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:** 10/09/2018

**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 October 12th, 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** |
| 05/23/2018 | 18-L23-01110 | 282353 | 1D pod shower doors for 2 and 5 are missing | Replacement doors pending |
| 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 |
| 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 |
| 09/10/2018 | 18-L23-01882 | 298424 | 1A Slider needs help closing | Past Due |
| 10/3/2018 |  | 303256 | Building 1, lower stairwell door needs to be re-opened so the door can be closed and locked. It will not push past the locking mechanism | Open |
| 10/03/2018 |  | 303260 | 1 C2 is missing its security pin | Open |
| 10/03/2018 |  | 303263 | 1 C5 is missing its security pin | Open |
| 10/03/2018 |  | 303266 | 1 C8 is missing its security pin | Open |
| 10/03/2018 |  | 303267& 303268 | 1 C11 is missing its security pin | Open |
| 10/03/2018 |  | 303269 | 1 C2 is missing its security pin | Open |
| 10/03/2018 |  | 303270 | 1 C2 is missing its security pin | Open |
| 10/03/2018 |  | 303271 | 1 C21 is missing its security pin | Open |
| 10/03/2018 |  | 303275 | 1b14 is missing its security pin | Open |
| **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 |
| **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 | 298428 | 1A5 Resistance opening and closing | Past Due |
| 09/10/2018 | 18-L23-01882 | 298425 | 1A1 Door is misaligned | Past Due |
|  |  |  |  |  |
| **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  |
| 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-L23-01847 | 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 |
| 10/03/2018 |  | 303273 | 2c4 is missing its security pin | Open |
| 10/03/2018 |  | 303274 | 2c23 is missing its security pin | Open |
| 10/09/2018 |  | 303520 | 2A8 cell has a hole in outer window, needs to be replaced | 10/10/2018 |
| **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 loosely 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 | Replacement doors pending |
| 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 |
| 09/16/2018 | 18-L23-01954 | 299493 | 3C shower 4’s light case is falling off and exposing wires. This is an electrical risk | Due 09/19/2018 |
| 09/16/2018 | 18-L23-01954 | 299499 | Chase closet door between cell door’s 3C19 and 3C20 has no locking mechanism and is not securable. This leaves complete access to the inner walls of the building to the inmate population | Due 09/19/2018 |
| 09/17/2018 | 18-L23-01964 | 299634 | 3A11’s cell door grinds when moving and becomes extremely difficult to move approximately 1.5 feet after opening. The extra energy required can lead to injury for staff and inmates. The door will not release from the locked position when engaged by the panel. It needs manual assistance. | Due 09/20/2018 |
| 08/30/2018 | 18-L23-01964 | 295442 | 3 A pod slider door will not open all of the way when controlled by the panel. Staff are required to push it open. This causes staff to exert more energy and can lead to injury. | Past Due |
| 09/17/2018 | 18-L23-01964 | 299642 | 3A2’s cell door has resistance within 1 foot from fully opening and closing. The door will not lock. Held in place by PIN. Door crew called. | Due 09/20/2018 |
| 09/17/2018 | 18-L23-01964 | 299645 | 3A5’s cell door will not lock. It is held in place by the pin. Door crew called. | Due 09/20/2018 |
| 09/17/2018 | 18-L23-01964 | 299646 | 3A10’s cell door can be manually pulled open most of the time. I could not tell a difference when the door actually locked and did not. When the door is engaged by the panel, you have to push from the back as if closing to help it release from the frame and open. | Due 09/20/2018 |
| 09/17/2018 | 18-L23-01964 | 299647 | 3A12’s cell door will not engage from the panel. | Due 09/20/2018 |
| 09/17/2018 | 18-L23-01964 | 299656 | 3A shower 6’s light appears to be down to one working light bulb and is barely working. | Due 09/20/2018 |
| 09/17/2018 | 18-L23-01964 | 299665 | 3B11’s cell door strikes metal and pushes thru it when opening all the way. The door meets resistance in the middle when opening and closing. This is an ADA cell. | Due 09/20/2018 |
| **Housing Unit 3****Orange for Moderate Attention** |
|  09/16/2018 | 18-L23-01954 | 299487 | 3C4’s door has to be forced into position to be pined | Due 09/19/2018 |
| 09/16/2018 | 18-L23-01954 | 299491 | 3C8’s door feels like it pushes metal out of the way within the last 8 inches when closing. | Due 09/19/2018 |
| 09/16/2018 | 18-L23-01954 | 299492 | 3C11’s door strikes metal and will not open all of the way | Due 09/19/2018 |
| 09/16/2018 | 18-L23-01954 | 299493 | 3C shower 2’s light is inoperable. | Due 09/19/2018 |
| 09/16/2018 | 18-L23-01954 | 299493 | 3C shower 3’s light is inoperable | Due 09/19/2018 |
| 09/16/2018 | 18-L23-01954 | 299494 | 3C13’s door begins to feel like it has to be forced the last 6 inches when opening. The door shakes when it is being closed. | Due 09/19/2018 |
| 09/16/2018 | 18-L23-01954 | 299495 | 3C14’s door strikes metal when and will not open all of the way. | Due 09/19/2018 |
| 09/16/2018 | 18-L23-01954 | 299505 | 3D1’s door strikes metal and will not open all of the way. | Due 09/19/2018 |
| 09/16/2018 | 18-L23-01954 | 299506 | 3D2’s door strikes metal and will not open all of the way. | Due 09/19/2018 |
| 09/16/2018 | 18-L23-01954 | 299509 | 3D4’s door strikes metal and will not open all of the way. | Due 09/19/2018 |
| 09/16/2018 | 18-L23-01954 | 299512 | 3D6’s door strikes metal will not open all of the way. | Due 09/19/2018 |
| 09/16/2018 | 18-L23-01954 | 299518 | 3D shower 4’s light is inoperable | Due 09/19/2018 |
| 09/16/2018 | 18-L23-01954 | 299520 | 3D14’s door makes a loud grinding noise when opening. | Due 09/19/2018 |
| 09/16/2018 | 18-L23-01954 | 299488 | 3C5’s door strikes metal and will not open all of the way. The door becomes difficult to close approximately 8 inches out. The extra exertion is a risk to staff and inmates. | Due 09/19/2018 |
| 09/16/2018 | 18-L23-01954 | 299490 | 3C7’s door is difficult to open and close. It strikes metal and will not open all of the way. The extra exertion is a risk to staff and inmates. | Due 09/19/2018 |
| 09/16/2018 | 18-L23-01954 | 299496 | 3C16’s door is very difficult to open and close and shakes when moving. The extra exertion is a risk to staff and inmates. | Due 09/19/2018 |
| 09/16/2018 | 18-L23-01954 | 299498 | 3C19’s door is difficult to close. It strikes metal and will not open all of the way. The extra exertion is a risk to staff and inmates. | Due 09/19/2018 |
| 09/16/2018 | 18-L23-01954 | 299486 | 3C3’s door strikes metal and will not open all of the way. | Due 09/19/2018 |
| 09/16/2018 | 18-L23-01954 | 299519 | 3D13’s door strikes metal and will not open all of the way. The door is very hard to move when opening and closing. The extra exertion is a risk to staff and inmates. | Due 09/19/2018 |
| 09/17/2018 | 18-L23-01964 | 299640 | 3A6’s cell door skips and grinds when moving. | Due 09/20/2018 |
| 09/17/2018 | 18-L23-01964 | 299643 | 3A3’s cell door starts to skip and resists movement when opening. While moving, it will sometimes just skip and then other times it will skip and become hard to open. | Due 09/20/2018 |
| 09/17/2018 | 18-L23-01964 | 299644 | 3A4’s cell door skips and grinds when moving. It sometimes gets hung up and will not move unless you push from the bottom of the door. The kick plate is also bent at almost a 90 degree angle. | Due 09/20/2018 |
| 09/17/2018 | 18-L23-01964 | 299653 | 3A22’s cell door strikes metal when opening and will not open all the way. The cell door is hard to push closed within the last foot. | Due 09/20/2018 |
| 09/17/2018 | 18-L23-01964 | 299658 | 3B3’s cell door meets resistance approximately 1.5 feet away from fully opened. There is more resistance in the same spot when closing. The cell door strikes metal when opening and will not open all the way. | Due 09/20/2018 |
| 09/17/2018 | 18-L23-01964 | 299661 | 3B6’s cell door strikes metal when opening and will not open all the way. | Due 09/20/2018 |
| 09/17/2018 | 18-L23-01964 | 299662 | 3B7’s cell door strikes metal when opening and will not open all the way. | Due 09/20/2018 |
| 09/17/2018 | 18-L23-01964 | 299694 | 3B8’s cell door meets resistance when opening and closing. The cell door strikes metal when opening and will not open all the way. | Due 09/20/2018 |
| 09/17/2018 | 18-L23-01964 | 299664 | 3B9’s cell door meets resistance when opening and closing and sometimes becomes very difficult to close within the last foot. | Due 09/20/2018 |
| 09/17/2018 | 18-L23-01964 | 299667 | 3B13’s cell door becomes very difficult to move the last 1.5 feet when opening fully. The same resistance occurs within the same area when closing it. | Due 09/20/2018 |
| 09/16/2018 | 18-L23-01954 | 299489 | 3C6’s door is extremely difficult to open and close. The extra exertion is a risk to staff and inmates. The extra exertion is a risk to staff and inmates. | Due 09/19/2018 |
| 09/16/2018 | 18-L23-01954 | 299502 | 3C21’s door is very difficult to open and close and has to be pushed into position to be pinned. The extra exertion is a risk to staff and inmates. | Due 09/19/2018 |
| 09/16/2018 | 18-L23-01954 | 299504 | 3C25’s door is very difficult to open and is difficult sometimes when closing. The air system does not release it from the frame and the door has to be pushed closed, then pulled open at the right time to open it. The extra exertion is a risk to staff and inmates. | Due 09/19/2018 |
| 09/16/2018 | 18-L23-01954 | 299508 | 3D3’s door is very difficult to open and close. The extra exertion is a risk to staff and inmates | Due 09/19/2018 |
| 09/16/2018 | 18-L23-01954 | 299510 | 3D5’s door is very difficult to open and close and shakes when moving. The extra exertion is a risk to staff and inmates. | Due 09/19/2018 |
| 09/16/2018 | 18-L23-01954 | 299515 | 3D8’s door is extremely difficult to open and close. The extra exertion is a risk to staff and inmates. | Due 09/19/2018 |
| 09/16/2018 | 18-L23-01954 | 299517 | 3D10’s door is very difficult to open and close. The extra exertion is a risk to staff and inmates | Due 09/19/2018 |
| 09/16/2018 | 18-L23-01954 | 299521 | 3D15’s door is extremely difficult to open and close. It stops approximately 2 feet from being fully open. The extra exertion is a risk to staff and inmates. | Due 09/19/2018 |
| 09/17/2018 | 18-L23-01964 | 299648 | 3A16’s cell door is very difficult to open and close. The extra energy required can lead to injury for staff and inmates. | Due 09/20/2018 |
| 09/17/2018 | 18-L23-01964 | 299651 | 3A19’s cell door strikes metal when opening and will not open all the way. The cell door strikes metal when closing and cannot be closed and locked without being engaged by the panel. | Due 09/20/2018 |
| 09/17/2018 | 18-L23-01964 | 299655 | 3A25’s cell door is extremely difficult to move when opening and closing. The extra energy required can lead to injury for staff and inmates. When the door is engaged by the panel, you have to push from the back as if closing to help it release from the frame and open. | Due 09/20/2018 |
| 09/17/2018 | 18-L23-01964 | 299659 | 3B4’s cell is very difficult to open and close. The extra energy required can lead to injury for staff and inmates. The cell door has to be pushed open when engaged by the panel. | Due 09/20/2018 |
| 09/17/2018 | 18-L23-01964 | 299666 | 3B12’s cell door strikes metal and will not open all the way. This is an ADA cell. | Due 09/20/2018 |
| 09/17/2018 | 18-L23-01964 | 299676 | 3B24’s cell door is extremely difficult to open or close. The extra energy required can lead to injury for staff and inmates. The cell door strikes and pushes thru metal when opening all of the way. The cell door needs to be pushed at the bottom of the door to close. | Due 09/20/2018 |
| 09/17/2018 | 18-L23-01964 | 299677 | 3B25’s cell door is extremely difficult to open or close. The extra energy required can lead to injury for staff and inmates. The cell door needs to be pushed at the bottom of the door to close. | Due 09/20/2018 |
| **Housing Unit 3****Yellow for Minimal Attention** |
| 09/16/2018 | 18-L23-01954 | 299500 | 3C20’s door strikes metal and will not open all of the way. There is minor resistance when closing. | Due 09/20/2018 |
| 09/17/2018 | 18-L23-01964 | 299637 | 3A9’s cell door shakes and has minor resistance when moving. | Due 09/20/2018 |
| 09/17/2018 | 18-L23-01964 | 299638 | 3A7’s cell door becomes difficult to move approximately 1 foot after opening it and lasts for approximately 1 foot. That resistance occurs when closing the door, in the same location.  | Due 09/20/2018 |
| 09/17/2018 | 18-L23-01964 | 299641 | 3A1’s cell door shakes and skips within the last foot when closing. | Due 09/20/2018 |
| 09/17/2018 | 18-L23-01964 | 299649 | 3A17’s cell door strikes metal when opening and will not open all the way. | Due 09/20/2018 |
| 09/17/2018 | 18-L23-01964 | 299652 | 3A21’s cell door becomes very difficult to push and pull within the last foot when fully opening it. | Due 09/20/2018 |
| 09/17/2018 | 18-L23-01964 | 299654 | 3A23 skips when opening. | Due 09/20/2018 |
| 09/17/2018 | 18-L23-01964 |  | 3B1’s cell door strikes metal when opening and will not open all the way. When closing, there is minor resistance within the last foot. | Due 09/20/2018 |
| 09/17/2018 | 18-L23-01964 | 299657 | 3B2’s cell door strikes metal when opening and will not open all the way. The cell door shakes a little when moving and the pin and door are no longer aligned.  | Due 09/20/2018 |
| 09/17/2018 | 18-L23-01964 | 299660 | 3B5’s cell door strikes and pushes thru metal when fully opening. There is minor resistance and shaking when closing. | Due 09/20/2018 |
| 09/17/2018 | 18-L23-01964 | 299668 | 3B14’s cell door strikes metal when opening and will not open all the way. The door and pin are not aligned any more. | Due 09/20/2018 |
| 09/17/2018 | 18-L23-01964 | 299670 | 3B16’s cell door strikes metal when opening and will not open all the way. | Due 09/20/2018 |
| 09/17/2018 | 18-L23-01964 | 299671 | 3B18’s cell door becomes very difficult to move, in either direction the last 4-6 inches, prior to fully opened.  | Due 09/20/2018 |
| 09/17/2018 | 18-L23-01964 | 299672 | 3B20’s cell door shakes and meets resistance when opening. The cell door strikes metal when opening and will not open all the way. | Due 09/20/2018 |
| 09/17/2018 | 18-L23-01964 | 299673 | 3B21’s cell door strikes and pushes thru metal when opening all of the way.  | Due 09/20/2018 |
| 09/17/2018 | 18-L23-01964 | 299674 | 3B22’s cell door shakes when closing and meets resistance within the last foot when opening all the way. The same resistance occurs within the same area when closing. | Due 09/20/2018 |
| 09/17/2018 | 18-L23-01964 | 299675 | 3B23’s cell door strikes metal when opening and will not open all the way. The door and pin are not aligned any more. | Due 09/20/2018 |
| **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 |
| 09/11/2018 | 18-L23-01918 | 299077 | 4Cpod security light near 4C18 is inoperable | Due 09/14/2018 |
| 9/17/2018 | 18-L23-01972 | 299705 | 4D2’s cell door is very hard to open and close. The cell door shakes and becomes harder to move the closer it gets to being closed. | Due 09/20/2018 |
| 9/17/2018 | 18-L23-01972 | 299707 | 4D6’s cell door is very difficult to move when opening and closing. In order to close and lock it, the control room panel has to engage it to move the lock bar so it can be pushed and held in the locked position until the bar drops. | Due 09/20/2018 |
| 9/17/2018 | 18-L23-01972 | 299712 | 4D11’s cell door becomes difficult to move approximately 2 feet from being fully opened. The difficulty lasts for approximately 1 foot. The same resistance in the same area happens when closing the door. The cell door strikes and pushes thru metal when fully opening. This is an **ADA cell.** | Due 09/20/2018 |
| 9/17/2018 | 18-L23-01972 | 299713 | 4D12 is very hard to close. This is an **ADA cell.** The extra energy required can lead to injury for staff and inmates. | Due 09/20/2018 |
| 9/17/2018 | 18-L23-01972 | 299715 | 4D shower 2’s security light is inoperable. | Due 09/20/2018 |
| 9/17/2018 | 18-L23-01972 | 299729 | 4D25’s cell door will not open at all. | Due 09/20/2018 |
| **Housing Unit 4****Orange for Moderate Attention** |
| 9/17/2018 | 18-L23-01972 | 299704 | 4D1’s cell door grinds and is difficult to move when opening and closing. | Due 09/20/2018 |
| 9/17/2018 | 18-L23-01972 | 299709 | 4D8’s cell door grinds and gets harder to move the closer it gets to being fully opened. The cell door shakes and gets harder to move the closer you get to closing it. The cell door strikes metal and will not open all the way. | Due 09/20/2018 |
| 9/17/2018 | 18-L23-01972 | 299714 | 4D shower 1 has 1 security light completely inoperable and the other one has only 1 bulb working. | Due 09/20/2018 |
| 9/17/2018 | 18-L23-01972 | 299723 | The chase closet between cell 4D19 and 4D20 is missing the door handle. | Due 09/20/2018 |
| 9/17/2018 | 18-L23-01972 | 299711 | 4D10’s cell door meets resistance when opening and closing. The resistance builds the closer you get to closing the door. The cell door strikes metal and will not open all the way. | Due 09/20/2018 |
| 9/17/2018 | 18-L23-01972 | 299705 | 4D2’s cell door is very hard to open and close. The cell door shakes and becomes harder to move the closer it gets to being closed. | Due 09/20/2018 |
| 9/17/2018 | 18-L23-01972 | 299718 | 4D15’s cell door strikes metal and will not open all the way. The cell door is very hard to open and close and the pin is misaligned. The extra energy required can lead to injury for staff and inmates. | Due 09/20/2018 |
| 9/17/2018 | 18-L23-01972 | 299727 | 4D23’s cell door is extremely hard to open and close. The door needs to be manually opened when engaged by the computer. The cell door strikes metal and will not open all the way. | Due 09/20/2018 |
| **Housing Unit 4****Yellow for Minimal Attention** |
| 09/04/2018 | 18-L23-01866 | 298201 | 4D25 the cell door won’t open fully | Past Due |
| 9/17/2018 | 18-L23-01972 | 299706 | 4D4’s pin is not aligned to the door. | Due 09/20/2018 |
| 9/17/2018 | 18-L23-01972 | 299708 | 4D7’s pin is not aligned to the door. | Due 09/20/2018 |
| 9/17/2018 | 18-L23-01972 | 299710 | 4D9’s cell door strikes metal and has to be pushed thru it to open all the way. | Due 09/20/2018 |
| 9/17/2018 | 18-L23-01972 | 299716 | 4D13’s pin is not aligned to the door. | Due 09/20/2018 |
| 9/17/2018 | 18-L23-01972 | 299717 | 4D14’s pin is not aligned to the door and the cell door strikes metal and pushes thru it when opening all the way. | Due 09/20/2018 |
| 9/17/2018 | 18-L23-01972 | 299719 | 4D16’s cell door shakes when closing and the pin is misaligned. | Due 09/20/2018 |
| 9/17/2018 | 18-L23-01972 | 299720 | 4D17’s cell door skips when opening. Approximately 1 -2 times. The cell door strikes metal and will not fully open. Pin is misaligned. | Due 09/20/2018 |
| 9/17/2018 | 18-L23-01972 | 299712 | 4D18’s cell door meets minor resistance when moving. The cell door strikes metal and will not open all the way. | Due 09/20/2018 |
| 9/17/2018 | 18-L23-01972 | 299722 | 4D19’s cell door strikes metal and will not open all the way. The pin is misaligned. | Due 09/20/2018 |
| 9/17/2018 | 18-L23-01972 | 299724 | 4D20’s cell door strikes metal and will not open all the way. | Due 09/20/2018 |
| 9/17/2018 | 18-L23-01972 | 299725 | 4D21’s cell door strikes metal and will not open all the way. The pin is misaligned. | Due 09/20/2018 |
| 9/17/2018 | 18-L23-01972 | 299726 | 4D22’s cell door strikes metal and pushes thru it to open all the way. The cell door skips and gets harder to move when closing. | Due 09/20/2018 |
| 9/17/2018 | 18-L23-01972 | 299728 | 4D24’s cell door strikes metal and pushes thru it to open all the way. | Due 09/20/2018 |
| **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 | Past Due |
| **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 |
| 10/3/18 |  | 303251 | Morey Front gate not working properly, will not open without assistance | open |
| **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 |
| 10/09/2018 |  | 303489 | Red chow hall door will not open  | 10/10/2018 |
| 10/09/2018 |  | 303491 | Double doors at warehouse hallway- bottom bolt pushed in cannot secure doors at this time because bolt will not go down into bracket | 10/10/2018 |
| **ACI / B – Building / Sallyport / Kitchen****Orange for Moderate Attention** |
| 10/09/2018 |  | 303490 | blue chow hall door difficult to secure. Need to lift on door for it to close properly | 10/10/2018 |
| **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 |
| 09/05/2018 | 18-L23-01875 | 298412 | Freezer door facing warehouse is missing metal heat strip | Past Due |
| 10/09/2018 |  | 298492 | ceiling tile near red serving line drooping | 10/10/2018 |
| 10/09/2018 |  | 303511 | Mixer out for repair. Need replacement or missing one fixed | 10/10/2018 |
| 10/09/2018 |  | 303515 | Tilt skillet still broken | 10/10/2018 |
| 10/09/2018 |  | 303517 | ice buildup in freezer on condenser | 10/10/2018 |
| **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 |
| 10/09/2018 |  | 303516 | Exhaust fan above skillets not working | 10/10/2018 |
| 10/09/2018 |  | 303518 | Light cover near grill is missing | 10/10/2018 |
| 10/09/2018 |  | 303519 | Vent cover near grill is broken and hanging from roof | 10/10/2018 |
| **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 |