ARIZONA DEPARTMENT OF CORRECTIONS

ARIZONA STATE PRISON COMPLEX LEWIS

MOREY UNIT

**MEMORANDUM**

**TO:** Berry Larson, Warden, ASPC-Lewis

**FROM:** Alfred Ramos, Deputy Warden, ASPC-Lewis / Morey Unit

**DATE:** 08/24/2018

**SUBJECT: Morey Weekly Reconciliation of Security Device Deficiencies**

Attached is the Weekly Reconciliation of Security Device Deficiencies for the week ending Aug 24th, 2018**.**

All security devices were inspected and verified as operational with the following exceptions:

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| --- |
| **Housing Unit 1** |
| **Date** | IR Number | **Work Order** | **Description** | **Status** |
|  |  |  |  |  |
| 04/19/2018 | 18-L23-00857 | 277791 | 1D slider door is stuck open | Past Due |
| 05/23/2018 | 18-L23-01286 | 282291 | 1D17 pin not lining up | Past Due |
| 05/23/2018 | 18-L23-01110 | 282353 | 1D pod shower doors for 2 and 5 are missing | Past Due |
| 05/23/2018 | 18-L23-01110 | 282354 | 1D shower doors 3(latch), 4(latch), and 6(too tight) do not secure | Past Due |
| 07/07/2018 | 18-L23-01411 | 289849 | 1C04 pin is not lining up | Past Due |
| 08/14/2018 | 18-L23-01706 | 294412 | 1B9 will not secure w/o pushing button/ pins not lined up | Past Due |
|  |  |  |  |  |
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| Housing Unit 2 |  |  |  |  |
| Date | IR Number | Work Order | Description | Status |
| 02/01/2018 | 18-L23-00277 | 266867 | 2 A/B the fire alarm pull station in 2 A/B control room is missing | Past Due |
| 03/29/2018 | 18-L23-00697 | 273766 | The upper and lower dayroom doors in 2AB will not open.  | Past Due |
| 08/18/2018 |  | 294558 | air regulator leaking lots air in building 2 –see Broyles | Past Due |
|  |  |  |  |  |
|  |  |  |  |  |
| Housing Unit 3 |  |  |  |  |
| Date | IR Number | Work Order | Description | Status |
| 04/26/2018 | 18-L23-00926 | 278253 | 3AB outer slider door does not secure all the way. It can be manually pulled open. | Past Due |
| 05/23/2018 | 18-L23-01111 | 282355 | 3A shower doors 3 and 4 do not secure | Past Due |
| Housing Unit 4 |
| Date | IR Number | Work Order | Description | Status |
| 07/07/2018 | 18-L23-01415 | 289822 | 4C23 cell door does not secure | Past Due |
| MDU |
| Date | IR Number | Work Order | Description | Status |
| 03/31/2018 | 18-L05-00036 | 277991 | Multiple doors showing unsecure on the control panel 4B,A6,B20 | Past Due |
|  |  |  |  |  |
| Tower |
| Date | IR Number | Work Order | Description | Status |
|  |  |  |  |  |
| Admin / Main Control |
| Date | IR Number | Work Order | Description | Status |
| 03/29/2018 | 18-L23-00654 | 276709 | The striker plates on the Red side control room upper and lower doors are loose.  | Past Due |
| ACI / B – Building / Sallyport / Kitchen |
| Date | IR Number | Work Order | Description | Status |
|  |  |  |  |  |
|  |  |  |  |  |
| Kitchen – NON-SDI |
| Date | IR Number | Work Order | Description | Status |
| 08/18/2018 | 18-L23-01730 | 294502 | Rubber seal around freezer door facing redline needs replaced | Past Due |
| 08/18/2018 | 18-L23-01730 | 294501 | Both cooler doors hanging crooked | Past Due |
| 08/18/2018 | 18-L23-01730 | 294495 | Light above griddle will not stay lit | Past Due |
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| Keys |
| Date | IR NumberWork Order | Description | Status |
|  |  |  |  |
|  |  |  |  |
| Fire Suppression |
| Date | IR Number | Work Order | Description | Status |
|  |  |  |  |  |
| Zones |
| Date | IR Number | Work Order | Description | Status |
|  |  |  |  |  |
| Non-SDI sanitation issues |
| Date | IR Number |  | Status |
| 08/18/2018 |  | 294653 | soap dispenser broken building 4 | Past Due |
| 08/18/2018 |  | 294655 | 3 C/D soap dispenser broken  | Past Due |