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:** 11/30/2018

**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 November 16th, 2018**.**

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

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Housing Unit 1**  **Red for Critical Attention** | | | | | | | | | | | |
| **Date** | | IR Number | | | **Work Order** | | | **Description** | | **Status** | |
| 12/4/2018 | | 18-L23-02453 | | | 312136 | | | need a metal plate welded/attached to the lower stairwell door of the building, leading to the control room to prevent tampering or unauthorized access | | Active | |
| 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 | |
| 10/03/2018 | |  | | | 303260 | | | 1 C2 is missing its security pin | | Past Due | |
| 10/03/2018 | |  | | | 303263 | | | 1 C5 is missing its security pin | | Past Due | |
| 10/03/2018 | |  | | | 303266 | | | 1 C8 is missing its security pin | | Past Due | |
| 10/03/2018 | |  | | | 303269 | | | 1 C2 is missing its security pin | | Past Due | |
| 10/03/2018 | |  | | | 303270 | | | 1 C2 is missing its security pin | | Past Due | |
| 10/03/2018 | |  | | | 303271 | | | 1 C21 is missing its security pin | | Past Due | |
| 10/03/2018 | |  | | | 303275 | | | 1b14 is missing its security pin | | 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 | | | 299062 | | | 1A3 Will mot open all the way | | Past Due | |
| 11/28/2018 | |  | | | 309330 | | | HU1 toilets are not working properly in the control room. These toilets flood when they are flushed. | | 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 | | |
| 12/4/2018 | | | 18-L23-02453 | | | 312137 | | | need a metal plate welded/attached to the lower stairwell door of the building, leading to the control room to prevent tampering or unauthorized access | | Active | | |
| 08/30/2018 | | | 18-L23-01839 | | | 295452 | | | 2B shower 6’s door will not open | | 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 | | |
| 09/13/2018 | | | 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. | | Past Due | | |
| 10/03/2018 | | |  | | | 303273 | | | 2c4 is missing its security pin | | Past Due | | |
| **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. | | Past Due | | |
| 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. | | Past Due | | |
| 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. | | Past Due | | |
| 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. | | Past Due | | |
| 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. | | Past Due | | |
| 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. | | Past Due | | |
| 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. | | Past Due | | |
| 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. | | Past Due | | |
| 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. | | Past Due | | |
| 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. | | Past Due | | |
| 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. | | Past Due | | |
| **Housing Unit 2**  **Yellow for Minimal Attention** | | | | | | | | | | | | | |
|  | | |  | | |  | | |  | |  | | |
| 08/30/2018 | | | 18-L23-01839 | | | 295436 | | | 2B04 does not align with the pin creating an increased risk to safety and security. | | 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. | | Past Due | | |
| 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. | | Past Due | | |
| 09/13/2018 | | | 18-L23-01931 | | | 299319 | | | 2A5’s door skips a little when being opened. | | Past Due | | |
| 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. | | Past Due | | |
| 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. | | Past Due | | |
| 09/13/2018 | | | 18-L23-01931 | | | 299324 | | | 2A23’s door appears to open and close slowly as if it needed to be lubed. | | Past Due | | |
| 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. | | Past Due | | |
| 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. | | Past Due | | |
| 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. | | Past Due | | |
| 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. | | Past Due | | |
| 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. | | Past Due | | |
| **Housing Unit 3**  **Red for Critical Attention** | | | | | | | | | | | | | |  |  |  |  |
| Date | | | IR Number | | | Work Order | | | Description | | Status | | |
| 12/04/2018 | | | 18-L23-02453 | | | 312138 | | | need a metal plate welded/attached to the lower stairwell door of the building, leading to the control room to prevent tampering or unauthorized access | | Active | | |
| 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 | | |
| 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** | | | | | | | | | | | | | |
| 11/27/2018 | | | 18-L23-02417 | | | 309329 | | | HU3C-22: Cell door does not secure and is held shut by the pin. | | Due 12/01/2018 | | |
| 11/27/2018 | | | 18-L23-02417 | | | 309328 | | | HU3C-12: Cell door is wobbly and when it closes it will not properly secure. It can be manually opened by pushing on it. | | Due 12/01/2018 | | |
| 11/27/2018 | | | 18-L23-02417 | | | 309327 | | | HU3C-11: Cell door is hard to close. | | Due 12/01/2018 | | |
| 11/27/2018 | | | 18-L23-02417 | | | 309326 | | | HU3C-09: Cell door strikes metal when opening/closing. | | Due 12/01/2018 | | |
| 11/27/2018 | | | 18-L23-02417 | | | 309325 | | | HU3C-07: Cell door strikes metal when opening/closing. | | Due 12/01/2018 | | |
| 11/27/2018 | | | 18-L23-02417 | | | 309322 | | | HU3C slider door will not close on its own and needs staff assistance | | Due 12/01/2018 | | |
| 11/27/2018 | | | 18-L23-02417 | | | 309321 | | | HU3 C/D outer slider door will not close on its own, feels like air is pushing against it. | | Due 12/01/2018 | | |
| 11/27/2018 | | | 18-L23-02417 | | | 309320 | | | HU3 A/B outer slider door can be pulled open when closed. | | Due 12/01/2018 | | |
| 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 | | | 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 | | | 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 | | | 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 | | | 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 | | | 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 | | | 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 | | | 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 | | | 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 | | | 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 | | |
| 12/4/2018 | | | 18-L23-02453 | | | 312139 | | | need a metal plate welded/attached to the lower stairwell door of the building, leading to the control room to prevent tampering or unauthorized access | | Active | | |
| 09/11/2018 | | | 18-L23-01918 | | | 299077 | | | 4Cpod security light near 4C18 is inoperable | | Due 09/14/2018 | | |
| **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 | | | 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 | | | 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 | | |
| 12/02/2018 | | | 18-L23-02443 | | | 312030 | | | 4B24 the cell door is easy to UA | |  | | |
| **Housing Unit 4**  **Yellow for Minimal Attention** | | | | | | | | | | | | | |
| 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 | | | 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 | | |
| **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 | | |
|  | | |  | | |  | | |  |  | | | |
| 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 | | |
|  | | |  | | |  | | |  | |  | | |
| 09/04/2018 | | | 18-L23-01875 | | | 298271 | | | tilt skillet not working | | Past Due | | |
|  | | |  | | |  | | | kettle not working | |  | | |
|  | | |  | | |  | | | Freezer large ice build up | |  | | |
|  | | |  | | |  | | | dishwasher leaking | |  | | |
|  | | |  | | |  | | | 3 compartment sink disposal not working | |  | | |
|  | | |  | | |  | | | valve cap missing in food prep area | |  | | |
|  | | |  | | |  | | |  | |  | | |
|  | | |  | | |  | | |  | |  | | |
| **Kitchen – NON-SDI**  **Orange for Moderate Attention** | | | | | | | | | | | | | |
|  | | |  | | |  | | |  | |  | | |
| **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 Number  Work 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 | | |
| 10/18/2018 | | | 18-L23-02177 | | | 304020 | | | Zone lights out in zones 1,2,5,6,8,10,13. Also erosion in zone 8. | | Due 10/25/2018 | | |
| **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 | | |