

**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:** 12/07/2018  
**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 as availability occurs.

Attached is the Weekly Reconciliation of Security Device Deficiencies for the week ending December 7th, 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 not 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	Active

			building, leading to the control room to prevent tampering or unauthorized access	
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
<b>Housing Unit 2</b>				
<b>Orange for Moderate Attention</b>				
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 <u>very</u> 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 <u>very</u> 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 <u>very</u> 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
<b>Housing Unit 2</b>				
<b>Yellow for Minimal Attention</b>				
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	Past Due

			staff to exert more energy and can lead to injury.	
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	Past Due
09/11/2018	18-L23-01918	299075	3D pod security light in the middle of the pod is inoperable	Past Due
09/11/2018	18-L23-01918	299076	3B pod security light in the middle of the pod is inoperable	Past Due

**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.	Past Due
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.	Past Due
11/27/2018	18-L23-02417	309327	HU3C-11: Cell door is hard to close.	Past Due
11/27/2018	18-L23-02417	309326	HU3C-09: Cell door strikes metal when opening/closing.	Past Due
11/27/2018	18-L23-02417	309325	HU3C-07: Cell door strikes metal when opening/closing.	Past Due
11/27/2018	18-L23-02417	309322	HU3C slider door will not close on its own and needs staff assistance	Past Due
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.	Past Due
11/27/2018	18-L23-02417	309320	HU3 A/B outer slider door can be pulled open when closed.	Past Due
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.	Past Due
09/16/2018	18-L23-01954	299492	3C11's door strikes metal and will not open all of the way	Past Due
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.	Past Due
09/16/2018	18-L23-01954	299495	3C14's door strikes metal when and will not open all of the way.	Past Due
09/16/2018	18-L23-01954	299505	3D1's door strikes metal and will not open all of the way.	Past Due
09/16/2018	18-L23-01954	299520	3D14's door makes a loud grinding noise when opening.	Past Due
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.	Past Due
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.	Past Due
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.	Past Due
09/16/2018	18-L23-01954	299486	3C3's door strikes metal and will not open all of the way.	Past Due
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.	Past Due
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.	Past Due
09/17/2018	18-L23-01964	299661	3B6's cell door strikes metal when opening and will not open all the way.	Past Due
09/17/2018	18-L23-01964	299662	3B7's cell door strikes metal when opening and will not open all the	Past Due

			way.	
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.	Past Due
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.	Past Due
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.	Past Due
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.	Past Due
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.	Past Due
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.	Past Due
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	Past Due
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.	Past Due
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.	Past Due
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.	Past Due
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.	Past Due
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.	Past Due
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.	Past Due
<b>Housing Unit 3</b>				
<b>Yellow for Minimal Attention</b>				
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.	Past Due
09/17/2018	18-L23-01964	299641	3A1's cell door shakes and skips within the last foot when closing.	Past Due
09/17/2018	18-L23-01964	299649	3A17's cell door strikes metal when opening and will not open all the way.	Past Due
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.	Past Due
09/17/2018	18-L23-01964	299654	3A23 skips when opening.	Past Due
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.	Past Due
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.	Past Due
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.	Past Due
09/17/2018	18-L23-01964	299670	3B16's cell door strikes metal when opening and will not open all the way.	Past Due
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.	Past Due
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.	Past Due
09/17/2018	18-L23-01964	299673	3B21's cell door strikes and pushes thru metal when opening all of the way.	Past Due
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.	Past Due

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.	Past Due
<b>Housing Unit 4</b>				
<b>Red for Critical Attention</b>				
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	Past Due
<b>Housing Unit 4</b>				
<b>Orange for Moderate Attention</b>				
9/17/2018	18-L23-01972	299704	4D1's cell door grinds and is difficult to move when opening and closing.	Past Due
9/17/2018	18-L23-01972	299723	The chase closet between cell 4D19 and 4D20 is missing the door handle.	Past Due
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.	Past Due
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.	Past Due
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.	Past Due
12/02/2018	18-L23-02443	312030	4B24 the cell door is easy to UA	
<b>Housing Unit 4</b>				
<b>Yellow for Minimal Attention</b>				
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.	Past Due
9/17/2018	18-L23-01972	299719	4D16's cell door shakes when closing and the pin is misaligned.	Past Due
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.	Past Due
9/17/2018	18-L23-01972	299722	4D19's cell door strikes metal and will not open all the way. The pin is misaligned.	Past Due
9/17/2018	18-L23-01972	299724	4D20's cell door strikes metal and will not open all the way.	Past Due
9/17/2018	18-L23-01972	299725	4D21's cell door strikes metal and will not open all the way. The pin is misaligned.	Past Due
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.	Past Due
9/17/2018	18-L23-01972	299728	4D24's cell door strikes metal and pushes thru it to open all the way.	Past Due
<b>MDU</b>				
<b>Red for Critical Attention</b>				
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
<b>MDU</b>				
<b>Orange for Moderate Attention</b>				
<b>MDU</b>				
<b>Yellow for Minimal Attention</b>				
<b>Tower</b>				
<b>Red for Critical Attention</b>				
Date	IR Number	Work Order	Description	Status
<b>Tower</b>				
<b>Orange for Moderate Attention</b>				

**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**

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**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
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**ACI / B – Building / Sallyport / Kitchen**

**Red for Critical Attention**

Date	IR Number	Work Order	Description	Status
12/07/2018	18-L23-02475	312409	Door at clipper room bottom hinge broken	
12/07/2018	18-L23-02475	312397	Warehouse double doors will not secure, latch pulled off	12/09/2018

**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	Past Due
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**ACI / B – Building / Sallyport / Kitchen**

**Yellow for Minimal Attention**

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**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
12/07/2018	18-L23-02475	312393	Grill not working	12/09/2018
12/07/2018	18-L23-02475	312394	Small kettle leaks water	12/09/2018
12/07/2018	18-L23-02475	312395	Red serving line light out	12/09/2018
12/07/2018	18-L23-02475	312396	Chemical dispenser broken in unloading area has no running water attached	12/09/2018
12/07/2018	18-L23-02475	312398	Red diet table has leaking faucet below table	12/09/2018
12/07/2018	18-L23-02475	312399	Pots and pans sink has 2 leaking faucets	12/09/2018
12/07/2018	18-L23-02475	312400	Pots and pans floor drain needs bottom drain attached so food quits going down pipe and clogging line	12/09/2018

**Kitchen – NON-SDI**

**Orange for Moderate Attention**

12/07/2018	18-L23-02475	312401	Inmate toilet in kitchen leaks water from base	12/09/2018
12/07/2018	18-L23-02475	312402	Ceiling tile missing from warehouse hallway back by freezer	12/09/2018
12/07/2018	18-L23-02475	312404	Ceiling tile missing from loading area by chemical dispenser	12/09/2018
12/07/2018	18-L23-02475	312405	Vent cover near grill is broken	12/09/2018
12/07/2018	18-L23-02475	301406	Vent cover in warehouse hallway missing	12/09/2018

**Kitchen – NON-SDI**

<b>Yellow for Minimal Attention</b>				
<b>Keys</b>				
<b>Red for Critical Attention</b>				
Date	IR Number Work Order		Description	Status
<b>Keys</b>				
<b>Orange for Moderate Attention</b>				
<b>Keys</b>				
<b>Yellow for Minimal Attention</b>				
<b>Fire Suppression</b>				
<b>Red for Critical Attention</b>				
Date	IR Number	Work Order	Description	Status
<b>Fire Suppression</b>				
<b>Orange for Moderate Attention</b>				
<b>Fire Suppression</b>				
<b>Yellow for Minimal Attention</b>				
<b>Zones</b>				
<b>Red for Critical Attention</b>				
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.	Past Due
<b>Zones</b>				
<b>Orange for Moderate Attention</b>				
<b>Zones</b>				
<b>Yellow for Minimal Attention</b>				
<b>Non-SDI sanitation issues</b>				
<b>Red for Critical Attention</b>				
Date	IR Number			Status
<b>Non-SDI sanitation issues</b>				
<b>Orange for Moderate Attention</b>				
<b>Non-SDI sanitation issues</b>				
<b>Yellow for Minimal Attention</b>				
08/18/2018		294653	Soap dispenser broken building 4	Past Due
08/18/2018		294655	3 C/D soap dispenser broken	Past Due