

**Norfolk County Sheriff's Office
Correctional Center and Dedham Alternative Center
Department of Public Health Plan of Action Report
May 5, 2023 Inspection**

CORRECTIONAL CENTER

Visitor Waiting Area

Male Bathroom
105 CMR 451.110(A) No paper towels at handwash sink

Plan of Action: **Paper towels were added on 5/12/23.**

Administration Offices

Female Locker Room
105 CMR 451.123 Caulking damaged around tiles under both soap dispensers

Plan of Action: **The caulking will be repaired by 6/30/23.**

Exercise Room
105 CMR 451.350 Ceiling tiles water damaged

Plan of Action: **The tiles will be replaced by 6/30/23.**

Staff Dining

Male Bathroom
105 CMR 451.123 Ceiling vent dusty

Plan of Action: **The vent will be cleaned 6/30/23.**

Female Bathroom
105 CMR 451.123 Wall dirty behind handwash sink

Plan of Action: **The wall was cleaned on 5/12/23.**

Kitchen

Handwash Sink
FC 6-301.12 No paper towels available at handwash sink

Plan of Action: **Corrected on-site during the audit on 5/5/23.**

Handwash Sink
FC 5-205.15(B)

Faucet leaking

Plan of Action: **The faucet will be repaired by 6/30/23.**

Warewash Machine Room
FC 6-501.111

Drain flies observed

Plan of Action: **The drain will be flushed / cleaned by 7/31/23.**

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 5/5/23.**

Inmate Bathroom
105 CMR 451.123

Ceiling vent dusty

Plan of Action: **The ceiling vent will be cleaned 6/30/23.**

Walk-In Refrigerator #1
FC 3-302.11(A)(1)(b)

Eggs stored above citrus fruit

Plan of Action: **Corrected on-site during the audit on 5/5/23.**

Walk-In Refrigerator #3
FC 6-501.12(A)*

Accumulation of debris on shelves

Plan of Action: **Corrected on-site during the audit on 5/5/23.**

Walk-In Refrigerator #3
FC 6-501.12(A)

Accumulation of debris near condenser fans

Plan of Action: **The debris was cleared on 5/12/23.**

2-Compartment Sink
FC 6-501.111

Drain flies observed

Plan of Action: **The drain will be flushed / cleaned by 7/31/23.**

4-Compartment Sink
FC 5-202.13

Sprayer head sits below flood rim level of sink

Plan of Action: **The sprayer head will be repaired or replaced by 7/31/23.**

Chemical Storage

Bathroom
105 CMR 451.123

Standing water on floor

Plan of Action: **The standing water was cleared on 5/12/23.**

1A Unit

Showers
105 CMR 451.123

Ceiling dirty near beam in shower #2

Plan of Action: **The ceiling was cleaned on 5/12/23.**

Showers
105 CMR 451.123

Soap scum on walls in shower #6

Plan of Action: **The soap scum will be cleaned by 5/31/23.**

Showers
105 CMR 451.123

Rust on floor drain in shower #6 and 8

Plan of Action: **The floor drain will be repaired by 6/30/23.**

Showers
105 CMR 451.123

Threshold damaged in shower #1 and 8

Plan of Action: **The threshold will be repaired by 7/31/23.**

Showers
105 CMR 451.123*

Drain flies observed in shower #7

Plan of Action: **The drain will be flushed / cleaned by 7/31/23.**

Janitor's Closet
105 CMR 451.353*

Floor paint damaged

Plan of Action: **The floor paint will be repaired by 6/30/23.**

Janitor's Closet
105 CMR 451.353

Unlabeled chemical bottle

Plan of Action: **The bottle was labeled on 5/12/23.**

Cells
105 CMR 451.353

Wall vent dirty in cell #34

Plan of Action: **The vent will be cleaned by 6/30/23.**

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

Showers
105 CMR 451.123*

Ceiling dirty in shower #3, possible mold / mildew

Plan of Action: **The ceiling will be cleaned by 5/31/23.**

Showers
105 CMR 451.123*

Soap scum on walls in shower #1 and 4

Plan of Action: **The soap scum will be cleaned by 5/31/23.**

Showers
105 CMR 451.123

Threshold damaged in shower #1 and 5

Plan of Action: **The threshold will be repaired by 7/31/23.**

Showers
105 CMR 451.123

Ceiling vent dusty in shower #4, 5, 6, and 7

Plan of Action: **The vent will be cleaned 6/30/23.**

Showers
105 CMR 451.123

Walls dirty in shower #1

Plan of Action: **The shower will be cleaned by 5/31/23.**

Janitor's Closet
105 CMR 451.130

Slop sink leaking

Plan of Action: **The slop sink will be repaired by 6/30/23.**

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 451.130

Handwash sink leaking from pipe

Plan of Action:

The handwash sink will be repaired by 6/30/23.

Showers
105 CMR 451.123

Light fixture rusted in shower #8

Plan of Action:

The light fixture will be repaired by 6/30/23.

Showers
105 CMR 451.123*

Sprinkler shroud corroded in shower #1

Plan of Action:

The sprinkler shroud will be replaced by 6/30/23.

Showers
105 CMR 451.123*

Soap scum on walls in shower #1

Plan of Action:

The soap scum will be cleaned by 5/31/23.

Showers
105 CMR 451.123

Soap scum on walls in shower #3

Plan of Action:

The soap scum will be cleaned by 5/31/23.

Showers
105 CMR 451.123

Soap scum on floor in shower #5

Plan of Action:

The soap scum will be cleaned by 5/31/23.

Showers
105 CMR 451.123

Threshold damaged in shower #7

Plan of Action:

The threshold will be repaired by 7/31/23.

Janitor's Closet
105 CMR 451.353

Strong odor present

Plan of Action:

The closet will be cleaned by 5/31/23.

Cells
105 CMR 451.353

Wall vent blocked in cell #23

Plan of Action:

The vent was cleared on 5/12/23.

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.

Laundry Storage
105 CMR 451.353*

Wall vent dusty

Plan of Action:

The vent will be cleaned 6/30/23.

Laundry Storage
105 CMR 451.130

Washer #2 leaking

Plan of Action:

The washer will be repaired by 6/30/23.

Laundry Storage
105 CMR 451.353*

Strong odor present

Plan of Action:

The room will be cleaned by 5/31/23.

2B Unit

Common Area
105 CMR 451.353

Ceiling vent dusty near cell #23

Plan of Action:

The vent will be cleaned 6/30/23.

Control Bathroom
105 CMR 451.123

Wall dirty behind handwash sink

Plan of Action:

The wall will be cleaned by 5/31/23.

Janitor's Closet
105 CMR 451.353*

Wet mop stored in bucket

Plan of Action: **The mop was stored properly on 5/12/23.**

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.**

Program Area

Inmate Bathroom
105 CMR 451.124

Insufficient water supply in quantity and pressure at handwash sink

Plan of Action: **The sink will be repaired by 6/30/23.**

Kitchenette
105 CMR 451.200

Interior of microwave dirty

Plan of Action: **The microwave was cleaned on 5/12/23.**

Special Management Unit (SMU)

Main Hallway
105 CMR 451.353*

Floor tiles damaged at entrance to housing units

Plan of Action: **The tiles will be repaired by 6/30/23.**

Control Bathroom
105 CMR 451.123

Wall dirty behind handwash sink

Plan of Action: **The wall will be cleaned by 5/31/23.**

Kitchenette Area
105 CMR 451.353

Handwash sink dirty

Plan of Action: **The sink will be cleaned by 5/31/23.**

Special Housing Unit (SHU)

Showers

105 CMR 451.123

Rust stains on floor around drain in shower #3

Plan of Action:

The floor will be repaired by 6/30/23.

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.

Unit 4A

Kitchenette Area

105 CMR 451.353

Tiles lifting from floor

Plan of Action:

The tiles will be repaired by 6/30/23.

4B Unit

Common Area

105 CMR 451.353

Ceiling vent dusty near cell #23

Plan of Action:

The vent will be cleaned 6/30/23.

Kitchenette Area

105 CMR 451.126

Hot water temperature recorded at 102F degrees

Plan of Action:

The water temperature will be fixed by 5/31/23.

Janitor's Closet

105 CMR 451.353

Unlabeled chemical bottle

Plan of Action:

The bottle was labeled on 5/12/23.

Showers

105 CMR 451.123*

Ceiling vent painted over in shower #4

Plan of Action:

The vent will be repaired by 6/30/23.

Showers
105 CMR 451.123*

Soap scum on walls in shower #2, 3, and 5

Plan of Action:

The soap scum will be cleaned by 5/31/23.

Showers
105 CMR 451.123

Soap scum on walls in shower #4

Plan of Action:

The soap scum will be cleaned by 5/31/23.

Showers
105 CMR 451.123

Soap scum on floor in shower #2, 3, 4, and 5

Plan of Action:

The soap scum will be cleaned by 5/31/23.

Showers
105 CMR 451.123

Floor dirty near partition supports in shower #5

Plan of Action:

The floor will be cleaned by 5/31/23.

Showers
105 CMR 451.130

Shroud not secured to water control in shower #1

Plan of Action:

The shroud will be repaired by 6/30/23.

Cells
105 CMR 451.103

Mattress damaged in cell #19

Plan of Action:

The mattress has been replaced on 5/12/23.

Cells
105 CMR 451.353*

Wall vent blocked in cell #11

Plan of Action:

The vent was cleared on 5/12/23.

Cells
105 CMR 451.353

Window dirty in cell #11, possible mold / mildew

Plan of Action:

The window was cleaned on 5/12/23.

Medical

Water Fountain
105 CMR 451.130

Water fountain clogged

Plan of Action:

The water fountain will be repaired by 6/30/23.

Nursing Office / Exam Room
105 CMR 451.353 Upholstery damaged on exam chair
Plan of Action: The upholstery will be repaired by 6/30/23.

Room #1
105 CMR 451.353 Wall dirty
Plan of Action: The wall will be cleaned by 5/31/23.

Handicapped Shower
105 CMR 451.123 Ceiling vent dusty
Plan of Action: The vent will be cleaned 6/30/23.

Handicapped Shower
105 CMR 451.123* Soap scum on walls
Plan of Action: The soap scum will be cleaned by 5/31/23.

Handicapped Shower
105 CMR 451.123* Soap scum on floor
Plan of Action: The soap scum will be cleaned by 5/31/23.

Handicapped Shower
105 CMR 451.123* Wall tiles dirty, possible mold / mildew
Plan of Action: The tiles will be cleaned by 5/31/23.

Handicapped Shower
105 CMR 451.123* Ceiling tiles dirty, possible mold / mildew
Plan of Action: The tiles will be replaced by 7/31/23.

Dental
105 CMR 451.130 Faucet leaking
Plan of Action: The faucet will be repaired by 6/30/23.

Medical Trailer
105 CMR 451.350 Wall water damaged in ADS Office
Plan of Action: The office will be repaired by 7/31/23.

Medical Trailer
105 CMR 451.353

Mold observed on water damaged surfaces
throughout the ADS Office

Plan of Action: **The office will be repaired by 7/31/23.**

Intake

Janitor's Closet
105 CMR 451.353

Unlabeled chemical bottle

Plan of Action: **The bottle was labeled on 5/12/23.**

Maintenance

Carpenter's Shop
105 CMR 451.353*

Bottom of egress door rusted

Plan of Action: **The door will be repaired by 7/31/23.**

Carpenter's Shop
105 CMR 451.350

Gap at bottom of both doors, area not rodent and
weather tight

Plan of Action: **The doors will be repaired by 7/31/23.**

Dedham Alternative Center (DAC)

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 451.117

Toilet fixtures dirty in stall #1 and 2

Plan of Action:

The toilet fixtures will be cleaned by 5/31/23.

Bathroom

105 CMR 451.123

Standing water on floor in stall #2

Plan of Action:

The standing water was removed on 5/12/23.

Bathroom

105 CMR 451.123*

Soap scum on walls in shower #3

Plan of Action:

The soap scum will be cleaned by 5/31/23.

Bathroom

105 CMR 451.123*

Soap scum on floor in showers #1, 2, and 3

Plan of Action:

The soap scum will be cleaned by 5/31/23.

Bathroom

105 CMR 451.123*

Strong odor present

Plan of Action:

The bathroom will be cleaned by 5/31/23.

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 451.110(A)

Electric hand dryer out-of-order

Plan of Action:

The hand dryer will be repaired, replaced, or removed by 7/31/23.

Bathroom

105 CMR 451.110(A)

No paper towels at handwash sink

Plan of Action:

Paper towels were added on 5/12/23.

Bathroom

105 CMR 451.123

Holes in wall in shower #1

Plan of Action:

The shower will be repaired by 6/30/23.

Bathroom

105 CMR 451.123

Rust on floor near drain in shower #1

Plan of Action:

The floor will be repaired by 6/30/23.

Bathroom

105 CMR 451.123*

Soap scum on walls in shower #1, 2, and 3

Plan of Action:

The soap scum will be cleaned by 5/31/23.

Bathroom

105 CMR 451.123*

Soap scum on floor in shower #1, 2, and 3

Plan of Action:

The soap scum will be cleaned by 5/31/23.

Bathroom

105 CMR 451.123*

Ceiling dirty, possible mold / mildew in shower #1 & 3

Plan of Action:

The showers will be cleaned by 5/31/23.

Bathroom
105 CMR 451.123*

Mold observed on wall tile grout in shower #1, 2, & 3

Plan of Action:

The tile grout will be repaired by 6/30/23.

Bathroom
105 CMR 451.123*

Access panel not secured to ceiling in toilet stall #1

Plan of Action:

The access panel will be repaired by 6/30/23.

First Floor North Wing

Showers
105 CMR 451.123

Strong odor present

Plan of Action:

The showers will be cleaned by 5/31/23.

Showers
105 CMR 451.123

Soap scum on walls in shower #2

Plan of Action:

The soap scum will be cleaned by 5/31/23.