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:** 09/07/2018

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

Attached is the Weekly Reconciliation of Security Device Deficiencies for the week ending September 7th, 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 |
| 08/30/2018 | 18-L23-01839 | 295433 | Building 2, B pod lights are not creating enough light causing difficulty seeing when you first enter and causing difficulty when looking for issues. The lighting also makes it extremely difficult for the control room officer to see into the pod when the control room lighting is on. | Due 09/07/2018 |
| 08/30/2018 | 18-L23-01839 | 295434 | 2B01 does not align with the pin creating an increased risk to safety and security. | Due 09/07/2018 |
| 08/30/2018 | 18-L23-01839 | 295435 | 2B09 does not align with the pin creating an increased risk to safety and security. | Due 09/07/2018 |
| 08/30/2018 | 18-L23-01839 | 295436 | 2B04 does not align with the pin creating an increased risk to safety and security. | Due 09/07/2018 |
| 08/30/2018 | 18-L23-01839 | 295437 | 2B09 has resistance when closing. This causes staff to exert more energy when closing the door and can lead to injury. | Due 09/07/2018 |
| 08/30/2018 | 18-L23-01839 | 295444 | 2B13’s door is wobbly when moving and very difficult to move. The door is also misaligned with the door frame. This causes staff to exert more energy and can lead to injury. | Due 09/07/2018 |
| 08/30/2018 | 18-L23-01839 | 295445 | 2B15’s door is extremely difficult to push and pull and is misaligned with the door frame. This causes staff to exert more energy and can lead to injury. | Due 09/07/2018 |
| 08/30/2018 | 18-L23-01839 | 295446 | 2B19’s door is very difficult to open and is misaligned with the door frame. This causes staff to exert more energy and can lead to injury. | Due 09/07/2018 |
| 08/30/2018 | 18-L23-01839 | 295447 | 2B20’s door shakes and skips a little on the last 1-2 feet when closing. | Due 09/07/2018 |
| 08/30/2018 | 18-L23-01839 | 295448 | 2B21’s door is extremely difficult to close and is misaligned to the door frame. This causes staff to exert more energy and can lead to injury. | Due 09/07/2018 |
| 08/30/2018 | 18-L23-01839 | 295450 | 2B22’s door is difficult to open and the door is misaligned with the pin and door frame. This causes staff to exert more energy and can lead to injury and creates an increased risk to safety and security. | Due 09/07/2018 |
| 08/30/2018 | 18-L23-01839 | 295517 | 2B24’s door seems to be loosly attached when moving and is misaligned with the pin. | Due 09/07/2018 |
| 08/30/2018 | 18-L23-01839 | 295452 | 2B shower 6’s door will not open | Due 09/07/2018 |
| 08/30/2018 | 18-L23-01839 | 295453 | 2A3’s door is difficult to open and close. It skips a little during movement. This causes staff to exert more energy and can lead to injury. | Due 09/07/2018 |
| 08/30/2018 | 18-L23-01839 | 295454 | 2A5’s door skips a little when being opened. | Due 09/07/2018 |
| 08/30/2018 | 18-L23-01839 | 295455 | 2A6’s door is difficult to open and has to be re-opened on the control panel in order to close and secure it. | Due 09/07/2018 |
| 08/30/2018 | 18-L23-01839 | 295456 | 2A7’s door is misaligned with the pin and door frame. The door requires an extreme amount of force to close. This causes staff to exert more energy and can lead to injury and can lead to injury and creates an increased risk to safety and security. | Due 09/07/2018 |
| 08/30/2018 | 18-L23-01839 | 295457 | 2A8’s door is difficult to open and you have to slam the door to close it. It does not align with the door frame or the pin. This causes staff to exert more energy and can lead to injury and can lead to injury and creates an increased risk to safety and security. | Due 09/07/2018 |
| 08/30/2018 | 18-L23-01839 | 295461 | 2A10’s door is very difficult to open and close and is not aligned with the door frame, specifically at the bottom. This causes staff to exert more energy and can lead to injury. | Due 09/07/2018 |
| 08/30/2018 | 18-L23-01839 | 295462 | 2A shower 2 floods | Due 09/07/2018 |
| 08/30/2018 | 18-L23-01839 | 295463 | 2A13’s door is misaligned to the door frame and the door does not align with the pin and can lead to injury and creates an increased risk to safety and security. | Due 09/07/2018 |
| 08/30/2018 | 18-L23-01839 | 295464 | 2A15’s door is misaligned to the door frame and the door does not align with the pin and can lead to injury and creates an increased risk to safety and security. | Due 09/07/2018 |
| 08/30/2018 | 18-L23-01839 | 295465 | 2A16’s door shakes a little when trying to fully open. The door is difficult to close. This causes staff to exert more energy and can lead to injury. | Due 09/07/2018 |
| 08/30/2018 | 18-L23-01839 | 295466 | 2A17’s door is difficult to close. This causes staff to exert more energy and can lead to injury. | Due 09/07/2018 |
| 08/30/2018 | 18-L23-01839 | 295467 |  2A18’s door is very difficult to open and close. This causes staff to exert more energy and can lead to injury. | Due 09/07/2018 |
| 08/30/2018 | 18-L23-01839 | 295468 | 2A20’s door wobbles and has to be “kicked” from the back to be closed. This causes staff to exert more energy and can lead to injury. | Due 09/07/2018 |
| 08/30/2018 | 18-L23-01839 | 295469 | 2A21’s door is difficult to close the last 8 to 12 inches. This causes staff to exert more energy and can lead to injury. | Due 09/07/2018 |
| 08/30/2018 | 18-L23-01839 | 295470 | 2A23’s door appears to open and close slowly as if it needed to be lubed. | Due 09/07/2018 |
| 08/30/2018 | 18-L23-01839 | 295471 | 2A24’s door is very difficult to close. This causes staff to exert more energy and can lead to injury. | Due 09/07/2018 |
| 08/30/2018 | 18-L23-01839 | 295474 | 2 A/B outer door opens halfway and then, on its own starts to close. It also sounds as if it has a leak. The door closes at various speeds creating a safety and security risk. | Due 09/07/2018 |
| 09/01/2018 | 18-L23-01847 | 298044 | 2D pod day room door stops before being closed and needs to be reengaged multiple times from the panel before it will close completely. | Due 09/07/2018 |
| 09/01/2018 | 18-L23-01847 | 298045 | 2D01 cell door stops about 1 foot prior to closing and needs an extreme amount of force to be pushed closed which causes extra exertion from staff and the inmates and may cause injury. | Due 09/07/2018  |
| 09/01/2018 | 18-L23-01847 | 298046 | 2D4 cell door stops and cannot be fully opened up into the locked open position. The cell door strikes metal and stops. | Due 09/07/2018 |
| 09/01/2018 | 18-L23-01847 | 298047 | 2D6 cell door needs an extreme amount of force to be closed for the last foot. The extra exertion from staff and the inmates and can lead cause injury. | Due 09/07/2018 |
| 09/01/2018 | 18-L23-01847 | 298049 | 2D8 cell door stops and cannot be fully opened up into the locked open position. The cell door strikes metal and stops. Pin and door are misaligned. | Due 09/07/2018 |
| 09/01/2018 | 18-L23-01847 | 298050 | 2D9 cell door stops and cannot be fully opened up into the locked open position. The cell door strikes metal and stops. When closing, 1 foot prior the door strikes metal again and has to be reengaged on the panel to be closed. When the cell door is closed it does not secure and can be pulled open. The pin is keeping it closed. | Due 09/07/2018 |
| 09/01/2018 | 18-L23-01847 | 298051 | 2D10 cell door stops and cannot be fully opened up into the locked open position. The cell door strikes metal and stops. When closing the cell door it will begin to misalign and hit the door frame. Staff and inmates have to push the door towards the cell to realign and secure it. | Due 09/07/2018 |
| 09/01/2018 | 18-L23-01847 | 298052 | 2D11’s cell door frame plate that the pin piece is welded to is beginning to separate from the door. | Due 09/07/2018 |
| 09/01/2018 | 18-L23-01847 | 298053 | 2D12 cell door stops and cannot be fully opened up into the locked open position. The cell door strikes metal and stops. | Due 09/07/2018 |
| 09/01/2018 | 18-L23-01847 | 298054 | 2D shower 3 door has broken off the door frame causing the metal strip that is welded to the door frame is partially ripped off and curved into the shower. | Due 09/07/2018 |
| 09/01/2018 | 18-L23-0184718 | 298055 | 2 A/B interior control room window, 3rd from the left, facing A pod was broken and needs replaced. | Due 09/07/2018 |
| 09/01/2018 | 18-L23-01847 | 298056 | 2 B cells 1,2,9,11,12,15,12,18,19,22,23 and 25 does not show secure on the control panel. | Due 09/07/2018 |
| 09/01/2018 | 18-L23-01847 | 298057 | 2A 3,7,13,15,16,20 and 22 does not show secure on the panel. | Due 09/07/2018 |
| 09/01/2018 | 18-L23-01847 | 298058 | 2 A/B camera monitor does not work creating a highly unstable security situation increasing the risk to safety and security. | Due 09/07/2018 |
| 09/01/2018 | 18-L23-01847 | 298059 | 2 C 4,9, 10 and 16 does not show secure on the panel. | Due 09/07/2018 |
| 09/01/2018 | 18-L23-01847 | 298060 | 2D 4,8,9 and 15 does not show closed on the panel. | Due 09/07/2018 |
| 09/01/2018 | 18-L23-01847 | 298061 | 2 C/D camera does not work creating a highly unstable security situation increasing the risk to safety and security. | Due 09/07/2018 |
| 09/01/2018 | 18-L23-01847 | 298062 | 2D13 cannot be opened or closed all the way without extreme force used by the staff and inmates which can lead to injury. | Due 09/07/2018 |
| 09/01/2018 | 18-L23-01847 | 298063 | 2D14 cell door stops and cannot be fully opened up into the locked open position. The cell door strikes metal and stops. | Due 09/07/2018 |
| 09/01/2018 | 18-L23-01847 | 298064 | 2D16 cell door stops and cannot be fully opened up into the locked open position. The cell door strikes metal and stops. | Due 09/07/2018 |
| 09/01/2018 | 18-L23-01847 | 298065 | 2D17 cell door stops and cannot be fully opened up into the locked open position. The cell door strikes metal and stops. It has to be forced closed all the way without extreme force used by the staff and inmates which can lead to injury. | Due 09/07/2018 |
| 09/01/2018 | 18-L23-01847 | 298066 | 2D18 cell door stops and cannot be fully opened up into the locked open position. The cell door strikes metal and stops. It has to be forced closed all the way without extra force used by the staff and inmates which can lead to injury. | Due 09/07/2018 |
| 09/01/2018 | 18-L23-01847 | 298067 | 2D19 cell door stops and cannot be fully opened up into the locked open position. The cell door strikes metal and stops. | Due 09/07/2018 |
| 09/01/2018 | 18-L23-01847 | 298068 | 2D21 cell door stops and cannot be fully opened up into the locked open position. The cell door strikes metal and stops. | Due 09/07/2018 |
| 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 |
| 08/30/2018 | 18-L23-01841 | 295440 | 3 A/B horse shoe exit sign is missing and innoperable. | Due 09/07/2018 |
| 08/30/2018 |  | 295442 | 3 A pod slider door will not open all of the way when controled by the panel. Staff are required to push it open. This causes staff to exert more energy and can lead to injury. | Due 09/07/2018 |
| 08/30/2018 | 18-L23-01841 | 295443 | 3A8 door will not lock and secure when closed. It is also misaligned with the door frame. | Due 09/07/2018 |
| 09/06/2018 | 18-L23-01885 | 298640 | 3C slider door does not secure | Due 09/12/2018 |
| 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 |
| 08/30/2018 | 18-L23-01840 | 295439 | 4D17’s exterior window is shattered and needs replaced. | Due 09/07/2018 |
| 09/04/2018 | 18-L23-01866 | 298201 | 4D25 the cell door won’t open fully | Due 09/07/2018 |
| 09/04/2018 | 18-L23-01875 | 298280 | 4 a slider will not open officers must go to b pod then dayroom slider |  |
| 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 |
| 09/05/2018 |  | 298395 | Kitchen red chow entry door is stuck closed |  |
|  |  |  |  |  |
| 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 |
| 09/04/2018 | 18-L23-01875 | 298271 | tilt skillet not working | 09/07/2018 |
| 09/04/2018 | 18-L23-01875 | 298272 | clipper room s/e sink floor drain backed up | 09/07/2018 |
| 09/04/2018 | 18-L23-01875 | 298273 | Cap on dishwasher inside s/w corner on round sprayer missing | 09/07/2018 |
| 09/04/2018 | 18-L23-01875 | 298274 | Outlet near Northside of blue line at ceiling bottom plug not working | 09/07/2018 |
| 09/04/2018 | 18-L23-01875 | 298277 | Freezer door on warehouse side is missing cable | 09/07/2018 |
| 09/04/2018 | 18-L23-01875 | 298278 | Broken light cover on ceiling between bubble and restroom | 09/07/2018 |
| 09/04/2018 | 18-L23-01875 | 298279 | Lever missing from drain at pot/pans sink middle compartment | 09/07/2018 |
| 09/05/2018 | 18-L23-01875 | 298396 | Kettles electricity loss-safety opens to let gas off, then kettles will not start because of air bubbles in gas line | 09/07/2018 |
| 09/05/2018 | 18-L23-01875 | 298410 | Slicer- handle missing from safety guard should be in control room | 09/07/2018 |
| 09/05/2018 | 18-L23-01875 | 298411 | Buffalo slicer key pin disable  | 09/07/2018 |
| 09/05/2018 | 18-L23-01875 | 298412 | Freezer door facing warehouse is missing metal heat strip, ice buildup door will not secure, inside door handle not securing | 09/07/2018 |
| 09/05/2018 | 18-L23-01875 | 298413 | Cooler next to freezer inside door lock will not secure | 09/07/2018 |
| 09/05/2018 | 18-L23-01875 | 298416 | Drain rack on south wall near red serving line is missing ¾’s of drain rack from bottom rack | 09/07/2018 |
|  |  |  |  |  |
|  |  |  |  |  |
| 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 |