment sink- lower (QAC) solution than manufacturers

recommended.

Plan of Action: Solution amount was adjusted and issue was fixed on

site on 12/19/24.

1A Unit

Kitchenette Area

105 CMR 451.130 Hot water dispenser out- of- order.

Plan of Action: Hot water dispenser to be replaced by 2/28/25.

Showers

105 CMR 451.123* Threshold damaged in showers # 1, 3, 4, 5 and 8

Plan of Action: Threshold to be fixed by 7/16/25.

Showers

105 CMR 451.123* Showers #1-8 are out of order

Plan of actions: Showers were fixed on 1/15/25.

1B Unit

Kitchenette Area
105 CMR 451.200 Interior of microwave oven dirty

Plan of Action: Microwave was cleaned on 12/20/24.

Showers

105 CMR 451.123* Threshold damaged in showers #1 and 4

Plan of Action: Threshold to be fixed by 7/16/25.

Showers

105 CMR 451.123 Threshold damaged in showers #2, 3, 5, 6, 7, and 8.

Plan of Action: Threshold to be fixed by 7/16/25.

Showers

105 CMR 451.123* Light fixture rusted in shower #1 and #3.

Plan of Action: Light fixture will be repainted by 2/28/25.

Showers

105 CMR 451.123* Epoxy damaged on threshold in shower #2 and #3

Plan of Action: Threshold to be fixed by 7/16/25.

Showers

105 CMR 451.123* Shower head missing in shower #5 and #6.

Plan of Action: Shower heads were replaced on 1/9/25.

Showers

105 CMR 451.123 Showerhead missing in showers #1 and #2

Plan of Action: Shower heads were replaced on 1/9/25.

Janitors Closet

105 CMR 451.130 Faucet leaking at slop sink.

Plan of Action: Faucet will be fixed by 2/28/25.

2A Unit

Kitchenette Area

105 CMR 451.130 Hot water dispenser leaking.

Plan of Action: Hot water dispenser to be fixed by 2/28/25.

Kitchenette Area

105 CMR 451.110(A) No soap at Hand wash sink

Plan of Action: Corrected on site on 12/19/25.

Showers

105 CMR 451.123* Threshold damaged in showers #1, 5, and 7.

Plan of action: Threshold to be fixed by 7/16/25.

Showers

105 CMR 451.123 Threshold damaged in showers #2, 3, 4 & 8.

Plan of action: Threshold to be fixed by 7/16/25.

Showers

105 CMR 451.123 Showerhead missing on shower #6

Plan of Action: Shower heads were replaced on 1/9/25.

Kitchenette Area

105 CMR 451.200* Exterior of fridge rusted

Plan of Action: Refrigerator will be replaced by 2/28/25.

Kitchenette Area

105 CMR 451.130 Faucet loose at hand wash sink.

Plan of Action: Faucet will be fixed by 2/28/25.

Showers

105 CMR 451.123* Ceiling dirty in shower # 2, 3, 4, 5, 6, and 7.

Plan of Action: Ceiling was cleaned on 12/20/24.

Showers

105 CMR 451.123 Ceiling dirty in shower #1.

Plan of Action: Ceiling was cleaned on 12/20/24.

Showers

105 CMR 451.123* Walls dirty in shower #1, 2, 3, and 8.

Plan of Action: Walls were cleaned on 12/20/24.

Showers

105 CMR 451.123* Drain flies observed in shower #5.

Plan of action: Drains will be blown out by 2/28/25.

Showers

105 CMR 451.123 Drain flies observed in showers #6 and 8.

Plan of action: Drains will be blown out by 2/28/25.

Showers

105 CMR 451.123* Ceiling dirty in shower #8.

Plan of action: Shower ceiling was cleaned on 12/20/25.

Showers

105 CMR 451.123 Shower head missing in shower #6.

Plan of action: Shower head was replaced on 1/9/25.

Program Area

Inmate Bathroom

105 CMR 451.124* Insufficient water supply in quantity and pressure at hand

wash sink

Plan of Action: Plumbing to sink will be fixed by 2/28/25.

Special Management Housing

Control Bathroom

105 CMR 451.123* Floor dirty under hand wash sink

Plan of Action: Floor was cleaned on 12/20/24.

Janitors Closet

105 CMR 451.130 Slop sink leaking

Plan of Action: Leak will be fixed by 2/28/25.

Showers

105 CMR 451.123 Floor dirty in shower #1 and 2.

Plan of Action: Floor was cleaned on 12/20/24.

Special Housing Unit

Kitchenette Area

105 CMR 451.200* Interior of microwave is dirty.

Plan of Action: Microwave was cleaned on 12/20/24.

Kitchenette Area

105 CMR 451.110(A) No soap at hand wash sink

Plan of Action: Hand soap was placed at sink on 12/19/24.

Kitchenette Area

105 CMR 451.130 Faucet loose at hand wash sink

Plan of Action: Faucet will be fixed by 2/28/25.

Showers

105 CMR 451.123 Light out in shower #2

Plan of Action: Light will be fixed by 2/25/25.

House 4 Control

Control

105 CMR 451.200 No functioning thermometer in refrigerator

Plan of Action: Thermometer was added into fridge on 12/19/24.

4A Unit

Kitchenette Area

105 CMR 451.200* Gaskets on refrigerator dirty and damaged

Plan of Action: Refrigerator to be replaced by 2/28/25.

4B Unit

Kitchenette Area

105 CMR 451.130 Faucet loose at hand wash sink.

Plan of Action: Faucet will be fixed by 2/28/25.

Kitchenette Area

105 CMR 451.110(A) No soap at hand wash sink

Plan of Action: Hand soap was placed at sink on 12/19/24.

Kitchenette Area

105 CMR 451.200 Bottom of refrigerator is rusted

Plan of Action: Refrigerator will be replaced by 2/28/25.

Kitchenette Area

105 CMR 451.200 Refrigerator gaskets damaged

Plan of Action: Refrigerator will be replaced by 2/28/25.

Showers

105 CMR 451.123* Ceiling vent blocked in shower #4

Plan of Action: Ceiling vent was unblocked on 12/20/24.

Showers

105 CMR 451.123 Ceiling vent blocked in shower #1, 2, 3, and 5.

Plan of Action: Ceiling vent was unblocked on 12/20/24.

Showers

105 CMR 451.123* Soap scum on walls in showers #3 and 5.

Plan of Action: Soap scum was cleaned on 12/20/24.

Showers

105 CMR 451.130* Shroud not secured to water control in shower #1.

Plan of Action: Shroud was re secured to water control on 1/9/25.

Showers

105 CMR 451.123 Floor drain cover missing in shower #4

Plan of Action: Drain cover to be replaced on 1/30/25.

Showers

105 CMR 451.130 Shower #4 is out of order.

Plan of Action: Shower will be fixed by 2/28/25.

<u>Medical</u>

Female Staff Bathroom

105 CMR 451.123* Ceiling vent dusty

Plan of Action: Ceiling vent was cleaned on 12/20/24.

(.300 Series)

House 1A

Main Area

105 CMR 451.353 Green floor surface damaged.

Plan of Action: Floor will be repainted by 2/28/25.

Janitor's Closet

105 CMR 451.353* Floor paint damaged.

Plan of Action: Floor will be repainted by 2/28/25.

Cells

105 CMR 451.321* Inadequate floor space in cells

Plan of Action: With offender population counts fluctuating, the quality

of life for both staff and offenders has not been impacted. Out of cell programming and services to include daily access to outside recreation helps to compensate for the cell space deficiencies that exist.

Cells

105 CMR 451.353* Wall vent blocked in cell #33

Plan of Action: Wall vent was unblocked on 12/20/24.

Cells

105 CMR 451.353 Wall vent blocked in cell #28

Plan of Action: Wall vent was unblocked on 12/20/24.

House 1B

Trap

105 CMR 451.353 Wall paint damaged

Plan of Action: Wall will be repainted by 2/28/25.

Janitor's Closet

105 CMR 451.353 Wet mop stored upside down

Plan of Action: Inmates were counseled on the correct storage of mops

on 12/20/24.

Cells

105 CMR 451.321* Inadequate floor space in cells

Plan of Action: With offender population counts fluctuating, the quality

of life for both staff and offenders has not been impacted. Out of cell programming and services to include daily access to outside recreation helps to compensate for the cell space deficiencies that exist.

Cells

105 CMR 451.353* Wall vent blocked in cell #39

Plan of Action: Wall vent was unblocked on 12/20/24.

Cells

105 CMR 451.353 Wall vent blocked in cells #10 and 12.

Plan of Action: Wall vent was unblocked on 12/20/24.

2A Unit

Trap

105 CMR 451.353 Wall paint damaged

Plan of Action: Wall will be repainted by 2/28/25.

Main Area

105 CMR 451.353 Blue floor surface damaged

Plan of Action: Wall will be repainted by 2/28/25.

Janitor's closet

105 CMR 451.353 Door frame rusted and corroding

Plan of Action: Door frame to be sanded and repainted by 2/28/25.

Cells

105 CMR 451.321* Inadequate floor space in cells

Plan of Action: With offender population counts fluctuating, the quality

of life for both staff and offenders has not been impacted. Out of cell programming and services to include daily access to outside recreation helps to compensate for the cell space deficiencies that exist.

2B Unit

Caseworkers Office

105 CMR 451.353 Ceiling tiles water stained

Plan of Action: Ceiling tiles to be replaced by 2/28/25.

Main Area

105 CMR 451.353 Floor tiles damaged

Plan of Action: Floor tiles to be replaced by 2/28/25.

Cells

105 CMR 451.321* Inadequate floor space in cells

Plan of Action: With offender population counts fluctuating, the quality

of life for both staff and offenders has not been impacted. Out of cell programming and services to include daily access to outside recreation helps to compensate for the cell space deficiencies that exist.

Cells

105 CMR 451.353 Wall vent blocked in cells #4, 13, 19 and 20.

Plan of Action: Wall vent was unblocked on 12/20/24.

Cells

105 CMR 451.360 Drain flies observed in sink in cell #23

Plan of Action: Drains will be blown out by 2/28/25.

H3 Unit

Common Area

105 CMR 451.353* Floor tiles damaged in front of bathroom

Plan of Action: Floor tiles to be replaced by 2/28/25.

Common Area

105 CMR 451.353 Floor tiles damaged near officers desk

Plan of Action: Floor tiles to be replaced by 2/28/25.

Special Management Housing

Janitors Closet

105 CMR 451.353 Unlabeled chemical bottle

Plan of Action: Chemical bottle was labeled on 12/19/25.

Cells

105 CMR 451.353 Ceiling dirty in cell #5

Plan of Action: Ceiling was cleaned on 12/20/24.

Cells

105 CMR 451.353 Wall vent blocked in cells #5 and 7

Plan of Action: Wall vent was unblocked on 12/20/24.

Special Housing Unit

Cells

105 CMR 451.321* Inadequate floor space in cells

Plan of Action: With offender population counts fluctuating, the quality

of life for both staff and offenders has not been impacted. Out of cell programming and services to include daily access to outside recreation helps to compensate for the cell space deficiencies that exist.

Cells

105 CMR 451.353 Wall vent blocked in cell #1

Plan of Action: Wall vent was unblocked on 12/20/24.

<u>4B Unit</u>

Cells

105 CMR 451.353* Wall vent blocked in cell #11

Plan of Action: Wall vent was unblocked on 12/20/24.

Cells

105 CMR 451.353 Wall vent blocked in cell #13, 17, 20, 25, and 30

Plan of Action: Wall vent was unblocked on 12/20/24.

Medical

Medical Trailer

105 CMR 451.350* Wall water damaged in ADS Office.

Plan of Action: Trailer to be replaced by 12/19/25.

105 CMR 451.353* Mold observed on water damaged surfaces throughout ADS

office

Plan of Action: Trailer to be replaced by 12/19/25.

105 CMR 451.353 Wet mop stored upside down

Plan of Action: Inmates were counseled on correct storage of mops on

12/20/25.



MAURA T. HEALEY Governor

KIMBERLEY DRISCOLL Lieutenant Governor

The Commonwealth of Massachusetts

Executive Office of Health and Human Services
Department of Public Health
Bureau of Climate and Environmental Health
Division of Environmental Health Regulations and Standards

5 Randolph Street Canton, MA 02021 Phone: 617-624-5454

KATHLEEN E. WALSH Secretary

ROBERT GOLDSTEIN, MD, PhD Commissioner

Tel: 617-624-6000 www.mass.gov/dph

March 14, 2025

Patrick McDermott, Sheriff
Norfolk County Correctional Center
200 West Street
P.O. Box 149
Dedham, MA 02027 (electronic copy)

Re: Plan of Correction - Norfolk County House of Correction and Alternative Center, Dedham

Dear Sheriff McDermott:

The Massachusetts Department of Public Health, Division of Environmental Health Regulations and Standards (EHRS) has received your Plan of Correction in response to my inspection on December 19, 2024. After review, the EHRS finds the plan addresses all the deficiencies noted in the report with the following exception:

In regards to the issue of overcrowding, the EHRS appreciates the limitations of correctional facilities and the need to accommodate the ever-increasing population; however we remain concerned with the overcrowded conditions.

Thank you for your prompt attention to this matter, should you have any questions please contact me at the address listed above.

Sincerely,

Nicholas Gale

Environmental Analyst, EHRS, BCEH

cc: Michael Harris, Acting Superintendent Sergeant David Munchbach, EHSO

Lauren Trask, Policy and Compliance Coordinator

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