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:** 09/14/2018

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

**The system is separated between 3 categories. Those are Red for critical attention (Immediate), Orange for moderate attention (Prioritized) and Yellow for minimal attention, to observe the status of the discrepancy and to work it into the schedule and availability occurs.**

Attached is the Weekly Reconciliation of Security Device Deficiencies for the week ending September 14th, 2018**.**

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

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| **Housing Unit 1****Red for Critical Attention** |
| **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-L23-01110 | 282353 | 1D pod shower doors for 2 and 5 are missing | Past Due |
| 09/10/2018 | 18-L23-01882 | 298433 | 1B chase closet between cell 7/8 missing core to lock | Past Due |
| 09/10/2018 | 18-L23-01882 | 298423 | 1B slider can be opened freely | Past Due |
| 09/10/2018 | 18-L23-01882 | 299065 | 1C/D Slider door will not close | Past Due |
| 09/10/2018 | 18-L23-01882 | 299066 | 1 C/D 5 Pod lights out | Past Due |
| 09/10/2018 | 18-L23-01882 | 298426 | 1A2 Door not secure | Past Due |
| **Housing Unit 1****Orange for Moderate Attention** |
| **Date** | IR Number | **Work Order** | **Description** | **Status** |
| 05/23/2018 | 18-L23-01110 | 282354 | 1D shower doors 3(latch), 4(latch), and 6(too tight) do not secure | Past Due |
| 08/14/2018 | 18-L23-01706 | 294412 | 1B9 will not secure w/o pushing button/ pins not lined up | Past Due |
| 09/10/2018 | 18-L23-01882 | 298434 | 1A8 heavy resistance sliding and securing | Past Due |
| 09/10/2018 | 18-L23-01882 | 299067 | 1 D pod Day room has lighting problems | Past Due |
| 09/10/2018 | 18-L23-01882 | 299062 | 1A3 Will mot open all the way | Past Due |
| 09/11/2018 | 18-L23-01918 | 299079 | 1AB outer slider door need to be pulled to be opened after being engaged by the CPU | Due 09/14/2018 |
| **Housing Unit 1****Yellow for Minimal Attention** |
| 05/23/2018 | 18-L23-01286 | 282291 | 1D17 pin not lining up | Past Due |
| 07/07/2018 | 18-L23-01411 | 289849 | 1C04 pin is not lining up | Past Due |
| 09/10/2018 | 18-L23-01882 | 298424 | 1A Slider needs help closing | Past Due |
| 09/10/2018 | 18-L23-01882 | 298428 | 1A5 Resistance opening and closing | Past Due |
| 09/10/2018 | 18-L23-01882 | 298425 | 1A1 Door is misaligned | Past Due |
| 09/11/2018 | 18-L23-01918 | 299079 | 1AB outer slider door need to be pulled to be opened after being engaged by the CPU | Due 09/14/2018 |
| **Housing Unit 2****Red for Critical Attention** |  |  |  |  |
| 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 |
| 08/30/2018 | 18-L23-01839 | 295452 | 2B shower 6’s door will not open | Past Due |
| 08/30/2018 | 18-L23-01839 | 295462 | 2A shower 2 floods | Past Due  |
| 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. | Past Due |
| 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. | Past Due |
| 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. | Past Due |
| 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. | Past Due |
| 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. | Past Due |
| 09/01/2018 | 18-L23-01847 | 298059 | 2 C 4,9, 10 and 16 does not show secure on the panel. | Past Due |
| 09/01/2018 | 18-L23-01847 | 298060 | 2D 4,8,9 and 15 does not show closed on the panel. | Past Due |
| 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. | Past Due |
| 09/13/2018 | 18-L23-01931 | 299327 | 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 09/20/2018 |
| 09/13/2018 | 18-L23-01931 | 299331 | 2D12 cell door stops and cannot be fully opened up into the locked open position. The cell door strikes metal and stops. | Due 09/20/2018 |
| 09/13/2018 | 18-L23-01931 | 299335 | 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 09/20/2018 |
| **Housing Unit 2****Orange for Moderate Attention** |
| 03/29/2018 | 18-L23-00697 | 273766 | The upper and lower dayroom doors in 2AB will not open.  | Past Due |
| 09/13/2018 | 18-L23-01931 | 299313 | 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 09/20/2018 |
| 09/13/2018 | 18-L23-01931 | 299314 | 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 09/20/2018 |
| 09/13/2018 | 18-L23-01931 | 299315 | 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 09/20/2018 |
| 09/13/2018 | 18-L23-01931 | 299316 | 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 09/20/2018 |
| 09/13/2018 | 18-L23-01931 | 299318 | 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 09/20/2018 |
| 09/13/2018 | 18-L23-01931 | 299321 | 2A18’s door is very difficult to open and close. This causes staff to exert more energy and can lead to injury. | Due 09/20/2018 |
| 09/13/2018 | 18-L23-01931 | 299325 | 2A24’s door is very difficult to close. This causes staff to exert more energy and can lead to injury. | Due 09/20/2018 |
| 09/13/2018 | 18-L23-01931 | 299328 | 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 09/20/2018 |
| 09/13/2018 | 18-L23-01931 | 299329 | 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 09/20/2018 |
| 09/13/2018 | 18-L23-01931 | 299332 | 2D13 cannot be opened or closed all the way without extreme force used by the staff and inmates which can lead to injury. | Due 09/20/2018 |
| 09/13/2018 | 18-L23-01931 | 299336 | 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 09/20/2018 |
| **Housing Unit 2****Yellow for Minimal Attention** |
| 08/18/2018 |  | 294558 | air regulator leaking lots air in building 2 –see Broyles | Past Due |
| 08/30/2018 | 18-L23-01839 | 295436 | 2B04 does not align with the pin creating an increased risk to safety and security. | Past Due |
| 08/30/2018 | 18-L23-01839 | 295517 | 2B24’s door seems to be loosly attached when moving and is misaligned with the pin. | Past Due |
| 09/13/2018 | 18-L23-01931 | 299350 | 2B20’s door shakes and skips a little on the last 1-2 feet when closing. | Due 09/20/2018 |
| 09/13/2018 | 18-L23-01931 | 299317 | 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 09/20/2018 |
| 09/13/2018 | 18-L23-01931 | 299319 | 2A5’s door skips a little when being opened. | Due 09/20/2018 |
| 09/13/2018 | 18-L23-01931 | 299320 | 2A17’s door is difficult to close. This causes staff to exert more energy and can lead to injury. | Due 09/20/2018 |
| 09/13/2018 | 18-L23-01931 | 299323 | 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 09/20/2018 |
| 09/13/2018 | 18-L23-01931 | 299324 | 2A23’s door appears to open and close slowly as if it needed to be lubed. | Due 09/20/2018 |
| 09/13/2018 | 18-L23-01931 | 299326 | 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 09/20/2018 |
| 09/13/2018 | 18-L23-01931 | 299330 | 2D11’s cell door frame plate that the pin piece is welded to is beginning to separate from the door. | Due 09/20/2018 |
| 09/13/2018 | 18-L23-01931 | 299333 | 2D14 cell door stops and cannot be fully opened up into the locked open position. The cell door strikes metal and stops. | Due 09/20/2018 |
| 09/13/2018 | 18-L23-01931 | 299334 | 2D16 cell door stops and cannot be fully opened up into the locked open position. The cell door strikes metal and stops. | Due 09/20/2018 |
| 09/13/2018 | 18-L23-01931 | 299337 | 2D19 cell door stops and cannot be fully opened up into the locked open position. The cell door strikes metal and stops. | Due 09/20/2018 |
| 09/13/2018 | 18-L23-01931 | 299338 | 2D21 cell door stops and cannot be fully opened up into the locked open position. The cell door strikes metal and stops. | Due 09/20/2018 |
| **Housing Unit 3****Red for Critical Attention** |  |  |  |  |
| 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. | Past Due |
| 08/30/2018 | 18-L23-01841 | 295443 | 3A8 door will not lock and secure when closed. It is also misaligned with the door frame. | Past Due |
| 09/06/2018 | 18-L23-01885 | 298640 | 3C slider door does not secure | Due 09/14/2018 |
| 09/11/2018 | 18-L23-01918 | 299074 | 3C pod security light near 3C18 is inoperable | Due 09/14/2018 |
| 09/11/2018 | 18-L23-01918 | 299075 | 3D pod security light in the middle of the pod is inoperable | Due 09/14/2018 |
| 09/11/2018 | 18-L23-01918 | 299076 | 3B pod security light in the middle of the pod is inoperable | Due 09/14/2018 |
| **Housing Unit 3****Orange for Moderate Attention** |
| 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. | Past Due |
| **Housing Unit 3****Yellow for Minimal Attention** |
|  |  |  |  |  |
| **Housing Unit 4****Red for Critical Attention** |
| 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. | Past Due |
| 09/04/2018 | 18-L23-01875 | 298280 | 4 a slider will not open officers must go to b pod then dayroom slider | Past Due |
| 09/11/2018 | 18-L23-01918 | 299077 | 4Cpod security light near 4C18 is inoperable | Due 09/14/2018 |
| 09/11/2018 | 18-L23-01918 | 299078 | 4A pod slider door will not open via the control panel or emergency key set. | Due 09/14/2018 |
| **Housing Unit 4****Orange for Moderate Attention** |
|  |  |  |  |  |
| **Housing Unit 4****Yellow for Minimal Attention** |
| 09/04/2018 | 18-L23-01866 | 298201 | 4D25 the cell door won’t open fully | Past Due |
| **MDU****Red for Critical Attention** |
| 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 |
| 09/10/2018 | 18-L05-00137 | 299012 | Lights out in MDU B15 and B16 |  |
| **MDU****Orange for Moderate Attention** |
|  |  |  |  |  |
| **MDU****Yellow for Minimal Attention** |
|  |  |  |  |  |
| **Tower****Red for Critical Attention** |
| Date | IR Number | Work Order | Description | Status |
|  |  |  |  |  |
| **Tower****Orange for Moderate Attention** |
|  |  |  |  |  |
| **Tower****Yellow for Minimal Attention** |
|  |  |  |  |  |
| **Admin / Main Control****Red for Critical Attention** |
| Date | IR Number | Work Order | Description | Status |
|  |  |  |  |  |
| **Admin / Main Control****Orange for Moderate Attention** |
|  |  |  |  |  |
| **Admin / Main Control****Yellow for Minimal Attention** |
| 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****Red for Critical Attention** |
| Date | IR Number | Work Order | Description | Status |
|  |  |  |  |  |
| **ACI / B – Building / Sallyport / Kitchen****Orange for Moderate Attention** |
|  |  |  |  |  |
| **ACI / B – Building / Sallyport / Kitchen****Yellow for Minimal Attention** |
|  |  |  |  |  |
| **Kitchen – NON-SDI****Red for Critical Attention** |
| Date | IR Number | Work Order | Description | Status |
| 08/18/2018 | 18-L23-01730 | 294501 | Both cooler doors hanging crooked | Past Due |
| 09/04/2018 | 18-L23-01875 | 298271 | tilt skillet not working | Past Due |
| 09/04/2018 | 18-L23-01875 | 298273 | Cap on dishwasher inside s/w corner on round sprayer missing | Past Due |
| 09/04/2018 | 18-L23-01875 | 298277 | Freezer door on warehouse side is missing cable | Past Due |
| 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 | Past Due |
| 09/05/2018 | 18-L23-01875 | 298413 | Cooler next to freezer inside door lock will not secure | Past Due |
| **Kitchen – NON-SDI****Orange for Moderate Attention** |
| 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 | Past Due |
| 08/18/2018 | 18-L23-01730 | 294495 | Light above griddle will not stay lit | Past Due |
| **Kitchen – NON-SDI****Yellow for Minimal Attention** |
| 08/18/2018 | 18-L23-01730 | 294502 | Rubber seal around freezer door facing redline needs replaced | Past Due |
|  |  |  |  |  |
|  **Keys****Red for Critical Attention** |
| Date | IR NumberWork Order | Description | Status |
|  |  |  |  |
|  **Keys****Orange for Moderate Attention** |
|  |  |  |  |
|  **Keys****Yellow for Minimal Attention** |
|  |  |  |  |
| **Fire Suppression****Red for Critical Attention** |
| Date | IR Number | Work Order | Description | Status |
|  |  |  |  |  |
| **Fire Suppression****Orange for Moderate Attention** |
|  |  |  |  |  |
| **Fire Suppression****Yellow for Minimal Attention** |
|  |  |  |  |  |
| **Zones****Red for Critical Attention** |
| Date | IR Number | Work Order | Description | Status |
|  |  |  |  |  |
| **Zones****Orange for Moderate Attention** |
|  |  |  |  |  |
| **Zones****Yellow for Minimal Attention** |
|  |  |  |  |  |
| **Non-SDI sanitation issues****Red for Critical Attention** |
| Date | IR Number |  | Status |
|  |  |  |  |  |
| **Non-SDI sanitation issues****Orange for Moderate Attention** |
|  |  |  |  |  |
| **Non-SDI sanitation issues****Yellow for Minimal Attention** |
| 08/18/2018 |  | 294653 | soap dispenser broken building 4 | Past Due |
| 08/18/2018 |  | 294655 | 3 C/D soap dispenser broken  | Past Due |