Norfolk County Sheriff's Office
Correctional Center and Dedham Alternative Center
Department of Public Health Plan of Action Report
December 20, 2022 Audit

CORRECTIONAL CENTER

Visitor Waiting Area

Female Bathroom
105 CMR 451.123 — Caulking missing between sink and countertop at handwash sink #2

Plan of Action: **The caulking will be replaced by 3/15/23.**

Administration Offices

Female Locker Room
105 CMR 451.123 — Wall dirty around soap dispenser at handwash sink #1

Plan of Action: **The wall was cleaned on 12/21/22.**

Kitchen

Warewash Machine Room
FC 6-501.111 — Rodents droppings observed near floor drain

Plan of Action: **Corrected on-site during the audit on 12/20/22.**

Janitor's Closet
FC 7-102.11* — Working container of poisonous / toxic materials missing common name of material

Plan of Action: **Corrected on-site during the audit on 12/20/22.**

Inmate Bathroom
FC 6-501.11 — Large gap between toilet and wall

Plan of Action: **The gap will be repaired by 3/15/23.**

Walk-In Refrigerator #3
FC 6-501.12(A) — Accumulation of debris on shelves

Plan of Action: **The shelves were cleaned on 12/27/22.**

Can Opener Table
FC 4-601.11(A) Can opener observed with food debris

Plan of Action: **Corrected on-site during the audit on 12/20/22.**

Chemical Storage

Bathroom
105 CMR 451.123 Soap dispenser leaking

Plan of Action: **The soap dispenser will be replaced by 3/15/23.**

1A Unit

Showers
105 CMR 451.123 Soap scum on walls in shower #2 and 4

Plan of Action: **Corrected on-site during the audit on 12/20/22.**

Showers
105 CMR 451.123 Drain flies observed in shower #3, 7, and 8

Plan of Action: **Pest Services came and resolved the drain flies on 12/27/22.**

Janitor's Closet
105 CMR 451.353* Floor paint damaged

Plan of Action: **The extra floor paint will be scraped and cleaned by 3/15/23.**

Cells
105 CMR 451.321* Inadequate floor space in all 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.**

1B Unit

Kitchenette Area
105 CMR 451.200 Interior of refrigerator dirty

Plan of Action: **Corrected on-site during the audit on 12/20/22.**

Showers
105 CMR 451.123* Light fixture rusted in shower #3

Plan of Action: **The light fixture will be scraped and painted by 4/15/23.**

Showers
105 CMR 451.123* Ceiling dirty in shower #3, possible mold / mildew

Plan of Action: **The ceiling will be thoroughly cleaned by 4/15/23.**

Showers
105 CMR 451.123 Soap scum on walls in shower #1, 3, 4, and 7

Plan of Action: **Corrected on-site during the audit on 12/20/22.**

Showers
105 CMR 451.123* Threshold damaged in shower #2 and 4

Plan of Action: **The threshold will be repaired by 5/15/23.**

Showers
105 CMR 451.123 Floor partition damaged in shower #3

Plan of Action: **The floor partition will be repaired by 5/15/23.**

Janitor's Closet
105 CMR 451.130 Slop sink leaking

Plan of Action: **The slop sink will be repaired by 4/15/23.**

Cells
105 CMR 451.321* Light fixture rusted in cell #8 and 32

Plan of Action: **The light fixture will be replaced by 5/15/23.**

Cells
105 CMR 451.321* Inadequate floor space in all 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.**

2A Unit

Kitchenette Area
105 CMR 451.200 Interior of refrigerator dirty

Plan of Action: **Corrected on-site during the audit on 12/20/22.**

Kitchenette Area
105 CMR 451.130 Faucet loose at hand wash sink

Plan of Action: **The faucet will be repaired by 4/15/23.**

Showers
105 CMR 451.123* Light fixture missing screws in shower #8

Plan of Action: **The light fixture will be repaired by 6/1/23.**

Showers
105 CMR 451.123 Sprinkler shroud corroded in shower #1

Plan of Action: **The sprinkler shroud will be repaired by 6/15/23.**

Showers
105 CMR 451.123 Soap scum on walls in shower #1 and 6

Plan of Action: **Corrected on-site during the audit on 12/20/22.**

Showers
105 CMR 451.123 Threshold damaged in shower #3

Plan of Action: **The threshold will be replaced by 4/15/23.**

Cells
105 CMR 451.353 Wall vent blocked in cell #23

Plan of Action: **The wall vent was unblocked on 12/27/22.**

Cells
105 CMR 451.321* Inadequate floor space in all 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.**

Laundry Storage
105 CMR 451.353* Wall vent dusty

Plan of Action: **The wall vent will be cleaned by 2/15/23.**

Laundry Storage
105 CMR 451.130 Washer #2 leaking

Plan of Action: **The washer be repaired by 6/1/23.**

Laundry Storage
105 CMR 451.353 Strong odor present

Plan of Action: **The room will be thoroughly cleaned by 2/15/23.**

2B Unit

Main Area
105 CMR 451.353* Floor tiles damaged in common hallway

Plan of Action: **The floor tiles will be repaired by 4/15/23.**

Showers
105 CMR 451.123 Soap scum on walls in shower #2

Plan of Action: **Corrected on-site during the audit on 12/20/22.**

Showers
105 CMR 451.123 Ceiling vent dusty in shower #3

Plan of Action: **The ceiling vent will be cleaned by 2/15/23.**

Showers
105 CMR 451.123 Ceiling dirty in shower #4, 7, and 8, possible mold / mildew

Plan of Action: **The shower ceilings will be cleaned and repainted by 5/15/23.**

Showers
105 CMR 451.123 Ceiling paint damaged around light fixture in shower #6, 7, and 8

Plan of Action: **The shower ceilings will be cleaned and repainted by 5/15/23.**

Showers
105 CMR 451.123 Threshold damaged in shower #7 and 8

Plan of Action: **The threshold will be replaced by 5/15/23.**

Janitor's Closet
105 CMR 451.353 Wet mop stored in bucket

Plan of Action: **Corrected on-site during the audit on 12/20/22.**

Laundry
105 CMR 451.353 Ceiling duct vent dusty

Plan of Action: **The ceiling duct vent will be cleaned by 2/15/23.**

Cells
105 CMR 451.321* Inadequate floor space in all 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.**

MAT Programs (formerly House 3)

Common Area
105 CMR 451.353 Floor tiles damaged in common area near exam room

Plan of Action: **The floor tiles will be repaired by 6/1/23.**

Slop Sink Closet
105 CMR 451.130 Sink leaking

Plan of Action: **The sink will be repaired by 3/15/23.**

Program Area

Kitchenette
105 CMR 451.200 Refrigerator gaskets damaged

Plan of Action: **Corrected on-site during the audit on 12/20/22.**

Kitchenette
105 CMR 451.200 Excessive ice build-up in freezer

Plan of Action: **Corrected on-site during the audit on 12/20/22.**

Kitchenette
105 CMR 451.200 Interior of refrigerator dirty

Plan of Action: **Corrected on-site during the audit on 12/20/22.**

Special Housing Unit (SHU)

Main Area
105 CMR 451.353 Floor tiles damaged at entrance to housing units

Plan of Action: **The floor tiles will be replaced by 3/15/23.**

Kitchenette Area
105 CMR 451.200* Dirty cloth rag stored on counter underneath hot water dispenser

Plan of Action: **Corrected on-site during the audit on 12/20/22.**

Kitchenette Area
105 CMR 451.130 Faucet loose at hand wash sink

Plan of Action: **The faucet will be repaired by 2/15/23.**

Shower
105 CMR 451.123 Drain cover rusted in shower #3

Plan of Action: **The drain cover will be repainted by 3/15/23.**

Cells
105 CMR 451.321* Light fixture rusted in cell #12

Plan of Action: **The light fixture will be repainted by 5/15/23.**

Cells
105 CMR 451.321* Inadequate floor space in all 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.**

4B Unit

Common Area
105 CMR 451.353 Water pooling on floor outside plumbing chase between cell #19 and 20

Plan of Action: **The roof is scheduled to be repaired, will be completed by 5/31/23.**

Kitchenette Area
105 CMR 451.130* No backflow preventer on slop sink

Plan of Action: **The slop sink is scheduled to be repaired on 1/31/23.**

Showers
105 CMR 451.123* Ceiling vent painted over in shower #2, 3, and 4

Plan of Action: **The ceiling vent will be repaired by 3/15/23.**

Showers
105 CMR 451.123* Soap scum on walls in shower #2, 3, and 5

Plan of Action: **Corrected on-site during the audit on 12/20/22**

Showers
105 CMR 451.123 Ceiling dirty in shower #5, possible mold / mildew

Plan of Action: **The ceiling will be cleaned by 3/15/23.**

Showers
105 CMR 451.130 Shower #1 out of order

Plan of Action: **The shower will be repaired by 3/15/23.**

Cells
105 CMR 451.353 Wall vent rusted in cell #6

Plan of Action: **The wall vent will be repainted by 3/15/23.**

Cells
105 CMR 451.353 Wall vent blocked in cell #2, 6, and 11

Plan of Action: **The wall vent was unblocked on 12/27/22.**

Cells
105 CMR 451.353 Window dirty in cell #11, possible mold / mildew

Plan of Action: **Corrected on-site during the audit on 12/20/22.**

Unit 4A

Kitchenette Area
105 CMR 451.353 Wall vent dusty near kitchenette

Plan of Action: **The wall vents will be cleaned by 2/15/23.**

Kitchenette Area
105 CMR 451.200* Interior of microwave oven dirty

Plan of Action: **Corrected on-site during the audit on 12/20/22.**

Kitchenette Area
105 CMR 451.200* No functioning thermometer in refrigerator

Plan of Action: **Corrected on-site during the audit on 12/20/22.**

Showers
105 CMR 451.123 Soap scum on walls in shower #1 and 4

Plan of Action: **Corrected on-site during the audit on 12/20/22.**

Medical

Nursing Office / Exam Room
105 CMR 451.353 Baseboard water damage behind hand wash sink

Plan of Action: **The baseboard will be replaced by 5/15/23.**

Handicapped Shower
105 CMR 451.123 Soap scum on walls

Plan of Action: **Corrected on-site during the audit on 12/20/22.**

Handicapped Shower
105 CMR 451.123 Soap scum on floor

Plan of Action: **Corrected on-site during the audit on 12/20/22.**

Handicapped Shower
105 CMR 451.123 Wall tiles dirty, possible mold / mildew

Plan of Action: **The wall tiles will be cleaned by 2/15/23.**

Handicapped Shower
105 CMR 451.123 Ceiling tiles dirty, possible mold / mildew

Plan of Action: **The ceiling tiles will be cleaned by 2/15/23.**

Dental
105 CMR 451.130 Faucet leaking

Plan of Action: **The faucet will replaced by 3/28/23.**

Medical Trailer
105 CMR 480.500(A) (5)* Generator had no written documentation for all on-site waste storage areas including the capacity and duration of waste storage, missing site-specific storage information

Plan of Action: **The site-specific storage information will be added into facility policy by 5/31/23.**

Intake

Changing Room
105 CMR 451.353* Ceiling vent dusty

Plan of Action: **The ceiling vents will be cleaned by 2/15/23.**

Maintenance

Carpenter's Shop 105 CMR 451.353*	Bottom of egress door rusted
Plan of Action:	**The door will be repaired by 4/15/23.**
Carpenter's Shop 105 CMR 451.350	Large gap between both doors, area not rodent and weather tight
Plan of Action:	**The doors will be repaired by 4/15/23.**

Second Floor South Wing

Cells 105 CMR 451.321*	Inadequate floor space in all 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.**
Bathroom 105 CMR 451.123*	Soap scum on walls in showers #1 and #2
Plan of Action:	**Corrected on-site during the audit on 12/20/22.**
Bathroom 105 CMR 451.123*	Wall grout damaged in shower #3
Plan of Action:	**The wall grout will be repaired by 2/15/23.**
Bathroom 105 CMR 451.123*	Soap scum on walls in shower #3
Plan of Action:	**Corrected on-site during the audit on 12/20/22.**
Bathroom 105 CMR 451.123*	Soap scum on floor in showers #1, 2, and 3
Plan of Action:	**Corrected on-site during the audit on 12/20/22.**
Bathroom 105 CMR 451.123	Wall tile grout dirty in shower #1 and 3, possible mold / mildew
Plan of Action:	**The wall tile grout will be cleaned by 2/15/23.**
Bathroom 105 CMR 451.123	Strong odor present
Plan of Action:	**The bathroom will be thoroughly cleaned by 2/15/23.**

First Floor South Wing

Cells 105 CMR 451.321*	Inadequate floor space in all 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.**
Bathroom 105 CMR 451.123*	Soap scum on walls in shower #1, 2, and 3
Plan of Action:	**Corrected on-site during the audit on 12/20/22.**
Bathroom 105 CMR 451.123	Soap scum on floor in shower #1, 2, and 3
Plan of Action:	**Corrected on-site during the audit on 12/20/22.**
Bathroom 105 CMR 451.123	Floor dirty in shower #1, 2, and 3, possible mold / mildew
Plan of Action:	**The floor will cleaned by 2/15/23.**
Bathroom 105 CMR 451.123	Wall tile damaged near water control in shower #2
Plan of Action:	**The wall tile will be repaired by 6/15/23.**
Bathroom 105 CMR 451.123	Threshold damaged in shower #2 and #3
Plan of Action:	**The threshold will be repaired by 6/15/23.**
Bathroom 105 CMR 451.123*	Ceiling dirty, possible mold/ mildew in shower #1
Plan of Action:	**The ceiling will be cleaned by 2/15/23.**

Bathroom 105 CMR 451.123	Ceiling dirty, possible mold/ mildew in shower #3
Plan of Action:	**The ceiling will be cleaned by 2/15/23.**
Bathroom 105 CMR 451.123*	Handicapped shower bench damaged
Plan of Action:	**The bench will be removed by 2/15/23.**
Bathroom 105 CMR 451.123*	Mold observed on wall tile grout in shower #1-3
Plan of Action:	**The wall tile grout will be cleaned by 2/15/23.**
Bathroom 105 CMR 451.123	Access panel not secured to ceiling in toilet stall #1
Plan of Action:	**Corrected on-site during the audit on 12/20/22.**