

ASP-Kingman

February 2015

703

Report packet

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**ARIZONA DEPARTMENT OF CORRECTIONS
DIVISION OF OFFENDER OPERATIONS
CONTRACT BEDS BUREAU**

MEMORANDUM

TO: Carson McWilliams, Division Director, Offender Operations
FROM: Tara R. Diaz, Operations Director, Contract Beds 
DATE: March 2, 2015
SUBJECT: DO 703 – February 2015

This month brought many staff changes to the Contract Beds Bureau.

- DW Jeff Freeland was assigned as the Lead Monitor at CACF/Florence West effective February 2, 2015.
- DW Angelo Daniels submitted his retirement resulting in his last day of service being February 20, 2015.
- DW Ed White was transferred from Lead Monitor of Marana/Phoenix West to Red Rock effective February 21, 2015.
- DW Adam Bradley was appointed to the Lead Monitor position at Marana/Phoenix West effective February 21, 2015.

A special Kingman Captain promotional announcement has resulted in Lt. Samuel Arredondo from Tucson Complex accepting a promotion to Kingman. A release / start date is pending.

All Lead Monitors were directed to discuss DO 711, notifications of NOK for inmates hospitalized or in the event of inmate death with their respective private prison administrators. ADC Monitors will monitor notifications to ensure they are completed in accordance with ADC policy.

All facilities were directed to review escape fliers once again to ensure quality is within the requirements (clear photos that match current inmate ID and physical appearance) due to finding escape fliers of inmates on off-site work crews not meeting requirements during our tours.

The following is a summary of ADC monitoring activity and observations for the Contract Beds Bureau during February 2015.

Central Arizona Correctional Facility

February 11, 2015 CACF installed five (5) new evaporative coolers (ACI building and inmate housing units). The unit used WEBEOC setting up a pre-planned event incident for the ICS.

I toured the facility on February 13th with ADC Lead Monitor DW Freeland, Warden Rollins and Captain Carrillo. Prior to touring the unit, I attended the Warden's morning meeting.

- I toured the medical area and found the area to be clean. No inmates on watch during my tour.
- Inmates were observed recreating, attending education, and working on the yard crew. The yard was very

clean.

- Staff was observed properly dispersed throughout the yard watching inmate activity.
- Detention was toured. As follow up to Mr. Credio's tour, I inspected the shower cuff ports and found that they had been oiled and could be opened and closed with no issues. No issues brought to my attention by the inmates housed in detention.
- While observing staff remove an inmate from a shower in detention, it was noted that they did not inspect the shaving razor to ensure it was intact prior to removing the inmate. Warden Rollins redirected staff on the spot.

ASP-Florence West

I toured the Florence West facility on February 5, 2015 with Geo Captain Dennis, ADC Lead Monitor DW Freeland and ADC Captain Williams. The following are my observations:

- Follow up from last month regarding tracking of inmate hours – the unit has modified the tracking sheet used and staff is now recording actual hours of work.
- Inmates were observed in program classes, education, working and recreating on the yard. Overall inmate demeanor was acceptable.
- Individual Inmate Detention Records were reviewed and found to be in compliance.
- Correctional Service Logs contained all required entries.
- The mail/property room was toured. The area is very organized; inmate property files were in compliance. I did find a bottle of sanitary wipes in the bottom desk drawer and staff did not have an MSDS.

ASP-Phoenix West

On February 24, 2015 I toured the facility with Warden Phillips. Below are my observations:

- Dorm 3 ceiling tile frames are rusting. Warden Phillips agreed to have them replaced by summertime (June). All other dorms will need to be reviewed and placed on a schedule for replacement.
- Warden office carpet needs replaced due to a large tear. Warden office wall paper needs removed and replaced as it is peeling at the seams.
- A window needs placed in the door of the room disciplinary is held. A solid door is currently in place thus leaving no visibility to observe staff/inmates when in the room.
- OIU seems to be doing better since the hire of Grace Woolsey.
- Still in the process of training visitation staff.
- Inmate living areas were much cleaner than last month.

ASP-Kingman

The Annual ADC Final Audit report was issued with Kingman receiving overall 90.6% compliance. A corrective action plan will be due from the facility administrator in February.

Hualapai –

February 2, 2015 – Hualapai Unit – Inmate [REDACTED] (Caucasian) was assaulted on the South Yard and

sustained a fractured skull requiring transport to Chandler Regional Hospital. At the same time a Mexican American inmate was fleeing from inmates on the same yard. Immediately following these incidents, Mexican American and Black inmates began grouping on all three yards. DART was staged and Kingman TSU was placed on standby. Intel received is that the yard continues to experience racial tension over drug trafficking which is controlled at the moment by the Black population. The last incident of this type of racial grouping was 01/06/15. As a result of continued fights, assaults and grouping, a controlled movement plan has been implemented for the unit and evening recreation has been eliminated. The controlled movement plan will be in place through April 10th with a review by the Contract Beds Bureau and MTC Administration occurring the week of April 6th to determine if we return the unit to an open yard or continue controlled movement. The population has been advised of the change and that the movement back to open yard concepts will be determined by their behavior over the next couple of months.

February 13, 2015 due to an assault and a separate fight on February 12 and another this a.m. all dorms with the exception of Dorm 5 will be on a restricted schedule through Tuesday of 1 hour recreation (1/2 dorm at a time). In both of the assaults, inmates covered the pod camera with a broom. As a result, monitors were placed in all control rooms so that staff can immediately identify if a camera is covered and deploy staff to the area. Dorm 5 will remain under normal operations as positive reinforcement for them not participating in negative behavior. See attached memo from MTC Captain Winkler (Attachment A).

I toured the facility on February 19th with Administrator Sternes, Warden Rider, DW Fredrick, Captain Winkler and ADC Lead Monitor DW Barnes. All three yards were toured to include one dorm per yard. Overall inmate demeanor was acceptable. Several inmates asked how long they would be under restricted movement. It was explained to the inmates that privilege increase will be reviewed the week of April 6th and that any increase would be contingent on inmate positive behavior. I also discussed with the inmates that we would not be punishing all. Since the yard is essentially separated into three yards, if one had no negative behaviors, then they could be increased while others would not. Below are observations from my tour:

- In 1B pod the following items were observed: Urinals 1 & 2 have very little water pressure when flushed, Toilet 1B not working, Cigarette butts/ashes in the back of the pod behind the double bunks and being pushed under the storage closet door; sink 4 faucet handle spins all the way around; and ceiling tiles need replaced due to water leaking from the rain.
- Throughout all dorms I found 704 housing compliance regarding pictures being posted is not being enforced. Numerous inmates had pictures of unclothed women.
- When randomly looking at ID's while touring, I found numerous inmates in possession of ID's that either do not match their current physical appearance or are faded beyond acceptable standards.

All issues discussed during debrief after touring.

In the time period of February 8 through February 28, 2015 there has been 10 inmate requests for Protective Custody and only one assault associated with a request. This is a decrease from January when the unit reported 30 inmates placed in the 805 process. I will be tracking this for the month of March to see if there is a decrease.

Cerbat -

February 12, 2015 while conducting a strip search of Inmate [REDACTED] upon his arrival back to Cerbat from the Lake Havasu College crew, Officer Collana observed a brown paper sack on the floor behind the inmates. Officer Collana directed the inmate to hand the bag to him and the inmate complied. Inside the bag, Officer Collana found five (5) cell phones, two (2) packages containing a crystal like substance, and three (3) packages containing a green leafy substance. Inmate [REDACTED] was issued disciplinary and placed in detention. As

a result I have requested a corrective action plan from Warden Sullivan. The fact that the inmate was able to get a paper bag through the sallyport to the strip room shows violation of post orders and the inmate was brazen enough to attempt to introduce illegal contraband in this manner is indicative of strip searches not being consistently conducted properly. A corrective action plan was requested and submitted by Warden Sullivan (see Attachment B).

On February 20th I toured the facility at 0530 hours. I was present for the turn out of the off-site inmate work crews because I wanted to verify that MTC staff was conducting a proper face to ID to escape flier inspection. It is apparent this has not been occurring as 32 inmates were not allowed to leave due to escape flier copies being poorly photocopied making it impossible to properly identify the inmate, or the inmate appearance did not match the picture. Administrator Sternes, Warden Sullivan, DW Poland, Captain Schwartzkoff and Monitors (DW Barnes & Captain Dominiguez) were also present.

A tour of the kitchen revealed great improvement from my tour last month. A new kitchen manager has been hired and this was his first official week on site.

Marana CCTF

On February 2, 2015, I toured the facility with ADC Lead Monitor, DW White. Below are my observations / findings:

- A rake was found under an inmate bed in HU 2 - [REDACTED] who was asleep in his bed at 1000 hours. Also inmate [REDACTED] who is an assigned groundskeeper was found in his bed. In a review of the WIPP pay sheets from the last 2 pay periods, it is evident inmates are being paid flat hours (4), etc. rather than actual hours paid. Interviews with staff verified that there is no actual hours of work accountability by individual inmate other than those who work off-site. GAR issued.
- Follow-up reviews of the search log revealed staff are now logging the reason when an inmate is not present for a housing search.
- The staff barber boxes stored in the Lt. Office had a master inventory sheet dated November 2014 and did not have individual inventory sheets of tools in each box. GAR issued.
- The yards were all clean and raked.
- All classrooms seats were full.
- Staff grooming was excellent.
- The inmate accountability picture board was in compliance with photos for all inmates assigned to the facility.

Red Rock

This month concluded the load of the additional protective custody population (220 inmates). Red Rock now has a sex offender population capacity of 640 and a protective custody population capacity of 360 for a total of 1000 inmates.

On February 5, 2015 I toured the facility. The staff is processing new arrivals in a very organized and efficient manner. There was some issues with property being noted on inmate inventories but was not sent on the transport with the inmates. Lewis Warden Moody is aware.

The yard was very clean and I observed the SO population out to recreation and working/programming.

Warden Stolc will be working toward identifying methods to employ more inmates and/or increase program hours.

**ARIZONA DEPARTMENT OF CORRECTIONS
DIVISION OF OFFENDER OPERATIONS
CONTRACT BEDS BUREAU**

MEMORANDUM

TO: Tara R. Diaz, Operations Director, Contract Beds
FROM: Ron Credio, Bureau Administrator, Contract Beds
DATE: February 25, 2015
SUBJECT: DO 703 – February 2015

The following is a summary of ADC monitoring activity and observations for the Contract Beds Bureau during February 2015.

Central Arizona Correctional Facility

On February 2, 2015, I toured CACF Lead Monitor DW Freeland and Warden Rollins. Below are my observations:

- Officer Freeland in the kitchen new the ingress and egress procedure of inmate kitchen workers.
- No wet nesting.
- Dishwasher running with appropriate Temps ...160/180.
- Inmates cleaning Kitchen before dinner meal. Looks good.
- Follow up – compared tools to the master inventory – compliant.
- 704 looked good. Inmates wearing IDs appropriately.

On February 5, 2015, I toured CACF with Lead Monitor DW Freeland and Warden Rollins. Below are my observations:

- Attended Florence West morning mtg. In compliance with attendance and information review. DW Freeland discussed notification protocols in regards to his notifications.
- Attended CACF morning mtg. In compliance with attendance and information review. Reviewed Detention report.
- Main Control - OC log does not have times filled in for morning checkout. Security device annotation in journal states all working. Officer stated #26 camera is out. Main control weapons match master.
- CDU - Trap doors on shower 3 and 4. Staff cannot open. No current work order for trap doors. Clothes hanging in shower window to block site inside shower, Inmate escort and strip procedures compliant. Plumbing chases clean. Water continually running in sink cell A03 no work order. IDR. Using NA instead of N for no. Lt Dowling in charge of cleaning and painting CDU control (Filthy)
- Bldg 2 - Camera system down. Work Order in place. Warden to review.
- Bldg 2 - Inmates Porters receiving 4 hrs for working. Found porter ready to get in shower during work hours. Asked porter how many hours he gets paid for, replied 4. Warden to review.
- Simulation of inmate hanging in porter closet. Need training. Warden addressed responders and supervisors.

- Warden to remove 5 gallon buckets used for shower porter.
- ACI - Tools checked and compared to check out forms. Compliant.

On February 20, 2015, I toured CACF Lead Monitor DW Freeland and Warden Rollins. Below are my observations:

- Checked inmate workers IDs in the warehouse. Compliant. Face matches ID.
- Set tracks in perimeter zone 8. Officer caught tracks. Called ICS and asked for supervisor. Staff member on a tractor drove through perspective crime scene. Lt Adams redirected.
- No supervisor sig in Sally port journal for 1/15/15.
- Rice and green been at 70 degrees on oven. Manager discarded.
- Rec worker officer left open. Class B tolls accessible.
- Several inmates IDs do not match face. Face has mustache. ID does not.

On February 20, 2015, I toured CACF with DO Captain Carrillo. Below are my observations:

- Toured buildings. Inmates in 704 compliance, Inmates up and about. No inmates laying on in made beds nor under blankets.
- Visitation $\frac{3}{4}$ full. Visitors and inmates enjoying visits.

ASP-Florence West

On February 2, 2015, I toured Florence West with Lead Monitor DW Freeland, Captain Dennis, AW Duggin and Warden Mauldin. Below are my observations:

- Checked diet book for lunch meal - non compliant. February sheets not present.
- Observed Strips of Eyman Work crew returning. Strip searches poorly orchestrated (quickly and not per policy). Captain Dennis corrected on the spot.
- Checked food temperatures during lunch meal - Compliant
- Cigarette butts throughout yard.
- Inmates assigned to work not working when they are supposed to I.E. porter. Although WIPP sheets do not reflect hours of work.
- Watched movement in Detention. Compliant.

On February 12, 2015, I toured Florence West with Lead Monitor DW Freeland, Captain Dennis, AW Duggin and Warden Mauldin. Below are my observations:

HU:

- Health Unit Service Journal compliant with sharps inventory accountability.
- Equipment inventory matches equipment in cagecuffs leg iron glasses.
- Medical equipment accounted for on a tool inventory. Warden to switch to a equipment master inventory.
- Meds in file cabinet that should be in return to pharmacy box. Med stop date 1/18/2015.
- HSA does not have a copy of mater tool inventory.
- ODR. Found rosters and certificates for life recovery 12 step program in ODR. Blank certificates of

completion for the class were also present. AW to sanitize room.

Kitchen:

- Inmate worker not clean shaven. States he got up late.
- Wet nesting.
- Compared training records for inmates currently in kitchen. Compliant.
- Journal entry for inmates inspected for cuts abrasions present.
- Classroom. Checked inmate computers for internet connectivity. Compliant. Inmates not clean shaven.
- Bldg 3. Inmates under covers 1030 hrs. Multiple inmates not clean shaven.
- Bldg 5. Inmates with no shirts, sleeping under covers, beds not made. Strong smell of smoke. Bldg is locked down due to assault night before. Warden sent a extra staff to place inmates in compliance.
- Offsite Eymann Work Crew: 35 total. 16 out of compliance with escape flyer matching ID matching inmate face. Work crew was returning to Florence West. Warden briefed.

On February 19, 2015, I toured Florence West with Lead Monitor DW Freeland. Below are my observations:

- 704 needs work. Inmate IDs not matching face. Inmates growing mustaches and not obtaining new ID picture.
- Yard looked good. Minimal Cigarette butts Inmate extra duty working on the yard.

On February 22, 2015, I toured Florence West with DO Captain Carrillo. Below are my observations:

- Food Visits - AIMS down. Using hard files for processing visitation. Observed staff process food and visitors. Staff performed well. Excellent Job.
- Walked bldg 4. Inmates using 5 gallon buckets as chairs in living areas. Suggest removing 5 gallon buckets for porters. Replace with plastic bottle carrier
- 704 looks good. No inmates under covers. Beds made.

ASP-Phoenix West

On February 09, 2015, I toured Phoenix West with Lead Monitor DW White, AW Cody and Captain Fernandez. Below are my observations:

- ACI 2 Strips. One staff member in compliance. Other did not separate penis from scrotum.
- Escape flyer did not match ID. Inmate [REDACTED]
- Shoe shine box. Inventory doesn't match what's in the box. Missing 2 applicator brushes
- Detention Journal. Supervisors signatures present for touring Detention on all shifts. Staff are failing to annotate departure times.
- IDR. Lunch meal annotation not in all files
- Cabinet in Cell Extraction room has a equipment issue log for staff jackets used for the freezer in the kitchen. Last time checked out was Dec 2nd 2014. Never checked in. Also no equipment inventory present. Cabinets in disarray. Equipment inventoried on master tool inventory sheet date 9/11. Equipment not matching what should be in cabinetfixed on the spot.
- Follow-up with signatures on count sheets. Compliant.
- Kitchen. No security sig on pre-meal briefings.
- Meal count compared to population total. Compliant. 497 onsite. Served 330
- Locks in tool cage not on master inventory.

- Dates in freezer and coolers good.
- Follow up. Outside dock of kitchen. Clean.

On February 21, 2015, I toured Phoenix West with Toured with GO Otero. Excellent officer. Very knowledgeable of facility and processes. Below are my observations:

- Watched dayshift ingress. Compliant Dayshift Sgt Taft onsite. Follow up. Inventory present in cabinet in lobby that stores vehicle club and hand held metal detector.
- Watched ingress of food visitors. 4 extra staff onsite to assist in food inspection and visitor processing. Staff providing direction to visitors before letting visitors in front door. Staff (Moses, Ochoa, Barton and Rushing) conducted excellent searches of food and visitors. Staff were very personable, Excellent Job
- Observed food visits. Compliant.
- Breakfast started 20 min late. Cook on sick call. Bell peppers not cut Cooked French toast stored on top of oven instead of in oven to keep warm. Kitchen supervisor directed to place French toast in oven to keep warm. Inspected service journal. All entries compliant to include inmates checked for open wounds/ sores. Floor in inmate bathroom needs paint, Baseboard falling off wall. Staff bathroom - no drain cover. Fire extinguisher near kitchen entrance door has not been checked since 4/2014. Sampled breakfast tray. Presentation good. Food taste good.
- Inmate faces not matching IDs. Many with mustaches on person but not in ID
- 704 needs work. Inmates storing books/hobby craft, trash etc...on TV shelf.
- Staff and inmates in good spits.
- Inmate Dreyer released.

ASP-Kingman

Haulapai

On February 24, 2015, I toured Haulapai with Warden Ryder and lead monitor DW Barnes. Below are my observations:

Kitchen:

- Found an over portioned tray in the clipper room hidden. Inmates storing clothes and shoes in clipper room.
- Inmates stashing cartons of milk in the hoods over ovens.
- No date on box of butter and package of hotdogs in freezer.
- Floor in freezer dirty. Needs to be swept.
- Dirty behind ice machine.
- Kitchen tool room:
- 2/20-Tool check out missing return sig and date.
- Master tool inventory matches tools.
- Rubber boots not accounted for on an equipment inventory.
- Clipper room trap not secure after chow.

HU:

- Tool master inventory matches tools.
- Bacotration water and Kenalog expired.
- Staff observed with no name on jackets.

Attended community meeting: 6 inmates attendees. The following was discussed:

- Subway fundraiser. Inmates worried about DOC moving inmates. Inmates won't get sub sandwich if moved.
- AA program discussed.
- Dirty UAs and programming.
- Inmate porters not working.
- Bldg 1 D and F dorms leak from ceiling during rain.
- Inmates were happy with the meals and thanked the kitchen staff.
- Warden discussed inmate management = inmate behavior. Prosocial behavior.
- Yard dirty. Trash and cigarette butts.

Bldg 5 Charlie Pod:

- Inmates sleeping under covers.
- 704 needs improvement.
- Completed Hobby craft throughout.
- Inmates with shirts off. Wearing thermals over orange clothing.
- Sgt. and Lt. in pod not addressing issues. I redirected Sgt.

Cerbat

On February 23, 2015, I toured Cerbat with Warden Sullivan, lead monitor DW Barnes and Captain. Below are my observations:

- Randomly asked staff for guard cards, driver's license and weapons card. Compliant
- Yard and sidewalk dirty. Work crews called to clean.
- I was told by Captain Schwarzkoph that ADW Paulasari was onsite this morning ensuring crews were compliant before going offsite.

Kingman College:

- Watched ingress of work crew. Pat search, hand wanded, cell sense scanner and strip searches. Compliant.
- Inmate White #216317 was sent offsite to work. No mustache on escape flyer, inmate and ID have mustache.
- Outside maintenance. Inmate [REDACTED] and [REDACTED] face not matching escape flyer. Inmates had no mustache, escape flyer showed mustache.
- Tool checkout forms compliant for yard tools.
- All tools need to be marked. Worn

Kitchen:

- Freezer: case of eggs not dated.
- Cooler #2: pan of Jello not identified or dated.
- Wet nested trays

- Egg droppings on wall behind grills from breakfast (1436) hrs.
- Compliant with direction to have picture of tray layout present during meal for population to view. Also present was a sample tray.

HU:

- Butane super refine blazer not on accountability sheet (inventory).
- Compared tool master inventory to tool box. Compliant
- Tools in med room compliant with master inventory.
- Randomly checked stop dates on med cards. Compliant

Bldg. 10:

- Several inmate IDs not matching inmate faces.
- Had Officer Smith conduct a 704 compliance check. Needed to review in reference to amount of allowable magazines.
- 704 in totality looks good.
- Inmate houses neat and orderly.
- WIPP sheets checked. No prefilled times. Inmates assigned to work were working.
- Challenged Officer Smith during formal count. Switched 2 IDs, Officer Smith caught discrepancy.

Marana CCTF

On February 3, 2015, I toured Marana with COIII Cione and Lt Murphy. Below are my observations:

- Barber box compliant.
- Kitchen - Floor behind ice machine dirty, menu current, diet signature book current, Kb213 slicer pin has two pieces-master inventory shows as one, salad dressing not dated, (Trinity states just placed in cooler), Kosher TV dinner not dated (Discarded in trash), pan of pre packaged peanut butter found in unlocked trinity manager office, spices in manager office in different packaging then original (Trinity changing out packaging), warmers clean. Used cans from canned fruit not disposed off site. Fruit used Sunday.
- Kitchen Chemical Room - MSDS product inventory shows amount but not amount of what. Example 7.5. Doesn't say 7.5 gallons.
- Observed Strips of incoming crew. Compliant.
- Cigarette butts on yard.
- Inmates using community extra pants as a weight bag, (6 pairs).
- No ID'S being worn on the rec field.
- Easy pod. 4 Wet Mop heads thrown in the corners.
- Smoking and visitation inmate notification posted sporadically. Blanca to walk and ensure all are posted.

On February 10, 2015, I toured Marana with Lead Monitor White. Below are my observations:

- US mail van unsecured in parking lot. Spoke to carrier to explain the expectations of securing her vehicle.
- Fire alarm system showing trouble. Dirty sensor. Warden will ensure sensor cleaned.
- Marana waste water: City truck. Unlocked. Blue sweatshirt and a pair of jeans inside -truck secured; staff addressed.
- Escape flyer for [REDACTED] Dark picture. Unrecognizable. Escape flyer. [REDACTED]

- Escape flyer does not match ID and inmate face. Inmate has a mustache. Escape flyer does not. Inmates picked up by checker and taken back to facility. Uniform shirts and jackets accessible to inmates. Clothing locked in a locker. Uniform jacket found in tool room- Jacket secured.
- Pinal Airport/Evergreen Work crew. Toured facility. No finding.
 - Toured Kitchen. Clean. Follow up - hazmat room in order.
 - Laundry. 2 Milk crates returned to kitchen. Numerous 5 gallon buckets. All removed.

Red Rock

On February 3, 2015, I toured with Warden Stolc and Lead Monitor DW Daniels. Below are my observations:

- During the intake of Lewis inmates I noticed an inmate with a Mohawk.
- Medical files - Same issues as last week. COC missing information, partial medical files transferred.
- CCA staff working on weeds removal though out yard.
- Inmates under blankets at 0930. Hand book states inmates can cover up during the day. It appears an old handbook was disseminated to the new arrivals. DW Daniels will address and have changed.
- Unauthorized pictures hanging on wall. GAR due to multiple infractions.
- Inspected showers -- clean.

On February 5, 2015, I toured with Warden Stolc and Lead Monitor DW Daniels. Below are my observations:

- Inmates malingering in the bar shop. Officer addressed inmates. Disciplinary to be issued.
- Agricultural class - No MSDS for construction adhesive. Inmates in good spirits/enjoying class. Although 2 inmates in the class were not clean shaven.
- Followup - Checked the classroom - more secure. Sanitized.
- CDU - Fire extinguisher last checked 12/14.
- Officer in control room not sure what to check for Security device inspection.
- Detention, IDR. Using slash marks instead of N. No information in areas of reason for Detention, pertinent info or disc info. Watch logs in order. Showers clean
- Fire extinguisher in CDU pod a not checked since 12/14
- Doors that lead out to yard in Chaplin area and library. Still able to access yard. Doors do not lock. Addressed a month ago. DW Daniels to address with Warden
- Inmate [REDACTED] - Was on a 10 min watch as of 1000 today. Staff conducted 30 minute watches until 1336. Correct Watch log now in place. GAR'd.

On February 5, 2015, I toured with Warden Stolc. Below are my observations:

- Inmate with tailored thermal tank top on yard. Confiscated.
- Several inmates with baseball hats backwards on the yard. Redirected.
- F bldg - DD pod ...some fuzzy TV channels. Warden to have maintenance look into.
- Inmates out of dress and groom. Goatee Pod FF cell 07
- Pod porter closet inventory. Does not match what articles are in closet. Warden to amend inventory.
- Inmate face not matching ID throughout the yard.



ARIZONA DEPARTMENT OF CORRECTIONS

Inspections/Tour Report

INSPECTOR NAME <i>(Last, First MI) (Please print)</i> COIV Martin		UNIT INSPECTED Kingman Hualapai	REPORT DATE <i>(mm/dd/yyyy)</i> 03/02/2015
SHIFT INSPECTED <i>(✓ Check one)</i> <input checked="" type="checkbox"/> Day <input type="checkbox"/> Swing <input type="checkbox"/> Graveyard		DATE/TIME OF INSPECTION 02/24/2015 9:30 AM	
<i>(✓ Check all that apply)</i> <input checked="" type="checkbox"/> Inspection <input checked="" type="checkbox"/> Tour <input checked="" type="checkbox"/> Quarterly <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Announced <input checked="" type="checkbox"/> Unannounced <input type="checkbox"/> Other _____			
NUMBER OF STAFF INTERVIEWED 4	NUMBER OF INMATES INTERVIEWED 15	INSPECTOR SIGNATURE 	

Inspection Summary *(Attach additional pages as necessary)*

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Appearance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sanitation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Security	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Safety	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Heating/Cooling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
General Maintenance/Work Orders	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staffing	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Programs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Written Directives, Post Order Compliance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ICS Simulation <i>(per DO 708)</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Supervision	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Scheduling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Productivity	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staff Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professional Behavior	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inmate Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____ <i>(Specify)</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

COMMENTS/ASSESSMENT

Sanitation at Hualapai was extremely poor, Stains on the sidewalks, horse shoes exceedingly dirty, and sanitation in the dorms was also poor. Shower curtains missing, floors dirty. Addressed with Warden Rider, DBA Credio and DW Barnes.

**Attach an explanation of any item rated "Unacceptable" or "Needs Improvement."*



ARIZONA DEPARTMENT OF CORRECTIONS

Inspections/Tour Report

INSPECTOR NAME <i>(Last, First M.I.) (Please print)</i> COIV Martin		UNIT INSPECTED Kingman Cerbat	REPORT DATE <i>(mm/dd/yyyy)</i> 03/02/2015
SHIFT INSPECTED <i>(✓ Check one)</i> <input checked="" type="checkbox"/> Day <input type="checkbox"/> Swing <input type="checkbox"/> Graveyard		DATE/TIME OF INSPECTION 02/25/2015 9:00 AM	
<i>(✓ Check all that apply)</i>			
<input type="checkbox"/> Announced <input checked="" type="checkbox"/> Inspection <input type="checkbox"/> Unannounced		<input checked="" type="checkbox"/> Tour <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other _____ <input checked="" type="checkbox"/> Monthly	
NUMBER OF STAFF INTERVIEWED 4	NUMBER OF INMATES INTERVIEWED 15	INSPECTOR SIGNATURE 	

Inspection Summary *(Attach additional pages as necessary)*

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sanitation	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Security	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Safety	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Heating/Cooling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
General Maintenance/Work Orders	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staffing	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Programs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Written Directives, Post Order Compliance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ICS Simulation <i>(per DO 706)</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Supervision	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Scheduling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Productivity	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staff Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professional Behavior	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inmate Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____ <i>(Specify)</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

COMMENTS/ASSESSMENT

Toured Living areas, Rec fields, Kitchen and perimeter with COIII Esterline, COIII Schaulin. 704 looked good in the dorms and sanitation was acceptable

"Attach an explanation of any item rated "Unacceptable" or "Needs Improvement."

ARIZONA DEPARTMENT OF CORRECTIONS
Offender Operations
Contract Beds Bureau

MEMORANDUM

TO: Tara Diaz, Operations Director, Contract Beds Bureau
FROM: Betty Barnes, Deputy Warden/Monitor, Contract Beds Bureau *BB*
DATE: March 02, 2015
SUBJECT: Kingman - Monthly Inspection/Tour for February 2015

The following information is provided in compliance with Department Order 703.02. Portions of this report may contain information also disclosed on the GAR Report but is not inclusive of GAR findings. A copy of this report has been shared with the Contract Beds staff at Kingman as well as the unit Administrator.

FINDINGS NOTED DURING TOURS OF THE FOLLOWING LOCATIONS: KINGMAN COMPLEX, HUALAPAI AND CERBAT UNITS

Facility Stats at a Glance

ASP-Kingman Unit Activity February 2015	Hualapai Unit	Cerbat Unit	Monthly Totals
Positive UA's	33	15	48
Inmate/Staff Assault w/o weapon	2	4	6
Inmate/Inmate Assault w/o weapon	5	0	5
Weapon(s) Found/Recovered	1	0	1
Inmate Grievances	7	4	11
805	22	21	43
Use of Force	4	4	8
GAR Findings	17	13	30
Restorative Justice Donations	\$ 0.00	\$ 0.00	\$ 0.00

Housing Units - Hualapai and Cerbat

Cerbat Unit - On February 20, unit was toured and outgoing work crews escape flyers were inspected to ensure compliance. It is noted that 32 of the outgoing inmates on various crews were not in compliance with policy in reference to the inmate ID, personal profile and escape flyer photos matching. The inmates' was returned to their housing area after being advised that they will not be turned out for work until the issue is corrected. It is also noted that the sanitation issues for the unit appeared to have stabilized and the unit appearance was acceptable. There is noted inconsistencies with the new WIPP process inmates' such as barbers and porters are not staying in their assigned area of work and staff are having to look for them when checking the work area. It is recommended that the inmates check in with the officer prior to leaving their assigned work area. Should the inmate leave the area without notifying the officer the inmate is signed out and his work hours end at that time for the day. Painting schedule requested from the unit Warden as the entire unit is in need of

On February 23, 2015, a tour of the unit was conducted and incoming crews were checked for compliance; it was noted that inmates from the maintenance and Kingman College crews were allowed off site with ID, personal profile and escape flyer discrepancies. The Chief of Security and Unit Warden were available to address the issues. Contract Beds Bureau Administrator Ron Cerdio observed MTC staff conduct strip searches on incoming crews with negative results and notes that the proper procedures were followed. Unit tool cage toured, unit in compliance with documentation. However, the engravings on all the tools worn and will need to be engraved. Tool area was dirty lots of cigarette butts the inmates' ground keepers were called out to clean the area during tour. GAR finding given for Escape Flyers discrepancies

Hualapai Unit - On February 19, a tour of the unit was conducted. The housing units were not in 704 compliance. It is noted that the inmate continue to smoke in the rear of the dorms and push the remains under the door of the storage closet. The inmates continue to disregard regulations and smoke in the building this issue is not being addressed by the staff, as I have not received any smoking tickets for the inmates to date. It was observed that a few of the inmates did not have their beds made by 0730. Hobby Craft and non-compliant photos were out and hung throughout the dorms. Ceiling tile in Dorm 1 need to be replaced and ceiling checked for leaks. The bathroom areas need deep cleaning. Inmates' ID appearance is an issue and have not been replaced. Inmates continue to have their IDs in their pockets due to not having clips to fasten to their shirt attire as per policy. It is also noticed that many of the inmates are in possession of ID cards that need to be replaced due to the inmates defacing the ID as well as normal wear and tear. Unit advised last month that all damaged IDs were going to be replaced. This issue has not been corrected. A painting schedule was requested from the unit Warden as the entire unit is in need of paint in various areas.

On February 24, a tour of the unit was conducted; it was observed that the housing unit had an excessive amount of Hobby craft throughout the dorms and the inmates' were not in grooming compliance. Inmates were seen walking through the dorms without their shirts on. The inmate beds were not made and/or they were sleeping under the covers after 0730 hours. Dorm 5 had missing shower curtains and three showers that did not work and there was one leaking toilet.

Health Unit - Hualapai and Cerbat

Cerbat: The Health Unit was toured the area was clean and all tools, narcotics, and sharps for medical/dental were accounted for and had the proper documentation. Discrepancy noted was Butane was not listed on the 712-1 form.

Hualapai: The Health Unit was toured the area was clean and all tools, narcotics, and sharps for medical were accounted for and had the proper documentation. Discrepancies noted were that the front of the medical unit was unsecure upon arrival. The cabinet in the triage was unsecure and the health unit porter was not under supervision. Upon entering the Medication room, it was noted that the Narcotics drawers were not secured.

Kitchen & Dining Rooms - Hualapai and Cerbat

Cerbat Unit: An inspection was completed on February 25, for Cerbat Unit. The rating was "E" with Zero (0) deficiencies. It is noted that the Dishwasher was in the process of being repaired during this inspection.

Monitors' tour notes that on February 23, Kitchen toured and all tools were accounted for and properly checked out. CSJ was up to date and had all required entries noted. Freezer, Cooler and dry storage areas had items that did not have labels. Issues with wet nesting addressed with Trinity staff and corrected. Ovens need cleaning. There were inmates having clothing stored in the dry storage area. Back dock needed cleaning and there were towels hanging on the wall to dry. New kitchen manager assigned.

On February 23, Kitchen toured all tools were accounted for and properly checked out. CSJ was up to date and had all required entries noted. Freezer, Cooler and dry storage areas had items that did not have labels. Oven needed cleaning addressed with Trinity staff. Chemical area was in compliance and documented on the proper form. The inmates were in the process of cleaning the kitchen and were working. Painting needed

Hualapai Unit: An inspection was completed on February 10, 2015 for Hualapai Unit. The rating was "E" with Three (3) deficiencies. Three (3) of the findings were related to sanitation (Trash behind ice machine, Freezer floor/Dry storage needs sweeping. (Corrected).

Monitors' tour notes that on February 24, a tour of the unit was conducted the kitchen was toured and it was noted that inmates are eating and drinking in the kitchen, stashing milk products and food items for later use. Cooler and freezer items that were not labeled. The floors in coolers and freezer needed cleaning. Process needed to account for plastic gloves and rubber boots used by the kitchen inmates. Office area needs to be organized and cleaned. The officers' CSJ was up to date and all required entries made. Tool room officer had all needed documentation and all tools for this day were checked out appropriately. It was noted that out of 30 days worth of tool check out forms there was only one error noted which was from 02/20 where the form was missing a date and signature. Wet nesting was addressed with Trinity staff. Toured the housing units

On February 19, it was noted that the Kitchen need painting various area near office. The Tool room in kitchen red line needs to be repainted. Ovens still needed to be cleaned, Rags still not being placed in the sanitization solution. It was dirty behind the ice machines. Staff need to watch inmates as they are taking food out of the chow hall. Drain covers were not in place and coolers had items missing labels.

IM work areas & classrooms – Complex, Hualapai, and Cerbat
No exceptions to report

Warehouse & storage areas – Complex, Hualapai, and Cerbat
No exceptions to report

Visitation areas – Hualapai and Cerbat
No exceptions to report

Maintenance areas – Complex, Hualapai, and Cerbat
No Exception to report - No Tour conducted

Perimeters – Hualapai and Cerbat
No exception to report

REPORTS BY EXCEPTION ARE AS NOTED BELOW

Physical Plant – Complex

Routine maintenance issues have occurred and physical plant staff responded to call-outs as required. However, there are numerous work orders outstanding between both units. The monitoring team will continue to follow-up on all outstanding SDIs.

Security Operations –

Complex – ADC Officer failed to secure gun box. MTC Perimeter Officer lost a round on the perimeter. The round was located near checkpoint the following day.

Programs:

Complex – On February 27, Core Competency test back on line after being edited to reflect concerns of the private prisons.

Cerbat Unit – Did not attend.

Hualapai Unit Town Hall conducted only six inmates showed, inmates complained that the porters are not doing their work and had a few questions about programming and fundraisers. Inmates express gratitude to Trinity Food services concerning the food. Inmates asked when the roof leaking in Dorm 1 and 2 would be repaired. Warden is looking into this issue. There were no major issues or other concerns to address during this meeting.

PREA

No exceptions to report

The Disciplinary Violations stats for the month of February are as follows:

Cerbat	Guilty	Not Guilty	Dismissed		
Majors	48	0	Proc-Error	Time frames	Counsel
Minors	74	16	0	0	0
Referred Comm./DHO	9				
Pending	0				
Informal	21				
Total processed	168				
Hualapai Unit	Guilty	Not Guilty	Dismissed		
Majors	53	0	Proc-Error	Time frames	Counsel
Minors	59	9	1	0	0
Referred Comm./DHO	22				
Pending	0				
Informal	4				
Total processed	148				

Emergency counts conducted in February.

Hualapai Unit - None

Cerbat Unit - None

Security device inspections and/or practices -

Complex - No Exceptions to report

Hualapai - Unit has (6) SDI outstanding for the month of February 2015 on this months' SDI list

- 10/16/14 work order #21052 Rec Cameras #6 and 7 are not working. (IT working on)
- 11/14/14 work order # 23970 North East window in yard control is cracked.(window on order)
- 02/11/15 work order # 4206 Dorm 1 DVR skips 1 minute increments during play back (IT working on)
- 02/13/15 work order # 4716 Camera 66 not functioning properly (IT working on)
- 02/23/15 work order # 5577 Camera 49 brightness and contrast does not work (IT working on)
- 02/24/15 work order # 5781 Night light in CDU cell 5F07 flashing on and off

Note: It is noted that the above work-orders are pending repair.

Cerbat - Unit has Four (3) SDI outstanding for the month of February 2015 on this months' SDI list.

- 09/27/14 work order #12133 30-minute fire watch system down (completion date set for 03/03/15).
- 01/15/15work order# 777 Main control Camera #16 out (IT working on issue)
- 01/30/15 work order# 1747 Main Control Camera #32 out (IT working on issue)

Note: It is noted that the above work-orders are pending repair.

Compliance of Department Code of Conduct -

No exceptions to report.

Staff/inmate relations - Complex, Hualapai, and Cerbat

No exceptions to report

Supervisor/subordinate officer communication - Complex, Hualapai, and Cerbat

Unit shift briefings are conducted via phone conference. However, speaking with staff during unit tours and general staff meetings leads me to believe that information is being shared affectively with the line staff.

Supervisor/subordinate professional relationships - Complex, Hualapai, and Cerbat
No exceptions to report.

Other: (sanitation, grooming & uniform compliance, I/M grooming and overall attitudes of staff & inmates).
It is noted that for the month of February. Sanitation for the Hualapai unit is a work in progress due to the unit being under controlled movement however, it has been noted that the sanitation improvement on the Cerbat Unit remains in place. Staff grooming & uniform are improving however, not in compliance due to the officers' name tags have not been implemented on the jackets. The Overall attitudes of staff are acceptable. The inmates' behavior has shown a vast improvement due to the recent control movement on the Hualapai Unit. Cerbat Unit inmate behavior overall is acceptable at this time.

It is noted that the Chief of Security for both units are on the radio and in person engaging their staff with redirection when needed as well as positive reinforcement for jobs well done. Recommend that this type of staff engagement continue as it is forming a solid foundation for Leadership.

Work Crews -Toured Work Crew sites for the month of February issues addressed as listed below:

- No tours conducted this month

cc: Jerry Sternes, ASP-Kingman, Administrator
File



ARIZONA DEPARTMENT OF CORRECTIONS

Inspections/Tour Report

INSPECTOR NAME (Last, First MI) (Please print) Barnes, Betty		UNIT INSPECTED Hualapai	REPORT DATE (mm/dd/yyyy) 02/13/2015
SHIFT INSPECTED (✓ Check one) <input type="checkbox"/> Day <input type="checkbox"/> Swing <input checked="" type="checkbox"/> Graveyard		DATE/TIME OF INSPECTION 02/13/2015 2130	
(✓ Check all that apply) <input type="checkbox"/> Announced <input checked="" type="checkbox"/> Unannounced <input type="checkbox"/> Other _____			
NUMBER OF STAFF INTERVIEWED 8		NUMBER OF INMATES INTERVIEWED 0	INSPECTOR SIGNATURE <i>Betty Barnes</i>

Inspection Summary (Attach additional pages as necessary)

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sanitation	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Security	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Safety	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Heating/Cooling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
General Maintenance/Work Orders	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staffing	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Programs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Written Directives, Post Order Compliance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ICS Simulation (per DO 706)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Supervision	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Scheduling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Productivity	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staff Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professional Behavior	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inmate Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____ (Specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

COMMENTS/ASSESSMENT

Unit toured no issues

*Attach an explanation of any item rated "Unacceptable" or "Needs Improvement."



ARIZONA DEPARTMENT OF CORRECTIONS

Inspections/Tour Report

INSPECTOR NAME (Last, First M.I.) (Please print) Barnes, Betty		UNIT INSPECTED Hualapai	REPORT DATE (mm/dd/yyyy) 02/19/2015
SHIFT INSPECTED (✓ Check one) <input checked="" type="checkbox"/> Day <input type="checkbox"/> Swing <input type="checkbox"/> Graveyard		DATE/TIME OF INSPECTION 02/19/2015 0830	
(✓ Check all that apply) <input type="checkbox"/> Announced <input checked="" type="checkbox"/> Unannounced <input type="checkbox"/> Other _____ <input checked="" type="checkbox"/> Inspection <input checked="" type="checkbox"/> Tour <input checked="" type="checkbox"/> Quarterly <input checked="" type="checkbox"/> Monthly			
NUMBER OF STAFF INTERVIEWED 7	NUMBER OF INMATES INTERVIEWED 30	INSPECTOR SIGNATURE <i>Betty Barnes</i>	

Inspection Summary (Attach additional pages as necessary)

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sanitation	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Security	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Safety	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Heating/Cooling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
General Maintenance/Work Orders	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staffing	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Programs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Written Directives, Post Order Compliance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ICS Simulation (per DO 706)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Supervision	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Scheduling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Productivity	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staff Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professional Behavior	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inmate Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____ (Specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

COMMENTS/ASSESSMENT

Unit yard needed cleaning no work crews out, minor discrepancies in the kitchen, 704 compliance enforcement needed. Ceiling tiles need replaced and leak found

*Attach an explanation of any item rated "Unacceptable" or "Needs Improvement."



ARIZONA DEPARTMENT OF CORRECTIONS

Inspections/Tour Report

INSPECTOR NAME (Last, First M.I.) (Please print) Barnes, Betty		UNIT INSPECTED Cerbat	REPORT DATE (mm/dd/yyyy) 02/20/2015
SHIFT INSPECTED (✓ Check one) <input type="checkbox"/> Day <input type="checkbox"/> Swing <input checked="" type="checkbox"/> Graveyard		DATE/TIME OF INSPECTION 02/20/2015 0430	
(✓ Check all that apply) <input type="checkbox"/> Announced <input checked="" type="checkbox"/> Unannounced <input type="checkbox"/> Other			
NUMBER OF STAFF INTERVIEWED 10		NUMBER OF INMATES INTERVIEWED 25	INSPECTOR SIGNATURE <i>Betty Barnes</i>

Inspection Summary (Attach additional pages as necessary)

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sanitation	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Security	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Safety	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Heating/Cooling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
General Maintenance/Work Orders	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staffing	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Programs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Written Directives, Post Order Compliance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ICS Simulation (per DO 708)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Supervision	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Scheduling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Productivity	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staff Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professional Behavior	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inmate Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other <i>Insurers / Express Safety</i> (Specify)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

COMMENTS/ASSESSMENT

Monitored outgoing work crew process told of 32 inmates from various crews returned to housing unit due to escape flyer discrepancies

*Attach an explanation of any item rated "Unacceptable" or "Needs Improvement."



ARIZONA DEPARTMENT OF CORRECTIONS

Inspections/Tour Report

INSPECTOR NAME (Last, First MI) (Please print) Barnes, Betty		UNIT INSPECTED Cerberat	REPORT DATE (mm/dd/yyyy) 02/20/2015
SHIFT INSPECTED (✓ Check one) <input checked="" type="checkbox"/> Day <input type="checkbox"/> Swing <input type="checkbox"/> Graveyard		DATE/TIME OF INSPECTION 02/20/2015 0800	
(✓ Check all that apply) <input type="checkbox"/> Announced <input checked="" type="checkbox"/> Inspection <input checked="" type="checkbox"/> Unannounced <input type="checkbox"/> Other _____ <input checked="" type="checkbox"/> Tour <input checked="" type="checkbox"/> Quarterly <input checked="" type="checkbox"/> Monthly			
NUMBER OF STAFF INTERVIEWED 10	NUMBER OF INMATES INTERVIEWED 25	INSPECTOR SIGNATURE <i>Betty Barnes</i>	

Inspection Summary (Attach additional pages as necessary)

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sanitation	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Security	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Safety	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Heating/Cooling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
General Maintenance/Work Orders	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staffing	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Programs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Written Directives, Post Order Compliance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ICS Simulation (per DO 704)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Supervision	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Scheduling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Productivity	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staff Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professional Behavior	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inmate Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____ (Specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

COMMENTS/ASSESSMENT

Unit yard was clean, minor discrepancies in the kitchen, 704 compliance enforcement good. Barbers and Proters need constant hours/schedule and location

*Attach an explanation of any item rated "Unacceptable" or "Needs Improvement."



ARIZONA DEPARTMENT OF CORRECTIONS

Inspections/Tour Report

INSPECTOR NAME (Last, First MI) (Please print) Barnes, Betty		UNIT INSPECTED Cerbat	REPORT DATE (mm/dd/yyyy) 02/23/2015
SHIFT INSPECTED (✓ Check one) <input type="checkbox"/> Day <input checked="" type="checkbox"/> Swing <input type="checkbox"/> Graveyard		DATE/TIME OF INSPECTION 02/23/2015 1330	
(✓ Check all that apply) <input type="checkbox"/> Announced <input checked="" type="checkbox"/> Inspection <input checked="" type="checkbox"/> Tour <input checked="" type="checkbox"/> Quarterly <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Unannounced <input type="checkbox"/> Other _____			
NUMBER OF STAFF INTERVIEWED 8	NUMBER OF INMATES INTERVIEWED 15	INSPECTOR SIGNATURE <i>Betty Barnes</i>	

Inspection Summary (Attach additional pages as necessary)

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sanitation	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Security	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Safety	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Heating/Cooling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
General Maintenance/Work Orders	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staffing	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Programs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Written Directives, Post Order Compliance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ICS Simulation (per DO 705)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Supervision	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Scheduling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Productivity	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staff Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professional Behavior	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inmate Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____ (Specify)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

COMMENTS/ASSESSMENT

Monitored incoming crews and toured unit inmates returning from Kingman College and Complex Maintenance were allow out with escape flyer discrepancies GAR given to unit Ingress/Egress need improvement

*Attach an explanation of any item rated "Unacceptable" or "Needs Improvement."



ARIZONA DEPARTMENT OF CORRECTIONS

Inspections/Tour Report

INSPECTOR NAME (Last, First M.I.) (Please print) Barnes, Betty		UNIT INSPECTED Hualapai	REPORT DATE (mm/dd/yyyy) 02/24/2015
SHIFT INSPECTED (✓ Check one) <input type="checkbox"/> Day <input checked="" type="checkbox"/> Swing <input type="checkbox"/> Graveyard		DATE/TIME OF INSPECTION 02/24/2015 1400	
(✓ Check all that apply) <input type="checkbox"/> Announced <input checked="" type="checkbox"/> Inspection <input checked="" type="checkbox"/> Tour <input checked="" type="checkbox"/> Quarterly <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Unannounced <input type="checkbox"/> Other			
NUMBER OF STAFF INTERVIEWED 8	NUMBER OF INMATES INTERVIEWED 15	INSPECTOR SIGNATURE <i>Betty Barnes</i>	

Inspection Summary (Attach additional pages as necessary)

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sanitation	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Security	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Safety	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Heating/Cooling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
General Maintenance/Work Orders	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staffing	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Programs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Written Directives, Post Order Compliance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ICS Simulation (per DO 708)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Supervision	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Scheduling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Productivity	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staff Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professional Behavior	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inmate Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____ (Specify)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

COMMENTS/ASSESSMENT

Monitored incoming crews and toured unit inmates returning from Kingman College and Complex Maintenance were allow out with escape flyer discrepancies GAR given to unit Ingress/Egress need improvement

*Attach an explanation of any item rated "Unacceptable" or "Needs Improvement."

ARIZONA DEPARTMENT OF CORRECTIONS

Offender Operations

Contract Beds Bureau

MEMORANDUM

TO: Betty Barnes, DW Kingman Complex, Contract Beds
FROM: Betty Esterline, Program Monitor, Contract Beds
DATE: 02 March 2015
SUBJECT: ASP-Kingman/Cerbat - Monthly Inspection/Tour for February 2015

The following information is provided in compliance with Department Order 703.02. Portions of this report may contain information also disclosed on the GAR Report but is not inclusive of GAR findings. All findings in this report have been shared with the Contract Beds staff at Cerbat and Hualapai Units as well as the unit Warden.

FINDINGS NOTED DURING TOURS OF THE FOLLOWING LOCATIONS:

Housing Dorms – inspected Officer breakroom in back of dorm. The area is dirty and contraband property was stored with no paperwork and/or documentation. Increase in seizures of drugs/contraband in the dorms.

Kitchen & Dining Rooms – One female Trinity Staff was working on the floor with inmates and her radio was in the kitchen office on the desk. Drain covers not in place. On 2/4/15 only one trinity staff to serve lunch. CO assisted in serving lunch. #15-M61-0262. Trinity staff observed patting an inmate on the back. #15-m61-0465.

IM work areas & classrooms – East Yard Recreation Porter/Issue Area was left unsecure during count – the inmate worker was not on outcount. Accountability for recreation equipment continues to be an issue. There is no master inventory of equipment in the Recreation Room.

Health Unit - No issues to report

Warehouse & storage areas – Officer breakroom is not considered a storage area, yet used to store items seized as contraband.

Shift meetings – Shift briefings are held via phone conference. Sergeants tour housing areas and address any issues/questions during the tour. Face to Face briefings conducted for Operations Staff when possible.

Programs – A review of the WIPP Sheets for PPE 01/30/2015 show five (5) inmates paid for hours worked on holiday (Monday, 01/19/15). The assignment was Program (Substance Abuse) Aide. Inmate assigned to class with exemption.

Inmate Supervision – Officer completing WIPP sheets did not know where the barber was yet inmate was documented for hours worked and not at work assignment location. Inmates walk around during formal count and visit other inmates, use facilities, and/or microwave food.

Staff Morale – Staff morale is low due to overtime mandates and lack of incentives for years worked and/or performance.

Security Operations - IR#15-M61-0455 sister arrested for heroin on way to visit inmate [REDACTED]. Phone call from [REDACTED] to report inmate's sister, [REDACTED] passes heroin through visitation. Missing 9mm shell on Cerbat Perimeter. Recovered. IR#15-M61-0310.

PREA - no issues to report

Security device inspections and/or practices Compliance of Department Code of Conduct - Reviewed Security Device Inspection Log -no exceptions to report at Cerbat.

Staff/inmate - No finding - report. On 2/5/15, inmate [REDACTED] approached CO 1488 and offered double pay to bring in cell phones/drugs. Officer completed IR15-M61-0273 for documentation of the incident. . Trinity staff observed patting an inmate on the back. #15-m61-0465.

Supervisor/subordinate officer communication - No issues to report

Supervisor/subordinate professional relationships - No exceptions to report.

cc: Betty Barnes, Deputy Warden
file



ARIZONA DEPARTMENT OF CORRECTIONS

Inspections/Tour Report

Unit Inspected ASP/Kingman/Cerbat	Inspector Name (Last, First MI.) (Please print) Esterline, Betty J.	Report Date 09 February 2015
Shift Inspected (Check one) <input checked="" type="checkbox"/> Day <input type="checkbox"/> Swing <input type="checkbox"/> Graveyard	Date/Time of Inspection 2/09/15 - 0945-1215 hrs	(Check all that apply) <input type="checkbox"/> Inspection <input checked="" type="checkbox"/> Tour <input type="checkbox"/> Quarterly <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Announced <input checked="" type="checkbox"/> Unannounced <input type="checkbox"/> Other
Number of Staff Interviewed 15	Number of Inmates Interviewed 25	Inspector Signature <i>Betty Esterline</i>

Inspection Summary (Attach additional pages as necessary)

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality			✓	
Appearance			✓	
Sanitation			✓	
Security			✓	
Safety			✓	
Hearing/Cooling			✓	
General Maintenance/Work Orders			✓	
Other _____ (Specify)				
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance		✓		
Staffing		✓		
Programs		✓		
Written Directives, Post Order Compliance			✓	
ICS Simulation (per DO-706)			✓	
Supervision			✓	
Scheduling			✓	
Productivity			✓	
Staff Morale		✓		
Professional Behavior			✓	
Inmate Morale			✓	
Other _____ (Specify)				

Comments/Assessment

Dorm 7 - two Officers signed in and only one on post. Observed CO with no name tag. Addressed I/m grooming compliance while working. Braider/Barber not in assigned area while claiming wipp hours.
1100 Count - movement in the dorms and Rec Equipment left on yard.

*Attach an explanation of any item rated "Unacceptable" or "Needs Improvement."



ARIZONA DEPARTMENT OF CORRECTIONS

Inspections/Tour Report

Unit Inspected ASP/Kingman/Cerbat		Inspector Name (Last, First M.I.) (Please print) Esterline, Betty J.		Report Date 13 February 2015
Shift Inspected (Check one) <input type="checkbox"/> Day <input checked="" type="checkbox"/> Swing <input type="checkbox"/> Graveyard		Date/Time of Inspection 2/13/15 - 1345-1555 hrs	(Check all that apply) <input type="checkbox"/> Inspection <input checked="" type="checkbox"/> Tour <input type="checkbox"/> Quarterly <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Announced <input checked="" type="checkbox"/> Unannounced <input type="checkbox"/> Other	
Number of Staff Interviewed 10	Number of Inmates Interviewed 15	Inspector Signature <i>[Signature]</i>		

Inspection Summary (Attach additional pages as necessary)

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality			✓	
Appearance			✓	
Sanitation			✓	
Security			✓	
Safety			✓	
Heating/Cooling			✓	
General Maintenance/Work Orders			✓	
Other _____ (Specify)				
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance			✓	
Staffing			✓	
Programs		✓		
Written Directives, Post Order Compliance			✓	
ICS Simulation (per DO-706)			✓	
Supervision			✓	
Scheduling			✓	
Productivity			✓	
Staff Morale		✓		
Professional Behavior			✓	
Inmate Morale			✓	
Other _____ (Specify)				

Comments/Assessment
Redacted on drycell watch in Cerbat CDU. All paperwork/documentation in order.
 East Rec still no inventory of equipment. Staff comments on the mandatory O/T and lack of incentive/recognition.
 Observed swingshift ingress.

*Attach an explanation of any item rated "Unacceptable" or "Needs Improvement."



ARIZONA DEPARTMENT OF CORRECTIONS

Inspections/Tour Report

Unit Inspected ASP/Kingman/Cerbat	Inspector Name (Last, First M.I.) (Please print) Esterline, Betty J.	Report Date 17 February 2015
Shift Inspected (Check one) <input type="checkbox"/> Day <input checked="" type="checkbox"/> Swing <input type="checkbox"/> Graveyard	Date/Time of Inspection 2/17/15 - 1355-1810 hrs	(Check all that apply) <input type="checkbox"/> Inspection <input checked="" type="checkbox"/> Tour <input type="checkbox"/> Quarterly <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Announced <input checked="" type="checkbox"/> Unannounced <input type="checkbox"/> Other
Number of Staff Interviewed 15	Number of Inmates Interviewed 22	Inspector Signature

Inspection Summary (Attach additional pages as necessary)

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality			✓	
Appearance			✓	
Sanitation			✓	
Security			✓	
Safety			✓	
Heating/Cooling			✓	
General Maintenance/Work Orders			✓	
Other _____ (Specify)				
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance			✓	
Staffing			✓	
Programs		✓		
Written Directives, Post Order Compliance		✓		
ICS Simulation (per DO-706)			✓	
Supervision			✓	
Scheduling			✓	
Productivity			✓	
Staff Morale			✓	
Professional Behavior		✓		
Inmate Morale			✓	
Other _____ (Specify)				

Comments/Assessment

Observed shift change at assigned posts-not much pass along info of previous shift. Personal conversations with Inmates in hearing distance. Toured kitchen, medical, north side rec, and north side dorms. There are noticeable improvements in previous issues with north side rec equipment, inmate housing/grooming compliance.

*Attach an explanation of any items rated "Unacceptable" or "Needs Improvement."



ARIZONA DEPARTMENT OF CORRECTIONS

Inspections/Tour Report

Unit Inspected ASP/Kingman/Cerbat		Inspector Name (Last, First M.I.) (Please print) Esterline, Betty J.		Report Date 25 February 2015
Shift Inspected (Check one) <input checked="" type="checkbox"/> Day <input type="checkbox"/> Swing <input type="checkbox"/> Graveyard		Date/Time of Inspection 2/25/15-0945-1215 hrs	(Check all that apply) <input type="checkbox"/> Inspection <input checked="" type="checkbox"/> Tour <input type="checkbox"/> Quarterly <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Announced <input checked="" type="checkbox"/> Unannounced <input type="checkbox"/> Other	
Number of Staff Interviewed 22	Number of Inmates Interviewed 10	Inspector Signature <i>Betty Esterline</i>		

Inspection Summary (Attach additional pages as necessary)

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality			✓	
Appearance			✓	
Sanitation			✓	
Security		✓		
Safety			✓	
Heating/Cooling			✓	
General Maintenance/Work Orders			✓	
Other <u>Sallyport</u> (Specify)		✓		
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance			✓	
Staffing			✓	
Programs			✓	
Written Directives, Post Order Compliance		✓		
JCS Simulation (per DO-706)			✓	
Supervision		✓		
Scheduling			✓	
Productivity			✓	
Staff Morale			✓	
Professional Behavior			✓	
Inmate Morale			✓	
Other _____ (Specify)				

Comments/Assessment
 Observed approx 15-20 sack lunches left out due to low offsite workcrew turnout (escape flyers) The sacks were not returned to kitchen and will need to be thrown away. No pat searches inside or outside chow hall.

*Attach an explanation of any item rated "Unacceptable" or "Needs Improvement."



ARIZONA DEPARTMENT OF CORRECTIONS

Inspections/Tour Report

Unit Inspected ASP/Kingman/Cerbat	Inspector Name (Last, First M.I.) (Please print) Esterline, Betty J.	Report Date 26 February 2015
Shift Inspected (Check one) <input type="checkbox"/> Day <input type="checkbox"/> Swing <input checked="" type="checkbox"/> Graveyard	Date/Time of Inspection 2/28/15-0300-0715 hrs	(Check all that apply) <input type="checkbox"/> Inspection <input checked="" type="checkbox"/> Tour <input type="checkbox"/> Quarterly <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Announced <input checked="" type="checkbox"/> Unannounced <input type="checkbox"/> Other
Number of Staff Interviewed 20	Number of Inmates Interviewed 10	Inspector Signature <i>Betty Esterline</i>

Inspection Summary (Attach additional pages as necessary)

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality			✓	
Appearance			✓	
Sanitation		✓		
Security		✓		
Safety			✓	
Heating/Cooling			✓	
General Maintenance/Work Orders			✓	
Other _____ (Specify)				
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance			✓	
Staffing			✓	
Programs		✓		
Written Directives, Post Order Compliance		✓		
ICS Simulation (per DO-706)			✓	
Supervision		✓		
Scheduling			✓	
Productivity			✓	
Staff Morale			✓	
Professional Behavior			✓	
Inmate Morale			✓	
Other _____ (Specify)				

Comments/Assessment
 Dorm 10-Officer's breakroom had 2 l/m tv's and 1 altered headphone with no paperwork and/or ID. Area was extremely dirty and overflowing trash. Dorm 4-CM's outside door was unsecure. Kitchen-no pat searches during breakfast. Trinity Staff Ms. Cook was working in the kitchen with inmates and her radio was on the desk in the office.

*Attach an explanation of any item rated "Unacceptable" or "Needs Improvement."

ARIZONA DEPARTMENT OF CORRECTIONS
Offender Operations
Contract Beds Bureau

MEMORANDUM

TO: Deputy Warden Barnes, ADC Monitor

FROM: Capt. Dominguez, ADC Monitor

DATE: February 28, 2015

SUBJECT: February 703 Report

The following information is provided in compliance with Department Order 703.02. Portions of this report may contain information also disclosed on the GAR Report but is not inclusive of GAR findings. A copy of this report has been shared with the Contract Beds staff at MTC as well as the unit Warden.

FINDINGS NOTED DURING TOURS OF THE FOLLOWING LOCATIONS:

Housing Units –

Cerbat : Housing units 704 need to pay more attention to washer and dryer areas. Officers break area's need to be clean microwaves.

Hualapai hobby crafts must be regulated inmate are displaying completed hobby craft in every run. Most of the runs have ashes and cigarette butts by the rear exit door in every run.

Health Unit –

Health units were in order and adequate during tour.

Kitchen & Dining Rooms –

Cerbat Kitchen sanitation notice wet rages laying around not in sanitary buckets or put away. Found food items hidden throughout the kitchen. The clipper room had stacked trays that had not been dried correctly still wet.

Hualapai kitchen had stacked up pans still with water. Wet rags were on counter tops not in sanitary buckets or put away.

IM work areas & classrooms –

Classrooms, offices, Property room and inmate store were toured seem to be in order.

Warehouse & storage areas –

Warehouse were in order and adequate.

Visitation areas –

Visitation area was in order and staff where completing ingress and egress as direct per policy. Food visit were completed per policy on 02/07/2015 and 02/08/15.

Maintenance areas –

Maintenance areas on unit were in order and adequate

Perimeters –

On 02/10/15 it was reported by Officer Olivas # 1306 he had lost one 9mm round while being assigned to Cerbat perimeter patrol. (15M61-0310). Round was found the next day.

On 02/12/15 it was reported that DOC Officer Shurbet #8170 left the gun locker box unsecured with (2) 9mm guns and (6) 15 rounds magazines.(15M59-0359)

REPORTS BY EXCEPTION ARE AS NOTED BELOW

Security Operations – No exceptions to report.

Security device inspections and/or practices – Forward to D.W. Barnes

Compliance of Department Code of Conduct – No exceptions to report.

Staff/inmate relations – No exceptions to report.

Supervisor/subordinate officer communication – No exceptions to report.

Supervisor/subordinate professional relationships, - No exceptions to report.

Other: (sanitation, grooming & uniform compliance, I/M grooming and overall attitudes of staff & inmates).

Tours completed:

Days: 02/11/15 and 02/27/15

Swings: 02/07/15 and 02/08/15

Graves: 02/03/15 and 02/20/15

ARIZONA DEPARTMENT OF CORRECTIONS
CONTRACT BEDS BREAU
MEMORANDUM

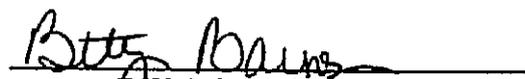
TO: B. Barnes , Deputy Warden, Contract Monitor
FROM: A. Dominguez, Captain, Disciplinary Coordinator
DATE: 02/28/2015
SUBJECT: Disciplinary Statistics for the Month of February,2015
Cerbat

FELONY (MAJOR'S)	
GUILTY	48
NOT GUILTY	0

MISDEMEANOR (MINOR'S)	
GUILTY	74
NOT GUILTY	16

INFORMAL/DISMISSED	
INFORMAL	21
DISMISSED	0
PENDING	09

GRAND TOTAL	168
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DW Acknowledgement

ARIZONA DEPARTMENT OF CORRECTIONS
CONTRACT BEDS BREAU
MEMORANDUM

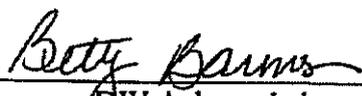
TO: B. Barnes , Deputy Warden, Contract Monitor
FROM: A. Dominguez, Captain, Disciplinary Coordinator
DATE: 02/28/2015
SUBJECT: Disciplinary Statistics for the Month of February,2015
Hualapai

FELONY (MAJOR'S)	
GUILTY	53
NOT GUILTY	0

MISDEMEANOR (MINOR'S)	
GUILTY	59
NOT GUILTY	09

INFORMAL/DISMISSED	
INFORMAL	04
DISMISSED	1
PENDING	22

GRAND TOTAL	148
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DW Acknowledgement



ARIZONA DEPARTMENT OF CORRECTIONS

Inspections/Tour Report

INSPECTOR NAME <i>(Last, First M.I.) (Please print)</i> Capt. Dominguez, Abel		UNIT INSPECTED ASPC-Kingman-Hualapai	REPORT DATE <i>(mm/dd/yyyy)</i> 02/03/2015
SHIFT INSPECTED <i>(✓ Check one)</i> <input type="checkbox"/> Day <input type="checkbox"/> Swing <input checked="" type="checkbox"/> Graveyard		DATE/TIME OF INSPECTION 02/03/2015 09:30	
<i>(✓ Check all that apply)</i> <input checked="" type="checkbox"/> Inspection <input checked="" type="checkbox"/> Tour <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Monthly <input type="checkbox"/> Announced <input checked="" type="checkbox"/> Unannounced <input type="checkbox"/> Other _____			
NUMBER OF STAFF INTERVIEWED 05	NUMBER OF INMATES INTERVIEWED 05	INSPECTOR SIGNATURE <i>[Signature]</i>	

Inspection Summary *(Attach additional pages as necessary)*

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sanitation	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Security	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Safety	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Heating/Cooling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
General Maintenance/Work Orders	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staffing	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Programs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Written Directives, Post Order Compliance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ICS Simulation <i>(per DO 700)</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Supervision	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Scheduling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Productivity	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staff Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professional Behavior	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inmate Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____ <i>(Specify)</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

COMMENTS/ASSESSMENT

Hualapai tour- on 02/03/2015 completed tour of all dorms to included CDU. Toured unit at after groupings on yard. Hualapai unit was secured and all inmates were accounted for yard was clean and dorms secured with constant movement by staff and supervisors.

**Attach an explanation of any item rated "Unacceptable" or "Needs Improvement."*



ARIZONA DEPARTMENT OF CORRECTIONS

Inspections/Tour Report

INSPECTOR NAME (Last, First M.I.) (Please print) Capl. Dominguez, Abel		UNIT INSPECTED ASPC-Kingman-Hualapai	REPORT DATE (mm/dd/yyyy) 02/07/2015
SHIFT INSPECTED (✓ Check one) <input type="checkbox"/> Day <input checked="" type="checkbox"/> Swing <input type="checkbox"/> Graveyard		DATE/TIME OF INSPECTION 02/07/2015 1:30 PM	
(✓ Check all that apply) <input checked="" type="checkbox"/> Inspection <input checked="" type="checkbox"/> Tour <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Monthly <input type="checkbox"/> Announced <input checked="" type="checkbox"/> Unannounced <input type="checkbox"/> Other _____			
NUMBER OF STAFF INTERVIEWED 06	NUMBER OF INMATES INTERVIEWED 25	INSPECTOR SIGNATURE <i>Abel Dominguez</i>	

Inspection Summary (Attach additional pages as necessary)

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sanitation	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Security	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Safety	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Heating/Cooling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
General Maintenance/Work Orders	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staffing	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Programs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Written Directives, Post Order Compliance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ICS Simulation (per DO 706)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Supervision	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Scheduling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Productivity	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staff Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professional Behavior	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inmate Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____ (Specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

COMMENTS/ASSESSMENT

Hualapai tour- on 02/07/2015 completed tour of visitation during food visit. Strip searches were completed per policy. After visitation was over staff completed searches per policy. Supervisor was present during visit.

*Attach an explanation of any item rated "Unacceptable" or "Needs Improvement."



ARIZONA DEPARTMENT OF CORRECTIONS

Inspections/Tour Report

INSPECTOR NAME (Last, First M.I.) (Please print) Capt. Dominguez, Abel		UNIT INSPECTED ASPC-Kingman-Cerbat	REPORT DATE (mm/dd/yyyy) 02/08/2015
SHIFT INSPECTED (✓ Check one) <input type="checkbox"/> Day <input checked="" type="checkbox"/> Swing <input type="checkbox"/> Graveyard		DATE/TIME OF INSPECTION 02/08/2015 1:30 PM	
(✓ Check all that apply) <input checked="" type="checkbox"/> Inspection <input checked="" type="checkbox"/> Tour <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Monthly <input type="checkbox"/> Announced <input checked="" type="checkbox"/> Unannounced <input type="checkbox"/> Other _____			
NUMBER OF STAFF INTERVIEWED 10	NUMBER OF INMATES INTERVIEWED 39	INSPECTOR SIGNATURE 	

Inspection Summary (Attach additional pages as necessary)

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sanitation	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Security	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Safety	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Heating/Cooling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
General Maintenance/Work Orders	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staffing	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Programs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Written Directives, Post Order Compliance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ICS Simulation (per DO 706)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Supervision	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Scheduling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Productivity	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staff Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professional Behavior	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inmate Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____ (Specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

COMMENTS/ASSESSMENT

Cerbat tour- on 02/08/2015 completed tour of visitation during food visit. Strip searches were completed per policy. After visitation was over staff completed searches per policy. Supervisor was present during visit.

*Attach an explanation of any item rated "Unacceptable" or "Needs Improvement."



ARIZONA DEPARTMENT OF CORRECTIONS

Inspections/Tour Report

INSPECTOR NAME (Last, First MI.) (Please print) Capt. Dominguez, Abel		UNIT INSPECTED ASPC-Kingman-Cerbat	REPORT DATE (mm/dd/yyyy) 02/11/2015
SHIFT INSPECTED (✓ Check one) <input checked="" type="checkbox"/> Day <input checked="" type="checkbox"/> Swing <input checked="" type="checkbox"/> Graveyard		DATE/TIME OF INSPECTION 02/11/2015 9:00 AM	
(✓ Check all that apply) <input checked="" type="checkbox"/> Inspection <input checked="" type="checkbox"/> Tour <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Monthly <input type="checkbox"/> Announced <input checked="" type="checkbox"/> Unannounced <input type="checkbox"/> Other _____			
NUMBER OF STAFF INTERVIEWED 09	NUMBER OF INMATES INTERVIEWED 55	INSPECTOR SIGNATURE <i>Cap Dominguez</i> 2876	

Inspection Summary (Attach additional pages as necessary)

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sanitation	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Security	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Safety	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Heating/Cooling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
General Maintenance/Work Orders	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staffing	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Programs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Written Directives, Post Order Compliance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ICS Simulation (per DO 70e)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Supervision	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Scheduling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Productivity	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staff Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professional Behavior	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inmate Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____ (Specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

COMMENTS/ASSESSMENT

During tour of Cerbat walked housing unit 1 through 5 found driers need to be cleaned but over all buildings and showers were clean,

*Attach an explanation of any item rated "Unacceptable" or "Needs Improvement."



ARIZONA DEPARTMENT OF CORRECTIONS

Inspections/Tour Report

INSPECTOR NAME <i>(Last, First MI) (Please print)</i> Capt. Dominguez, Abel		UNIT INSPECTED ASPC-Kingman-Cerbat	REPORT DATE <i>(mm/dd/yyyy)</i> 02/20/2015
SHIFT INSPECTED <i>(✓ Check one)</i> <input type="checkbox"/> Day <input type="checkbox"/> Swing <input checked="" type="checkbox"/> Graveyard		DATE/TIME OF INSPECTION 02/20/2015 5:00 AM	
<i>(✓ Check all that apply)</i> <input checked="" type="checkbox"/> Inspection <input checked="" type="checkbox"/> Tour <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Monthly <input type="checkbox"/> Announced <input checked="" type="checkbox"/> Unannounced <input type="checkbox"/> Other _____			
NUMBER OF STAFF INTERVIEWED 11	NUMBER OF INMATES INTERVIEWED 32	INSPECTOR SIGNATURE <i>Capt. Dominguez</i>	

Inspection Summary *(Attach additional pages as necessary)*

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sanitation	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Security	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Safety	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Heating/Cooling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
General Maintenance/Work Orders	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staffing	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Programs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Written Directives, Post Order Compliance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ICS Simulation <i>(per DO 704)</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Supervision	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Scheduling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Productivity	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staff Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professional Behavior	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inmate Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____ <i>(Specify)</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

COMMENTS/ASSESSMENT

During graveyard tour inspection of the kitchen was completed. Kitchen had food hidden throw out by inmates, Spices were found throw out the kitchen. Pans were stacked up and found to be wet. Also inspected pat downs for inmates being escorted to sally port one officer completing pat searches with no control of the inmates.

**Attach an explanation of any item rated "Unacceptable" or "Needs Improvement."*



ARIZONA DEPARTMENT OF CORRECTIONS

Inspections/Tour Report

INSPECTOR NAME <i>(Last, First MI.) (Please print)</i> Capt. Dominguez, Abel		UNIT INSPECTED ASPC-Kingman-Hualapai	REPORT DATE <i>(mm/dd/yyyy)</i> 02/27/2015
SHIFT INSPECTED <i>(✓ Check one)</i> <input checked="" type="checkbox"/> Day <input type="checkbox"/> Swing <input type="checkbox"/> Graveyard		DATE/TIME OF INSPECTION 02/27/2015 11:15 AM	
<i>(✓ Check all that apply)</i> <input checked="" type="checkbox"/> Inspection <input checked="" type="checkbox"/> Tour <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Monthly <input type="checkbox"/> Announced <input checked="" type="checkbox"/> Unannounced <input type="checkbox"/> Other _____			
NUMBER OF STAFF INTERVIEWED 5	NUMBER OF INMATES INTERVIEWED 10	INSPECTOR SIGNATURE	

Inspection Summary *(Attach additional pages as necessary)*

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sanitation	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Security	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Safety	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Heating/Cooling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
General Maintenance/Work Orders	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staffing	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Programs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Written Directives, Post Order Compliance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ICS Simulation <i>(per DO 700)</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Supervision	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Scheduling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Productivity	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staff Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professional Behavior	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inmate Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____ <i>(Specify)</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

COMMENTS/ASSESSMENT

During tour of Hualapai found 32 inmates on extra duty cleaning walls and washing windows, Two sergeants and officers were on the yard insuring inmates were cleaning. Walked house one and notice all porters assigned Cleaning and visible.

**Attach an explanation of any item rated "Unacceptable" or "Needs Improvement."*

ARIZONA DEPARTMENT OF CORRECTIONS
Offender Operations
Contract Beds Bureau

MEMORANDUM

TO: B. Barnes, Deputy Warden, ASP-Kingman, Hualapai Unit
FROM: L. Schaulin, COIII, ASP-Kingman, Hualapai Unit
DATE: March 04, 2015
SUBJECT: 703 Monthly Report - February 2015

The following information is provided in compliance with Department Order 703.02. Portions of this report may contain information also disclosed on the GAR Report but is not inclusive of GAR findings. A copy of this report has been shared with the Contract Beds staff at MTC as well as the unit Warden.

FINDINGS NOTED DURING TOURS OF THE FOLLOWING AREAS

HOUSING UNITS – Hualapai Unit

Hobby crafts, soda bottles filled with water, clothesline and laundered clothing hanging on bed rails, locker doors, clotheslines, plastic stools, and coolers were located throughout all the dorms. Pictures and drawings were seen hanging/stuck on walls. Housing areas, particularly the beds, are not in compliance for those inmates who are out to work. Altered clothing, excessive storage boxes and shoes (especially gym shoes), are prevalent throughout the dorms. In one of the dorms, inmate clothing was stuck in between the bars on the inside of a pod window that faced the officer's station.

Housing areas that are vacant are not clean. They contain laundered clothing, recreation items, plastic sitting stools, and unfinished hobby craft.

HEALTH UNIT – Hualapai Unit

The securing of the outer door, the lobby door, and the door to the pharmacy remains to be an issue. During my tour, I was able to walk all the way into medical without the use of a key or being buzzed in. None of the three (3) doors was secure. Even though Medical staff was inside the pharmacy, the pharmacy door needs to be secure at all times.

KITCHEN & DINING AREAS – Hualapai Unit

The kitchen is filthy during the serving of meals. Food and trash found on the floor, on the prep tables and on the serving line. There are no up-keep or sanitation duties performed inside the kitchen while meals served (which explains the appearance of the kitchen during feeding). Inmates that were on their break were seen lying down on the bottom shelf of prep tables.

Inside the dining areas, security staff continues to allow the inmates to wear sunglasses and hats while they are inside the chow hall eating. Staff is not enforcing the policy pertaining to the removal of hats and sunglasses.

Cerbat Unit

During a tour of Cerbat Kitchen on 02/25/15, a Class A tool (6x3 Cutter), and two (2) Class B tools (a Whisk and a Rolling Pin), were found secured to prep tables on the back dock of the kitchen. The tools were used to prepare food that was served during breakfast. Per Trinity Manager, the feeding of breakfast concluded at approximately 0600 hours. These tools were discovered attached to the tables at approximately 1040 hours.

INMATE WORK AREAS & CLASSROOMS – Hualapai Unit

Classrooms, Property, Inmate Store were toured. All three (3) areas – when inmates were present – were clean, controlled, and orderly. However, in one of the classrooms where an instructor was present and actively teaching, an inmate was seen sleeping. During my tour of this classroom, no directive by the instructor was given to the inmate to wake up. In another classroom where an instructor was present and actively teaching, an inmate was seen sitting in the back of the classroom with sunglasses on.

A hallway in the programs area that leads from an outside door of Building B near the ODR, was littered with used white hair nets worn by inmate workers and staff who enter the kitchen.

WAREHOUSE & STORAGE AREAS – Complex/Hualapai Unit

Storage areas and warehouse were in order and adequate

VISITATION AREA – Hualapai Unit

Visitation area was in order and staff were completing ingress and egress IAW policy

MAINTENANCE AREAS – Complex

Maintenance areas were in order and adequate

PERIMETER – Hualapai Unit

Perimeter was in order and adequate

Issues to report this month

Hualapai Unit – Count Sheets

The omission of required information on count sheets, i.e. start time, and end time for formal face to ID counts continues to be an issue. Even though shift commanders are signing off on the count sheets, there are not ensuring that the required information has been included.

REPORTS BY EXCEPTION ARE AS NOTED BELOW

Security Operations – No exceptions to report

Security device inspections and/or practices – Hualapai Unit

Inconsistency exists on Days and Swings when completing beginning and ending radio inventories from 02/04/15 to 02/09/15. Inconsistency covers either no radio inventory being completed (assumed by the absence of a radio inventory log), to only one inventory per shift being completed. Radio inventories are to be conducted at the beginning and ending of each shift.

Compliance of Department Code of Conduct – No exceptions to report

Staff/inmate relations – No exceptions to report

Supervisor/subordinate officer communication – No exceptions to report

Supervisor/subordinate professional relationships - No exceptions to report

Other: (sanitation, grooming & uniform compliance I/M grooming and overall attitudes of staff & inmates)
Hualapai Unit - Lots of trash in the fenced in area between CDU and Building A. Staff travels this area. It is an area where common traffic flows. A net bag was caught in the concertina wire on top of the fence that's located in front of Dorm 4 between the Basketball court and Dorm 4. Many cigarettes butts were found in front of the dorms, as well as trash on the ground near trash cans located by the sliders. These sanitation findings were discovered when the unit was locked down, and had been locked down for several days.

Date Tours Completed:

Days: 02/10/2015

Swings: 02/10/2015

Graves: 02/05/2015



ARIZONA DEPARTMENT OF CORRECTIONS

Inspections/Tour Report

INSPECTOR NAME (Last, First MI) (Please print) Schaufin, L.		UNIT INSPECTED ASP-Kingman, Hualapai Unit	REPORT DATE (mm/dd/yyyy) 03/04/2015
SHIFT INSPECTED (✓ Check one) <input type="checkbox"/> Day <input type="checkbox"/> Swing <input checked="" type="checkbox"/> Graveyard		DATE/TIME OF INSPECTION 02/05/2015 0352 hours	
(✓ Check all that apply) <input type="checkbox"/> Inspection <input type="checkbox"/> Tour <input type="checkbox"/> Quarterly <input type="checkbox"/> Monthly <input type="checkbox"/> Announced <input checked="" type="checkbox"/> Unannounced <input type="checkbox"/> Other _____			
NUMBER OF STAFF INTERVIEWED 11	NUMBER OF INMATES INTERVIEWED 6	INSPECTOR SIGNATURE <i>[Signature]</i> # 2726	

Inspection Summary (Attach additional pages as necessary)

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Appearance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sanitation	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Security	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Safety	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Heating/Cooling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
General Maintenance/Work Orders	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staffing	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Programs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Written Directives, Post Order Compliance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ICS Simulation (per DO 706)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Supervision	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Scheduling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Productivity	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staff Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professional Behavior	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inmate Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____ (Specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

COMMENTS/ASSESSMENT

The front door to the Medical Unit, its inner door, and the door to the pharmacy continues to be left unsecured. All three (3) of these doors were found unsecure during my tour. Even though medical staff was located inside the pharmacy at the time of my tour, best practices is for the pharmacy door to remain secure at all times.

The tour took place during a time when the yard had been locked down for several days. This may have contributed to the general overall appearance of the yard, the dormitories, and inmate housing areas. Trash could be seen throughout the yard and vacant beds in the dormitories along with inmate housing areas shared common 703 discrepancies.

*Attach an explanation of any item rated "Unacceptable" or "Needs Improvement."



ARIZONA DEPARTMENT OF CORRECTIONS

Inspections/Tour Report

INSPECTOR NAME <i>(Last, First M.I.) (Please print)</i> Schaulin, L.		UNIT INSPECTED ASP-Kingman, Hualapai Unit	REPORT DATE <i>(mm/dd/yyyy)</i> 03/04/2015
SHIFT INSPECTED <i>(✓ Check one)</i> <input checked="" type="checkbox"/> Day <input type="checkbox"/> Swing <input type="checkbox"/> Graveyard		DATE/TIME OF INSPECTION 02/10/2015 0640 hours	
<i>(✓ Check all that apply)</i> <input type="checkbox"/> Inspection <input type="checkbox"/> Tour <input type="checkbox"/> Quarterly <input type="checkbox"/> Monthly <input type="checkbox"/> Announced <input checked="" type="checkbox"/> Unannounced <input type="checkbox"/> Other _____			
NUMBER OF STAFF INTERVIEWED 6	NUMBER OF INMATES INTERVIEWED 4	INSPECTOR SIGNATURE <i>Devin Schaulin</i> #2726	

Inspection Summary *(Attach additional pages as necessary)*

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Appearance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sanitation	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Security	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Safety	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Heating/Cooling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
General Maintenance/Work Orders	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staffing	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Programs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Written Directives, Post Order Compliance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ICS Simulation <i>(per DO 706)</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Supervision	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Scheduling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Productivity	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staff Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professional Behavior	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inmate Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____ <i>(Specify)</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

COMMENTS/ASSESSMENT

The tour took place during a time when the yard had been locked down for several days. This may have contributed to the general overall appearance of the yard, the dormitories, and inmate housing areas. Trash could be seen throughout the yard and vacant beds in the dormitories along with inmate housing areas shared common 703 discrepancies.

**Attach an explanation of any item rated "Unacceptable" or "Needs Improvement."*



ARIZONA DEPARTMENT OF CORRECTIONS

Inspections/Tour Report

INSPECTOR NAME (Last, First MI.) (Please print) Schaufin, L.		UNIT INSPECTED ASP-Kingman, Hualapai Unit	REPORT DATE (mm/dd/yyyy) 03/04/2015
SHIFT INSPECTED (✓ Check one) <input type="checkbox"/> Day <input checked="" type="checkbox"/> Swing <input type="checkbox"/> Graveyard		DATE/TIME OF INSPECTION 02/10/2015 1536 hours	
(✓ Check all that apply) <input type="checkbox"/> Inspection <input type="checkbox"/> Tour <input type="checkbox"/> Quarterly <input type="checkbox"/> Monthly <input type="checkbox"/> Announced <input checked="" type="checkbox"/> Unannounced <input type="checkbox"/> Other			
NUMBER OF STAFF INTERVIEWED 8	NUMBER OF INMATES INTERVIEWED 7	INSPECTOR SIGNATURE <i>L. Schaufin</i> 4527-26	

Inspection Summary (Attach additional pages as necessary)

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Appearance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sanitation	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Security	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Safety	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Heating/Cooling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
General Maintenance/Work Orders	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staffing	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Programs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Written Directives, Post Order Compliance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ICS Simulation (per DO 704)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Supervision	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Scheduling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Productivity	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staff Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professional Behavior	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inmate Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____ (Specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

COMMENTS/ASSESSMENT

Attention needs to be paid to monthly inventories of sealed containers in medical. Ensurance by Medical staff that monthly, numbered locking tags are removed, and container contents inventories are conducted and documented.

The tour took place during a time when the yard had been locked down for several days. This may have contributed to the general overall appearance of the yard, the dormitories, and inmate housing areas. Trash could be seen throughout the yard and vacant beds in the dormitories along with inmate housing areas shared common 703 discrepancies

*Attach an explanation of any item rated "Unacceptable" or "Needs Improvement."

ASP-Kingman

March 2015

703

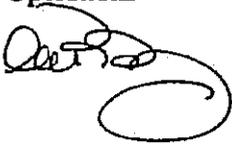
Report packet

- ADC memoranda
- GAR Reports x2
- MGAR Reports x2
- ADC-completed 703-1P forms
- Capacity Reports x2
- Community Betterment Report
- IGA/IWC Reports x2
- Programming Percentage Reports
- Restorative Justice report
- Staffing Report
- Turnover Report
- Contractor-produced memoranda, 703-1Ps, other documents

**ARIZONA DEPARTMENT OF CORRECTIONS
DIVISION OF OFFENDER OPERATIONS
CONTRACT BEDS BUREAU**

MEMORANDUM

TO: Carson McWilliams, Division Director, Offender Operations

FROM: Tara R. Diaz, Operations Director, Contract Beds 

DATE: April 3, 2015

SUBJECT: DO 703 – March 2015

Captain Samuel Arredondo reported to Kingman as a Contract Monitor effective March 16, 2015.

Due to being assigned to the ADC Lean Transformation Team, and the time required to this assignment, I did not tour ASP-Kingman, Florence West or Marana this month. However, Deputy Administrator Credio toured the facilities.

The following is a summary of ADC monitoring activity and observations for the Contract Beds Bureau during March 2015.

Central Arizona Correctional Facility

On March 19, 2015 I attended the Warden's morning meeting and was an observer for a joint Ebola tabletop simulation conducted by CACF and Florence West.

On March 12, 2015, Lead Monitor DW Freeland served Warden Rollins a memo detailing concerns over the number of perimeter zone false alarms for the month of February 2015 (see memo attached to DW Freeland's 703 memo). As a result of the findings, CACF was directed to stand up a second mobile perimeter patrol.

During my tour on March 19th, Warden Rollins advised the contractor, Westover, had found erosion of the sand in zone 3 (PZ3A) which resulted in the 73 false alarms during February. Warden Rollins will be adding 4' of sand to the zone as a result. In zone 14 (PZ14B), a loose transformer head was discovered that has since been repaired. It has also been identified that the buried cable is tied to the alarm system for the microwave heads that were installed for the redundant system. CACF will be having these systems separated as having them tied together does not constitute a redundant alarm system. Once this has been completed and the zones are tested by ADC monitors and found to meet standards, the second perimeter will be stood down.

ASP-Phoenix West

March 12, 2015 I toured Phoenix West. I attended the Warden's morning meeting and then toured the facility with DW Coday. No issues noted.

On this date, ADC staff, Peggy Soto and Ms. Napolitano from Time Computation, was on-site conducting

training for OIU staff and RMS training for the case managers. I sat in on the RMS training which was beneficial and provided many answers for the private prison staff.

ASP-Kingman

March 1, 2015 during quarterly staff parking lot searches, Officer James refused to have her vehicle searched. As a result of her failure to comply, she was not allowed on site for work and was subsequently terminated from service. She has been added to the list of do not rehires for any private prisons contracting with ADC.

Hualapai Unit –

March 5, 2015 MTC Officer Ralph Fernandez was arrested by Bullhead City PD for sexual misconduct with a minor. ADC Contract Monitor, DW Barnes immediately pulled the officer security clearance and an SIR was filed. MTC terminated Mr. Fernandez on March 9, 2015.

Marana CCTF

March 21, 2015 Chaplain Gilbreath was observed in the sweat lodge with the Native American inmates participating in the ceremony wearing only his boxers. The Chaplain claimed that CPM Ochoa had given him authorization to participate. CPM Ochoa wrote an information report stating she had never authorized the Chaplain to participate in sweat with the inmates. Per Warden Casey the Chaplain was escorted off site and he is requesting termination of the employee. I have pulled the Chaplain's security clearance.

Red Rock

Due to a complaint from a visitor stating there is lack of space available in the visitation area, thus causing the room to fill to capacity early, Warden Stolc has added an additional seven (7) tables to the inside visitation and eight (8) tables to the outside visitation area.

Assistant Warden Kline has been promoted to Warden at another facility leaving Red Rock with a vacancy effective March 16, 2015.

On Sunday, March 22, 2015 I toured the Red Rock facility with Major Ashford who was the weekend duty officer. I observed visitors being processed into the facility. Ingress lobby staff followed established procedures and was very professional. Due to recent complaints about the vending machines in visitation not being stocked and variance of prices for the same items in different machines, Major Ashford and I inspected the machines. We did find that by 0930 on Sunday the machines were fairly empty of the more popular items. A visitor complained that there are no healthy choices in the vending machines. Major Ashford contacted the vendor regarding the issues and will ensure the vendor comes out each day of visitation to fill the machines, corrects the pricing discrepancies and will request some healthier food items be placed in the machines.

I toured the dining hall during the brunch meal with no issues brought to my attention regarding the meal. However, the sex offender inmates are not happy that the PC inmates will soon be working a shift in the kitchen. They are concerned that the PC inmates will tamper with their food. A community meeting is scheduled with the sex offender population this week to explain that the process of random pan pulling will continue so that neither population knows what pan of food will be placed on the line at any given time. This procedure has been in place since CCA began housing ADC inmates and there have been no issues with food tampering. Additionally, the PC

inmates have had no issue with the sex offenders working in the kitchen and have no intention of tampering with the food.

A tour of the housing units revealed the areas to be clean, with a few cells having inappropriate pictures on the walls. Shaving needs to be enforced as I observed several inmates with soul patches or not being clean shaven.

On March 23, 2015 inmate [REDACTED] was found hanging at approximately 1020 hours in detention cell [REDACTED] by officers Holt and Sgt. Applegate. The inmate was found with a bed sheet tied from his top bunk and around his neck with a plastic lunch sack type baggie over his face. CCA staff utilized a cut down knife to remove the bed sheet. Inmate [REDACTED] was breathing at the time of discovery. Medical staff responded and transported inmate [REDACTED] to medical for assessment. It was determined to send the inmate out to Casa Grande hospital for observation. Inmate [REDACTED] was breathing and coherent when he departed by ambulance. Investigator Denham has advised that a suicide note was found in the cell and it appears the inmate may have ingested an unknown amount of Keefe I/M store type aspirin pain reliever. Inmate [REDACTED] arrived at Red Rock M80 (S.O. population) on 1/22/15 and was placed in Detention on 1/26/15 pending D.O. 805.

March 30, 2015 was the first day the PC population was employed in the kitchen. None of the sex offender population ate breakfast, lunch or dinner as a stance to not wanting the PC population to be working in the kitchen.

On March 31, 2015 two hispanic sex offender inmates ate breakfast. For lunch a total of six inmates ate (all were either black or hispanic).

Warden Stolc conducted mediation between the PC and sex offender inmates. PC inmates once again stated that they have no intention of contaminating food. Sex offenders now state the issue is that they feel the PC should only have kitchen sanitation jobs and SO's should have kitchen jobs because they are the majority of the inmate population. Warden Stolc did not accept this excuse explaining that both populations need jobs. DBA Credio spoke with some of the more influential SO inmates and explained that they need to eat, as this behavior was not going to be tolerated.

Inmates did not eat dinner on the night of March 31st. Follow up to this incident will be included in my April 703 memorandum.

**ARIZONA DEPARTMENT OF CORRECTIONS
DIVISION OF OFFENDER OPERATIONS
CONTRACT BEDS BUREAU**

MEMORANDUM

TO: Tara R. Diaz, Operations Director, Contract Beds

FROM: Ron Credio, Bureau Administrator, Contract Beds 

DATE: March 31, 2015

SUBJECT: DO 703 – March 2015

The following is a summary of ADC monitoring activity and observations for the Contract Beds Bureau during March 2015.

Central Arizona Correctional Facility

On March 09, 2015, I toured CACF with Lead Monitor DW Freeland and Warden Rollins. Below are my observations.

- Detention follow up - Trap doors fixed.
- Inmate [REDACTED] CDU - Hasn't shaven in a week. Staff placed in shower but did not have razors on them. Had to go back upstairs to obtain razors. Breakfast meal not completed in IDR at 0930. Eight inmates in CDU.
- Bldg 1. Barbicide bottle in barber box. Not properly labeled. Porter closet compliant. Pod Porters actively working.
- CPO Office Clerks are logging why inmates are seeing CPO. Clerks also logging inmate movement in and out of bldg. Warden Rollins redirected staff.
- Inmate porters using empty soda bottles as spray bottles. Porter states they return the cleaning supply bottles and placing extra solution in the soda bottles. Warden addressed porters and staff.
- [REDACTED] Out of compliance in regards to amount of books. Staff placed inmate in compliance.
- Reviewed WIPP sheets for bldg porters. All porters receive 4 hours a day. No tracking device used for inmate WIPP hours. Warden to address.
- Area outside programs in no mans land dirty. Cigarette butts and trash.

On March 23, 2015, I toured CACF with Warden Rollins and Lead Monitor Freeland. Below are my observations.

- Main Control: Radio sign out log... Institution and date boxes blank on sheet. Dayshift failed to sign out 17 radios. Name and radio filled out. Date and time not. Equipment issue log. Weapons signed out on Graves 3/23. Never signed back in. All weapons were accounted for. Emergency key set E3. Folger Adam keys have manufacturer letter A on keys. All other Folger Adams keys had the letter A ground off.

- Bldg 5. 704 better. Several cubicles have pictures of half dressed women. Inmates addressed.
- Health Unit: Inmate [REDACTED] Meds in KOP cabinet with stop date of 3/6, MAR shows medication DC'd on 3/6. Meds placed in return to pharmacy box. Medical observation room [REDACTED] and [REDACTED] Beds have sheets and blankets on it. [REDACTED] has old milk cartons and books also.
- Bldg 3 able. Circulation fan dirty. Inmate requested to tilt fan down to feel air..2 inmates sleeping with no shirts.

On March 28, 2015, I toured CACF with Warden Mauldin. Below are my observations.

- Visitation - Ingress procedures compliant. Egress procedures compliant. Using hand wand during egress of inmates, Good visitation turnout. Sanitation standards high.
- Bldg 2 - 704 compliant. Porters out working. Security checks out of time frames in Service Journal. 0619 and 0720. Sgt present and addressed officer.
- Yard clean. Free of debris and Cigarette butts.

ASP-Florence West

On March 06, 2015, I toured Florence West with Warden Mauldin. Below are my observations.

- 704 greatly improved in Bldgs 3 and 4. Yard is clean. Yard Crew out policing trash. Observed a Detention inmate escort from shower to cell. Compliant. Detention Logs completed correctly.

On March 10, 2015, I toured Florence West with Warden Mauldin, Captain Dennis and AW Duggin. Below are my observations.

- Journal and post orders in maintenance complaint
- Officer Lopez had 5 workers ready to go to Browning unit. 2 inmates face did not match ID. Warden to address staff. Inmates not released to work.
- Medical - Medical holding cell area. Equipment inventory matches equipment present. Inmate [REDACTED] had meds in dissemination rack. Stop date was 2/12/2015. Tropicamise expired on 10/2014. Meds placed in RTP box.
- Kitchen - Temperature of dinner meal is 157 - Compliant. 10X lock and Y10 Cable in tool cage but also on tool check out form. Never signed back in. 2 different staff adding tools to check out form. Warden redirected kitchen staff. Breakfast sample tray in freezer not date And time stamped. No lunch meal sample tray present. Boots- mater tool inventory dated 2/1/15. Old master tool inventory remains present. Not archived per policy. Hot water, soap and paper towels available at all hand washing sinks.

On March 26, 2015, I toured Florence West Visitation. Below are my observations.

- Visitation - Post orders compliant. Checked 10 percent of visitation files. Compliant. Checked new arrival list for March and compared to files. Compliant. Intake and departure list present. Checked movement log to departure list. Compliant. Files showing 25 dollar paid date - matches AIMS. Birth certificates present for minors visiting. Those awaiting BC properly annotated in AIMS.

On March 28, 2015, I toured Florence West with Warden Mauldin. Below are my observations

- Visitation - Looks good, Normal load. Using hand scanner during egress strip searches. Following ingress protocol.
- Bldg 5 - Wet mops heads on floor in porter closet. Dirt built up where floor meets wall in day room. Removing prototype flashing along bottom of lockers in delta pod. Easily peeled off. Floors look good.
- Both yards clean.

ASP-Phoenix West

On March 18, 2015, I conducted a tour of Phoenix West with Captain Fernandez and Warden Phillips. Below are my observations.

- Kitchen: Checked inmate IDS to 1600 out count to inmates in kitchen. Compliant. Emergency spill kit inventory does not match contents. Calls for 3 rolls of gauze. Gauze patch in bag. Last inventoried in 2013.
Water hardness tester kit has expired contents. Expire in 2012 and 2011. Missing lunch sample tray for 3/18. Jacket inventory shows 5 jackets. 6 jackets hanging. Storing an inmate worker jacket on wall.
- 704 improved.
- Health Unit. Glass coffee pot present.
- Spot checked meds for issuance past stop date. None found.

On March 25, 2015, I toured with Lead Monitor DW Bradley, Warden Philips and Captain Saurez.

ASP-Kingman

Hualapai - On March 19, 2015 I conducted a tour of Hualapai with Lead Monitor Betty Barnes and ADW Fredricks. Below are my observations.

- Kitchen: Inmates sitting idle. Not working. Manager instructed inmates to mop the floor. Lunch Meal - Ran out of meat loaf with 25 inmates left to serve. Checked pre-meal briefing sheet. Showed 1472 total portions to cook. 40x36 portions annotated on pre-meal briefing...40x36 equals 1380. Sheet is not accurate. 32 new arrivals onto unit.... Kitchen claims they were not notified. Total meals actually served 1517. Inside kitchen office door needs paint. Kitchen Service journal does not annotate the correct verbiage for beginning and ending security device inspection. Journal states, Security/fire/Sanitation completed. Journal does annotate inspection of arriving inmates -Cuts wounds etc..
- CDU: Outside of CDU entrance dirty. Littered with staff and inmate Cigarette butts. CDU Officer cage open. Radio, OC, phone, accessible.....Inmate [redacted] and Inmate [redacted] on LOP in possession of TV. Shows LOP 3-15 to 3/30. Overall Sanitation good.
- Yard Sanitation needs work. Cigarette butts
- Dorm 4 D pod. 704 out of compliance. Beds not made....ashtrays on shelves in open view. Shelves in disarray.
- Weeds in no mans land outside bldg 4
- Bldg 3 yard. Water fountain and inmate phones working. Dorm 3 Looks a lot better with 704. Dorm 3 pod C - Last phone on right not working. Work order submitted.

Cerbat – On March 20, 2015 I conducted a tour of Cerbat with Lead with Warden Sullivan, Lt Cartwright and COIII Esterline. Below are my observations.

- Attended morning mtg. Compliance with DO. Discussed issue on North Yard; Verbal altercation between AF and MA and 4 on 1 assault. Opening an extra KOP window today to service approx 200 inmates. Working out the kinks of medical transition that will happen beginning April 2015.
- Urinal 6 in 2 baker not working. No work order. Officer to completed proper paperwork. 704 looks good. Inmate porters out actively working.
- Kitchen: Mike Montel on site. Enhanced lunch sacks-No dates. Sample trays compliant. HAZ MAT Area - Solid Powder inventory shows 44 only 42 present. Oasis 133 shows 16 but 13 on hand, MSDS sheets match what's on hand. Check maintenance tool cart present in kitchen. Mater inventory matches tool present in cart. Diet sheet not present....Used a home-made sheet. Non compliant. Hoods and top of ovens need cleaning. Meal evaluation formed signed by security and canteen not completed entirely. Tool check out form filled out completely. Compliant.
- Main Control: Emergency key sets color coded safety blue need to be refreshed. Color worn off. Key set CZ1 has no color on it. (CIU evidence locker key). Captain to fix. Hot key Box. Ch27 has 5 keys on ring. Master key inventory shows 6. Captain to address
- Overall 704 looks good. Staff addressing compliance issues. Shows on inspection sheet.

Marana CCTF

On March 07, 2015, I toured with the Lt Trevino and Duty Officer Captain Porter. Below are my observations.

- Visitation - 3 visitation staff onsite. 2 of 3 Staff have not attended 24 AIMS block. Lt to inform Major to ensure compliance.
- Major had 10 inmates out on Silverbell road for community. Inmate in front seat of van not seat belted while van in motion. Major redirected.
- Officer Disotell explained inmate strip procedure.
- Morning meal - Tray display out for inmate viewing. Staff using count sheet to track tray count. Staff challenging/pat searching inmates leaving chow hall. Observed the feeding line. Food at proper Temps.
- Pods C,D,E,F; showers refurbished with epoxy. Working on A pod. Completed pod showers look great.
- Porters actively cleaning pods.
- Unit 2 - 704 looks good. Yard dirty - Cigarette butts throughout. Lt requested extra duty top report to the yard. Weeds being attended to.
- Unit1 pods - 704 needs attention. Inmates sleeping under covers. Beds not made. Lt addressed inmates.
- Paint cart stored in supervisor office. Needs to be returned to proper storage after use.

On March 24, 2015, I toured with the Lead Monitor Bradley and Lt. Murphy. Below are my observations.

- DW Bradley pointed out no razor wire on top of bldg 1. Bldg one acts as a perimeter wall. DW Bradley to speak to Warden Casey.
- Laundry door does not lock. Work Order submitted.
- Kitchen journal compliant with security device, strip search annotation. 3 part sink - left faucet does not shut off. Small leak. Stand alone double sink - water does not shut off.....soap, hot water and paper towel present at hand washing sinks 2 of 3. Sink by dry storage. No hot water. Work order submitted. Dry storage dates on all product.
- Cigarette butts on yard. No workers out to attend to trash on yard.

Red Rock

On March 06, 2015, I toured with the Lead Monitor DW White and Warden Stolc. Below are my observations.

- Inmates in Golf Bldg. tutor room (Program Area). WBE Teacher Assistants (3) present but not conducting tutoring yet receiving pay. Teacher of vacation. Warden to address. Inmate returned to housing area.
- Golf Bldg. - 704 issues. Inmates sleeping under covers (0930 hrs). Inmate living areas out of compliance (pictures of women in state of nudity).
- PC inmates on yard at recreation out of compliance. Not clean shaven.
- Fox Bldg - Inmates under covers sleeping (1000hrs.). Inmates not clean shaven. Goatees
- Health Unit - Watch order in compliance. Health Unit Security Officer Thiel did not have her Drivers License on her person.
- Key Box in briefing area. Key P14 not identified in box. No tag. New keyset added yesterday.
- Main Control Officer Ochoa spoke well of security device inspection. Able to identify security devices. Key box and emergency keys compliant. Key Issue log - Unit/facility box not filled out
- Observed Strips search of inmate leaving visitation. Staff not separating penis and scrotum. Staff redirected by Warden

On March 11, 2015, I toured with the Lead Monitor DW White and Warden Stolc. Below are my observations.

- Observed parking lot searches. Excellent Job
- Quarterly unit searches being conducted. No issues.
- All Inmates have been locked down for searches for 3 days. Suggestions provided to Warden in regarding locking a yard down for 3 plus days for searches.

On March 16, 2015, I toured with the Lead Monitor DW White. Below are my observations.

- Perimeter video panel down. Computer reset to fix. ICS activated/Emergency count conducted. Staff in Main Control were a little confused on what to do when the perimeter went down. COIV Bayles provided guidance as he was in Main Control at the time of the event. Issue discussed with the Warden.
- Toured visitation. 3/4 full. Public and inmates in good spirits.
- Kitchen - Circulation fan needs to be cleaned. Sanitation levels up. No wet nesting. Engraver B001P

marked out as A001P on tool check out. Corrected on the spot. Tool check out form not filled out with officer name date and time. Corrected on the spot.

- Staff w/o name plates on shirts.
- Staff not walking food through scanner with food items during ingress at main entrance. Holding food in hand and swinging arm through scanner while holding food.
- 704 has improved.
- COIII Barr completed a review of Classification. Compliant. None out of time frames

On March 23, 2015, I toured with the Lead Monitor DW White and Warden Stolc. Below are my observations.

- Inmates complaining about water. CCA had air in pressure tank last Friday. Water lines had to be flushed. Hence the inmates seen cloudy water. All chemical balances good. Water was tested.
- SO Inmates upset PC will be working in kitchen. CCA having a town hall today. Warden to submit action plan regarding placement of PC work force in kitchen.

On March 26, 2015, I toured with the Lead Monitor DW White and Warden Stolc. Below are my observations.

- Assessed SO population in regards of talks of not eating on Monday 3/30 due to PC being the inmate work force in the kitchen. SO population recreating as normal. No tension. Inmate phone calls monitored – Inmates speak concerns of PC working the kitchen. No talks of boycotting the meals. No spike in SO commissary purchases.

On March 30, 2015, I toured with the Lead Monitor DW White and Warden Stolc. Below are my observations.

- Assessed SO population. SO pop did not eat breakfast, lunch or dinner meal. SO population recreating as normal. No tension. Inmate phone calls monitored – Inmates speak concerns of PC working the kitchen. SO received commissary.

ARIZONA DEPARTMENT OF CORRECTIONS
Offender Operations
Contract Beds Bureau

MEMORANDUM

TO: Tara Diaz, Operations Director, Contract Beds Bureau

FROM: Betty Barnes, Deputy Warden/Monitor, Contract Beds Bureau

DATE: April 03, 2015

SUBJECT: Kingman - Monthly Inspection/Tour for March 2015

The following information is provided in compliance with Department Order 703.02. Portions of this report may contain information also disclosed on the GAR Report but is not inclusive of GAR findings. A copy of this report has been shared with the Contract Beds staff at Kingman as well as the unit Administrator.

FINDINGS NOTED DURING TOURS OF THE FOLLOWING LOCATIONS: KINGMAN COMPLEX, HUALAPAI AND CERBAT UNITS

Facility Stats at a Glance

ASP-Kingman Unit Activity March 2015	Hualapai Unit	Cerbat Unit	Month End Totals
Positive UA's	38	10	48
Inmate/Staff Assault w/o weapon	3	1	4
Inmate/Inmate Assault w/o weapon	4	3	7
Weapon(s) Found/Recovered	1	0	1
Inmate Grievances	8	11	19
805	23	20	43
Use of Force	6	1	7
GAR Findings	6	7	13
Restorative Justice Donations	\$ 1137.03	\$ 1919.52	\$ 3056.05

Housing Units – Hualapai and Cerbat

Cerbat Unit – unit was toured and 704 and sanitation issues found and address with unit shift supervisor. The inmates had hobby craft and contraband throughout the housing unit that needed to be disposed of and/ or mailed off the unit. The bathrooms and showers were dirty and the shower floors were full of water the inmate urinals also are in need of deep cleaning.

Cerbat Unit had a small fire in Dorm 6 ADA bathroom that per Capt. Schwartzkopf there were no flames and the accelerant appear to have been a cardboard toilet paper roll. When found the item was smoldering and the staff put it out with water. It is noted that there was no SIR submitted nor was there notification to the Lead Monitor when the incident occurred. The Unit Warden has been advised of the monitors' concerns that the unit failed to report significant incidents to the Lead Monitor.

There is noted inconsistencies with the new WIPP process inmates' porters are being paid however, the unit does not have the appearance of working porters. COIII monitor will review WIPP process and advise of discrepancies. Painting schedule requested from the unit Warden as the entire unit is in need of paint in various areas (second request).

Escape Flyer photo continue to be an issue for the unit work crews the OIU supervisor is addressing this issue and has resubmitted the missing work crew photos. It is believed by the OIU supervisor that the work crew photos arrived today on the bus.

Hualapai Unit –unit was toured the housing units were not in 704 compliance. It is noted that the inmate continue to smoke in the rear of the dorms and push the remains under the door of the storage closet. There have been approximately 5 smoking violations written for this month for the inmate population. Hobby Craft and contraband photos were out and hung throughout the dorms. Inmates' ID appearance is still an issue. A painting schedule has been requested from the unit Warden as the entire unit is in need of paint in various areas (second request).

Health Unit – Hualapai and Cerbat

Cerbat: The Health Unit was toured the area was clean and all tools, narcotics, and sharps for medical/dental were accounted for and had the proper documentation. Staff Post Orders were in compliance.

Hualapai: The Health Unit was toured area clean and all doors an cabinets were secured. Staff journal and Post Orders were in compliance. Discrepancies noted were that the front of the medical unit needed to be cleaned and the back dock area had broken items for disposal and Hazmat bags stored there; medical advised to remove the items.

Kitchen & Dining Rooms – Hualapai and Cerbat

Cerbat Unit: An Inspection was completed on March 26, for Cerbat Unit. The rating was "S" with Seven (7) deficiencies. Two (2) of the finding were for maintenance issues and Five (5) of the findings were for Sanitation issues. See attachment.

Monitors' tour notes that the Kitchen tools were accounted for and properly checked out. Freezer, Cooler and dry storage areas had items that did not have labels. Reviewed Chemical logs all were in order. SDS book had a few outdated chemical Data sheets that are no longer used Trinity staff advised and corrected. Wet rags no in solution buckets corrected.

Hualapai Unit: An Inspection report was not received for Hualapai Unit. For the month of March.

Monitors' tour notes that a tour of the unit was conducted the kitchen was toured and it was noted that inmates kitchen workers were feed breakfast first and the dinning are was left dirty. The line had food drippings all over the line. Cooler and freezer items that were not labeled and the Temperature logs were not updated. The floors in coolers and freezer needed cleaning. Process needed to account for plastic gloves still not in place.

IM work areas & classrooms – Complex, Hualapai, and Cerbat

No exceptions to report

Warehouse & storage areas – Complex, Hualapai, and Cerbat

No exceptions to report

Visitation areas – Hualapai and Cerbat

No exceptions to report

Maintenance areas – Complex, Hualapai, and Cerbat

No Exception to report - No Tour conducted

Perimeters – Hualapai and Cerbat
 No exception to report

REPORTS BY EXCEPTION ARE AS NOTED BELOW

Physical Plant – Complex

Routine maintenance issues have occurred and physical plant staff responded to call-outs as required. However, there are numerous work orders outstanding between both units. The monitoring team will continue to follow-up on all outstanding SDIs.

Security Operations –
 Complex –

- IPS CO Thatcher deployed his OC while at Kingman ADOT.
- Ralph Fernandez, was arrested by Bullhead City PD
- James refusal of vehicle search
- Kingman 1st quarter armory inspections conducted Officer Arias of ASPC-Kingman was very knowledgeable in his duties and armory procedures. The armory documentation was very organized in conjunction with the DCI's for easy review.
- Hualapai Pump House for the facility stopped working.
- Long distance phone service for both units was down due to phone service vendor issues.

Programs:

03/30/15 COIV Martin conducts 805 reviews meeting with Hualapai Unit Administration and ADC COIII.
 03/31/15 805 reviews conducted for Cerbat Unit Shift supervisor, CPSs, Hualapai CPS, ADC AAIII and Lead Monitor.

PREA

No exceptions to report

The Disciplinary Violations stats for the month of February are as follows:

Cerbat	Guilty	Not Guilty	Dismissed		
			Proc-Error	Time frames	Counsel
Majors	21	1			
Minors	81	17	2	1	0
Referred Comm./DHO	1				
Pending	0				
Informal	3				
Total processed	178				
Hualapai Unit	Guilty	Not Guilty	Dismissed		
			Proc-Error	Time frames	Counsel
Majors	43	1			
Minors	64	7	2	0	0
Referred Comm./DHO	17				
Pending	0				
Informal	4				
Total processed	138				

Emergency counts conducted in February.

Hualapai Unit - None

Cerbat Unit – None

Security device inspections and/or practices –

Complex – No exceptions to report

Hualapai – Unit has (5) SDI outstanding for the month of March 2015 on this months' SDI list

- 10/16/14 work order #21052 Rec Cameras #6 and 7 are not working. (IT working on)
 - 11/14/14 work order #23970 North East window in Yard Control is cracked (window on order)
 - 03/18/15 work order # 7731 Dorm 3 floor office window shattered.(window on order)
 - 03/21/15 work order # 7999 Dorm 3 A Pod window shattered (window on order)
 - 03/31/15 work order # 8751 Hualapai medical, Cell #4 exterior window is cracked.
- Note: It is noted that the above work-orders are pending repair.**

Cerbat – Unit has Four (9) SDI outstanding for the month of March 2015 on this months' SDI list.

- 02/16/15 work order #2755 N. Chow camera #88 out.
 - 02/19/15 work order# 4274 Dorm 4A-side pack light not working.
 - 03/20/15 work order# 4370 Dorm 3B-side #CM door
 - 03/21/15 work order # 4365 Kitchen bathroom door #F11447A
 - 03/23/15 work order # 4396 16 Ped Gate not working
 - 03/23/15 work order # 4397 Camera 32 back east visitation
 - 03/23/15 work order # 4395 Camera 152 in front dorm 10
 - 03/23/15 work order # 111 D3 A-side not working at night
 - 03/29/15 work order # Dorm 5 wall pack light out B side
- Note: It is noted that the above work-orders are pending repair.**

Compliance of Department Code of Conduct –
No exceptions to report.

Staff/inmate relations – Complex, Hualapai, and Cerbat
No exceptions to report

Supervisor/subordinate officer communication – Complex, Hualapai, and Cerbat
Unit shift briefings are conducted via phone conference. However, speaking with staff during unit tours and general staff meetings for the month of March 2015 leads me to believe that information is being shared affectively with the line staff.

Supervisor/subordinate professional relationships - Complex, Hualapai, and Cerbat
No exceptions to report.

Other: (sanitation, grooming & uniform compliance, I/M grooming and overall attitudes of staff & inmates).
It is noted that for the month of March. Sanitation for both units needs improvement. Staff grooming & uniform are adequate however, remains out of compliance due to the officers' nametags project has yet to be completed for the jackets. The Overall attitude of staff is good; however, there is growing concern for the staff (officers) throughout the facility as they are beginning to show signs of fatigue. The Graveyard shift officers I am told are now being mandated to work 12 hour shifts 5 days per week and the same for Swing shift due to the staff shortage. Staffing patterns have been reviewed and note that for the month of March 2015, fourteen (14) officers either resigned or were listed on the facilities termination list. 0 resigned or The inmates' behavior overall is acceptable at this time.

Work Crews –Toured Work Crew sites for the month of March issues addressed as listed below:

- No tours conducted the month of March 2015

cc: Jerry Sternes, ASP-Kingman, Administrator
File



ARIZONA DEPARTMENT OF CORRECTIONS

Inspections/Tour Report

INSPECTOR NAME (Last, First MI) (Please print) Barnes, Betty		UNIT INSPECTED Hualapai	REPORT DATE (mm/dd/yyyy) 03/02/2015
SHIFT INSPECTED (✓ Check one) <input checked="" type="checkbox"/> Day <input type="checkbox"/> Swing <input type="checkbox"/> Graveyard		DATE/TIME OF INSPECTION 03/02/2015 1030	
(✓ Check all that apply) <input type="checkbox"/> Announced <input checked="" type="checkbox"/> Inspection <input checked="" type="checkbox"/> Tour <input checked="" type="checkbox"/> Quarterly <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Unannounced <input type="checkbox"/> Other _____			
NUMBER OF STAFF INTERVIEWED 10	NUMBER OF INMATES INTERVIEWED 28	INSPECTOR SIGNATURE <i>Betty Barnes</i>	

Inspection Summary (Attach additional pages as necessary)

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sanitation	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Security	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Safety	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Heating/Cooling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
General Maintenance/Work Orders	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staffing	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Programs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Written Directives, Post Order Compliance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ICS Simulation (per DO 705)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Supervision	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Scheduling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Productivity	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staff Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professional Behavior	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inmate Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____ (Specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

COMMENTS/ASSESSMENT
 Toured visitation area, detention area clean, dorm 5 and 4 lots of smoking in the unit, 704 compliance. Inmates with no shirt on. Dorm 3 looks okay.

*Attach an explanation of any item rated "Unacceptable" or "Needs Improvement."



ARIZONA DEPARTMENT OF CORRECTIONS

Inspections/Tour Report

INSPECTOR NAME (Last, First M.I.) (Please print) Barnes, Betty		UNIT INSPECTED Cerbat	REPORT DATE (mm/dd/yyyy) 03/10/2015
SHIFT INSPECTED (✓ Check one) <input type="checkbox"/> Day <input checked="" type="checkbox"/> Swing <input type="checkbox"/> Graveyard		DATE/TIME OF INSPECTION 03/10/2015 1500	
(✓ Check all that apply) <input type="checkbox"/> Announced <input checked="" type="checkbox"/> Unannounced <input type="checkbox"/> Other _____ <input checked="" type="checkbox"/> Inspection <input checked="" type="checkbox"/> Tour <input checked="" type="checkbox"/> Quarterly <input checked="" type="checkbox"/> Monthly			
NUMBER OF STAFF INTERVIEWED 14	NUMBER OF INMATES INTERVIEWED 30	INSPECTOR SIGNATURE <i>Betty Barnes</i>	

Inspection Summary (Attach additional pages as necessary)

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sanitation	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Security	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Safety	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Heating/Cooling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
General Maintenance/Work Orders	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staffing	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Programs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Written Directives, Post Order Compliance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ICS Simulation (per DO 705)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Supervision	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Scheduling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Productivity	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staff Morale	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Professional Behavior	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inmate Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____ (Specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

COMMENTS/ASSESSMENT

Inmates out working, Staff appears tired hearing that they are working (5) 12 hours shifts per week. ACI area looks good. Programs area needed to be cleaned

*Attach an explanation of any item rated "Unacceptable" or "Needs Improvement."



ARIZONA DEPARTMENT OF CORRECTIONS

Inspections/Tour Report

INSPECTOR NAME (Last, First M.I.) (Please print) Barnes, Betty		UNIT INSPECTED Hualapai	REPORT DATE (mm/dd/yyyy) 03/12/2015
SHIFT INSPECTED (✓ Check one) <input checked="" type="checkbox"/> Day <input type="checkbox"/> Swing <input type="checkbox"/> Graveyard		DATE/TIME OF INSPECTION 03/12/2015 1430	
(✓ Check all that apply) <input checked="" type="checkbox"/> Inspection <input checked="" type="checkbox"/> Tour <input checked="" type="checkbox"/> Quarterly <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Announced <input checked="" type="checkbox"/> Unannounced <input type="checkbox"/> Other _____			
NUMBER OF STAFF INTERVIEWED 5	NUMBER OF INMATES INTERVIEWED 23	INSPECTOR SIGNATURE <i>Betty Barnes</i>	

Inspection Summary (Attach additional pages as necessary)

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sanitation	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Security	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Safely	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Heating/Cooling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
General Maintenance/Work Orders	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staffing	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Programs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Written Directives, Post Order Compliance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ICS Simulation (per DO 706)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Supervision	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Scheduling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Productivity	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staff Morale	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Professional Behavior	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inmate Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____ (Specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

COMMENTS/ASSESSMENT

Programs area looks good, library a clean. Did not tour much lots of questions on overrides and classification issues and transfers request

*Attach an explanation of any item rated "Unacceptable" or "Needs Improvement."



ARIZONA DEPARTMENT OF CORRECTIONS

Inspections/Tour Report

INSPECTOR NAME (Last, First M.I.) (Please print) Barnes, Betty		UNIT INSPECTED Cerbal	REPORT DATE (mm/dd/yyyy) 03/18/2015
SHIFT INSPECTED (✓ Check one) <input checked="" type="checkbox"/> Day <input type="checkbox"/> Swing <input type="checkbox"/> Graveyard		DATE/TIME OF INSPECTION 03/18/2015 0900	
(✓ Check all that apply) <input type="checkbox"/> Announced <input checked="" type="checkbox"/> Inspection <input checked="" type="checkbox"/> Unannounced <input type="checkbox"/> Other _____ <input checked="" type="checkbox"/> Tour <input checked="" type="checkbox"/> Quarterly <input checked="" type="checkbox"/> Monthly			
NUMBER OF STAFF INTERVIEWED 10	NUMBER OF INMATES INTERVIEWED 25	INSPECTOR SIGNATURE <i>Betty Barnes</i>	

Inspection Summary (Attach additional pages as necessary)

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sanitation	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Security	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Safety	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Heating/Cooling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
General Maintenance/Work Orders	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staffing	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Programs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Written Directives, Post Order Compliance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ICS Simulation (per DO 704)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Supervision	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Scheduling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Productivity	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staff Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professional Behavior	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inmate Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____ (Specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

COMMENTS/ASSESSMENT

Toured detention area clean staff bathroom need cleaning, Dorms 10 and 9 lots of contraband water bottles everywhere. 704 needed work inmates appear to be working. Medical look good no issues to report

*Attach an explanation of any item rated "Unacceptable" or "Needs Improvement."



ARIZONA DEPARTMENT OF CORRECTIONS

Inspections/Tour Report

INSPECTOR NAME (Last, First M.I.) (Please print) Barnes, Betty		UNIT INSPECTED Cerbat	REPORT DATE (mm/dd/yyyy) 03/30/2015
SHIFT INSPECTED (✓ Check one) <input type="checkbox"/> Day <input type="checkbox"/> Swing <input checked="" type="checkbox"/> Graveyard		DATE/TIME OF INSPECTION 03/30/2015 0300	
(✓ Check all that apply) <input type="checkbox"/> Announced <input checked="" type="checkbox"/> Inspection <input checked="" type="checkbox"/> Tour <input checked="" type="checkbox"/> Quarterly <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Unannounced <input type="checkbox"/> Other _____			
NUMBER OF STAFF INTERVIEWED 14	NUMBER OF INMATES INTERVIEWED 0	INSPECTOR SIGNATURE <i>Betty Barnes</i>	

Inspection Summary (Attach additional pages as necessary)

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sanitation	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Security	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Safety	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Heating/Cooling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
General Maintenance/Work Orders	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staffing	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Programs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Written Directives, Post Order Compliance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ICS Simulation (per DO 70#)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Supervision	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Scheduling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Productivity	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staff Morale	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Professional Behavior	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inmate Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____ (Specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

COMMENTS/ASSESSMENT

Unit 704 need improvement contraband throughout the dorms empty water bottles, bathrooms and showers dirty inmates smoking in the bathroom, ramon noodle wrappers in the toilet. Shower floors had lots of water. Inmates getting water and moving in the dorm during count.

*Attach an explanation of any items rated "Unacceptable" or "Needs Improvement"



ARIZONA DEPARTMENT OF CORRECTIONS

Inspections/Tour Report

INSPECTOR NAME (Last, First MI.) (Please print) Barnes, Betty		UNIT INSPECTED Hualapai	REPORT DATE (mm/dd/yyyy) 03/25/2015
SHIFT INSPECTED (✓ Check one) <input type="checkbox"/> Day <input type="checkbox"/> Swing <input checked="" type="checkbox"/> Graveyard		DATE/TIME OF INSPECTION 03/25/2015 0300	
(✓ Check all that apply) <input type="checkbox"/> Announced <input checked="" type="checkbox"/> Inspection <input checked="" type="checkbox"/> Tour <input checked="" type="checkbox"/> Quarterly <input checked="" type="checkbox"/> Monthly <input checked="" type="checkbox"/> Unannounced <input type="checkbox"/> Other _____			
NUMBER OF STAFF INTERVIEWED 8	NUMBER OF INMATES INTERVIEWED 15	INSPECTOR SIGNATURE <i>Betty Barnes</i>	

Inspection Summary (Attach additional pages as necessary)

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sanitation	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Security	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Safety	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Heating/Cooling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
General Maintenance/Work Orders	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staffing	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Programs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Written Directives, Post Order Compliance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ICS Simulation (per DO 706)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Supervision	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Scheduling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Productivity	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staff Morale	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Professional Behavior	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inmate Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____ (Specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

COMMENTS/ASSESSMENT

Kitchen needed cleaning serving line dirty and dining area. Housing unit 704 were not in compliance inmate contraband and hobby craft throughout. Yard was dirty. All lights for the perimeter and yard appear operational. Medical was clean. Captain Arredondo shown 703 tour process

*Attach an explanation of any item rated "Unacceptable" or "Needs Improvement."

ARIZONA DEPARTMENT OF CORRECTIONS

Offender Operations

Contract Beds Bureau

MEMORANDUM

TO: Deputy Warden Barnes, ADC Monitor

FROM: Capt. S. Arredondo, ADC Monitor

DATE: March 31, 2015

SUBJECT: March 703 Report

The following information is provided in compliance with Department Order 703.02. Portions of this report may contain information also disclosed on the GAR Report but is not inclusive of GAR findings. A copy of this report has been shared with the Contract Beds staff at MTC as well as the unit Warden.

FINDINGS NOTED DURING TOURS OF THE FOLLOWING LOCATIONS:

Main Control

(Hualapai) I conducted a tour of the unit on 03/25/15 on graveyard shift. Upon inspecting all keys and relative paperwork, I observed that the colors on the emergency key rings were very faded. I was unable to see any color on the emergency key ring that was supposed to be painted brown. It needed to be repainted with their respective colors. I addressed this issue with Captain Winckler.

(Cerbat) I conducted a tour of the unit on 03/30/15 on graveyard shift. Upon inspecting main control, I observed that the emergency keys, logs and copy of master inventory were in compliance. I observed that the emergency key rings had recently been painted with the appropriate colors and were in good condition. I commended Sgt. Hoffmeister on the Cerbat Control compliance. I asked him when they were going to remove the "Hot Boxes" (where the keysets are locked) and he did not have an answer. I emailed Cerbat Warden Sullivan about the hot boxes.

Library

(Hualapai) On 03/25/15, I conducted a tour of the unit on graveyard shift. Upon inspecting the Hualapai library, I encountered a glass coffee pot in the office. DO 513 Employee Property 1.9 Personal property items not specifically authorized in previous sections require written approval and exception by the Warden, Deputy Warden or Administrator to be introduced on a one-time basis. -These items shall not be constructed of or contain glass. I addressed Warden Rider and Captain Winckler on this issue. Captain Winckler advised that he would follow up on getting the glass coffee pot removed.

Housing Units -

(Hualapai) On 03/24/15 I conducted a tour of House 1 and House 2 control rooms. Both control rooms had a glass coffee pot. DO 513 Employee Property 1.9 Personal property items not specifically authorized in previous sections require written approval and exception by the Warden, Deputy Warden or Administrator to be introduced on a one-time basis. -These items shall not be constructed of or contain glass. Warden Rider and Capt. Winckler were addressed during the morning meeting the same date.

(Cerbat) I conducted a tour of the unit on 03/30/15 and inspected the officer's station in Dorm 10. The SDS (Safety Data Sheets) book is well maintained. I asked Sgt. Hoffmeister whether the housing unit porters sign the SDS books to show that they are being trained, but he did not know. Dorm 10 - bathrooms need to be cleaned, there was a toilet clogged and covered with trash bag. Sgt. Hoffmeister assured he would make sure there was a work order in place. An Inmate that I interviewed stated that it has been clogged for a long time. I observed a toilet in on the other side of the dorm that contained cigarette butts. Sgt. Hoffmeister advised that his staff write

smoking tickets when they encounter inmates smoking in an unauthorized area.

(Cerbat) I conducted a tour of the unit on 03/30/15 and observed the 0400 formal count in Dorm 10. Officer Barnette conducted a good face to ID count. I addressed Sgt. Hoffmeister about two inmates that were up and about during formal count.

Health Unit -

(Hualapai) Upon conducting a tour on 03/25/15 of the health unit, I observed that Medical-Sharps inventories were not listed in journal. The medical officer was addressed about this. I saw that the door in the medical security office needs to be repainted. The Medical lobby needed the floor cleaned. Medical security staff advised that they had recently switched porters and that they would address the new medical porter. Capt. Winckler was advised of these issues verbally in the morning meeting the same date.

(Cerbat) I conducted a tour of the Cerbat Health Unit on 03/30/15. The area was clean. There were no inmates there at the time. When the nursing staff were asked about an inmate from Cerbat that had recently been taken to Banner Medical Center in Phoenix, they did not have any information. The medical security officers, however did know about this inmate and called Phoenix while I was present to get a status update.

Kitchen & Dining Rooms -

(Hualapai) I conducted a tour of the Hualapai Kitchen on 03/25/15. I observed trash on the east DA floor. Trinity staff said that the kitchen inmate workers had just eaten breakfast. I inspected the dry storage area. I observed that there were few boxes and cans on which the date was not displayed. Trinity staff corrected the issue immediately. I inspected the tool check out forms and noticed that there were copies saved since January 2015. I advised kitchen staff that they need to only have the last 30 days in the tool check out book. I brought this information to Capt. Winckler, who ensured that this was corrected.

(Cerbat) I conducted a tour of the Cerbat Kitchen on 03/30/15. The kitchen area was very clean. The dining area had some trash on the floor. Upon inspecting the dry storage area, I observed that the labels and dates on the food were in place and facing out. I inspected the tools and tool check outs. I observed no issues with the tool check out forms. I noticed that the oven mitts, which are considered class A tools, were not separated from the class B tools in its own cage. I advised Captain Schwartzkopf and asked for an action plan to correct this.

IM work areas & classrooms -

(Hualapai) I conducted a tour of Hualapai unit on 03/24/15. I observed that the classrooms, offices, chapel property room and inmate store were clean and organized.

Storage areas -

(Hualapai) I conducted a tour of the kitchen on 03/24/15. I noticed that the porter closet in the kitchen did not have a list of equipment posted anywhere in the closet, nor were there any stencils notating the type and amount of equipment. Capt. Winckler was addressed of this issue.

Visitation areas -

During the below listed tours, I entered and exited the facility numerous times during the tours. Visitation area was in order and staff were completing ingress and egress as direct per policy, asking the correct questions and checking our cell phones for the blue tag and password protection.

Maintenance areas -

(Complex) On 03/24/15 I toured the Complex Maintenance area. No discrepancies were noted.

REPORTS BY EXCEPTION ARE AS NOTED BELOW

Security Operations - No exceptions to report.

Security device inspections and/or practices - Forwarded to D.W. Barnes

Compliance of Department Code of Conduct - No exceptions to report.

Staff/inmate relations – No exceptions to report.

Supervisor/subordinate officer communication – No exceptions to report.

Supervisor/subordinate professional relationships, - No exceptions to report.

Other: (sanitation, grooming & uniform compliance, I/M grooming and overall attitudes of staff & inmates).

During the below listed tours, I observed that at both Hualapai and Cerbat units, staff are in grooming compliance as per policy and their attitudes are very professional.

Tours completed:

Graves: 03/25/15 and 03/30/15

Days: 03/24/15 and 03/31/15

Swings: 03/24/15 and 03/31/15



ARIZONA DEPARTMENT OF CORRECTIONS

Inspections/Tour Report

INSPECTOR NAME <i>(Last, First M.I.) (Please print)</i> Capt. Arredondo, Samuel		UNIT INSPECTED ASPC-Kingman-Hualapai	REPORT DATE <i>(mm/dd/yyyy)</i> 03/24/2015
SHIFT INSPECTED <i>(✓ Check one)</i> <input type="checkbox"/> Day <input type="checkbox"/> Swing <input checked="" type="checkbox"/> Graveyard		DATE/TIME OF INSPECTION 03/24/2015 9:00 AM	
<i>(✓ Check all that apply)</i> <input type="checkbox"/> Announced <input checked="" type="checkbox"/> Unannounced <input type="checkbox"/> Other _____ <input checked="" type="checkbox"/> Inspection <input checked="" type="checkbox"/> Tour <input type="checkbox"/> Quarterly <input checked="" type="checkbox"/> Monthly			
NUMBER OF STAFF INTERVIEWED 9	NUMBER OF INMATES INTERVIEWED 1	INSPECTOR SIGNATURE <i>Capt. Arredondo</i>	

Inspection Summary *(Attach additional pages as necessary)*

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sanitation	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Security	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Safety	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Heating/Cooling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
General Maintenance/Work Orders	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Staffing	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Programs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Written Directives, Post Order Compliance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ICS Simulation <i>(per DO 700)</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Supervision	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Scheduling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Productivity	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staff Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professional Behavior	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inmate Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____ <i>(Specify)</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

COMMENTS/ASSESSMENT

Toured Hualapai with Capt. Dominguez. Interviewed several inmates. Inmates moral was generally good, but there were those that expressed they didn't like the Hualapai yard, mostly because of the lay out. Staff moral is good. I saw some trash on the yard. Trash pick-up crewed need to be out more often.

**Attach an explanation of any item rated "Unacceptable" or "Needs Improvement."*



ARIZONA DEPARTMENT OF CORRECTIONS

Inspections/Tour Report

INSPECTOR NAME (Last, First MI) (Please print) Capt. Arredondo, Samuel		UNIT INSPECTED ASPC-Kingman-Hualapai	REPORT DATE (mm/dd/yyyy) 03/24/2015
SHIFT INSPECTED (✓ Check one) <input type="checkbox"/> Day <input type="checkbox"/> Swing <input checked="" type="checkbox"/> Graveyard		DATE/TIME OF INSPECTION 03/24/2015 3.00 PM	
(✓ Check all that apply) <input type="checkbox"/> Announced <input checked="" type="checkbox"/> Inspection <input checked="" type="checkbox"/> Unannounced <input type="checkbox"/> Other _____ <input type="checkbox"/> Quarterly <input checked="" type="checkbox"/> Monthly			
NUMBER OF STAFF INTERVIEWED 8	NUMBER OF INMATES INTERVIEWED 10	INSPECTOR SIGNATURE <i>Capt. Arredondo</i>	

Inspection Summary (Attach additional pages as necessary)

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sanitation	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Security	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Safety	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Heating/Cooling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
General Maintenance/Work Orders	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Staffing	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Programs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Written Directives, Post Order Compliance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ICS Simulation (per DO 708)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Supervision	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Scheduling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Productivity	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staff Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professional Behavior	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inmate Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____ (Specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

COMMENTS/ASSESSMENT

Toured Hualapai. Interviewed several inmates. inmates moral was generally good. Staff were patting down inmates properly. The yard looked very clean. MTC supervisors were advised by me that staff looked sharp and the yard looked clean. Did not observe any serious work order issues.

*Attach an explanation of any item rated "Unacceptable" or "Needs improvement."



ARIZONA DEPARTMENT OF CORRECTIONS

Inspections/Tour Report

INSPECTOR NAME (Last, First M.I.) (Please print) Capt. Arredondo, Samuel		UNIT INSPECTED ASPC-Kingman-Hualapai	REPORT DATE (mm/dd/yyyy) 03/25/2015
SHIFT INSPECTED (✓ Check one) <input type="checkbox"/> Day <input type="checkbox"/> Swing <input checked="" type="checkbox"/> Graveyard		DATE/TIME OF INSPECTION 03/25/2015 3:00 AM	
(✓ Check all that apply) <input type="checkbox"/> Announced <input checked="" type="checkbox"/> Inspection <input checked="" type="checkbox"/> Tour <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Unannounced <input type="checkbox"/> Other _____			
NUMBER OF STAFF INTERVIEWED 9	NUMBER OF INMATES INTERVIEWED 1	INSPECTOR SIGNATURE <i>Capt. Arredondo</i>	

Inspection Summary (Attach additional pages as necessary)

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sanitation	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Security	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Safety	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Heating/Cooling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
General Maintenance/Work Orders	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Staffing	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Programs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Written Directives, Post Order Compliance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ICS Simulation (per DO 706)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Supervision	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Scheduling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Productivity	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staff Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professional Behavior	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inmate Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____ (Specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

COMMENTS/ASSESSMENT

Medical-Sharp's Inventories not listed in journal. Door in medical security office needs to be repainted. Medical lobby needs floor cleaned. Main Control-Emergency key rings need to be repainted with their respective colors (very faded). Library-glass coffee pot in office. Kitchen-Trash on DA floor after kitchen workers had eaten. Dry storage-a few boxes and cans - the date was not displayed. Tool check out forms - had copies saved since January (need to only have the last 30 days). There are glass coffee pots in the library office, House 1 and House 2 control rooms. DO 513 Employee Property 1.9 Personal property items not specifically authorized in previous sections require written approval and exception by the Warden, Deputy Warden or Administrator to be introduced on a one-time basis. - These items shall not be constructed of or contain glass.

*Attach an explanation of any item rated "Unacceptable" or "Needs Improvement."



ARIZONA DEPARTMENT OF CORRECTIONS

Inspections/Tour Report

INSPECTOR NAME (Last, First M.I.) (Please print) Capt. Arredondo, Samuel		UNIT INSPECTED ASPC-Kingman-Hualapai	REPORT DATE (mm/dd/yyyy) 03/30/2015
SHIFT INSPECTED (✓ Check one) <input type="checkbox"/> Day <input type="checkbox"/> Swing <input checked="" type="checkbox"/> Graveyard		DATE/TIME OF INSPECTION 03/30/2015 3:00 AM	
(✓ Check all that apply) <input type="checkbox"/> Announced <input checked="" type="checkbox"/> Unannounced <input type="checkbox"/> Other _____			
NUMBER OF STAFF INTERVIEWED 9		NUMBER OF INMATES INTERVIEWED 1	INSPECTOR SIGNATURE <i>Capt. Arredondo</i>

Inspection Summary (Attach additional pages as necessary)

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sanitation	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Security	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Safety	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Heating/Cooling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
General Maintenance/Work Orders	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Staffing	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Programs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Written Directives, Post Order Compliance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ICS Simulation (per DO 706)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Supervision	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Scheduling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Productivity	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staff Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professional Behavior	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inmate Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____ (Specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

COMMENTS/ASSESSMENT

Toured Cerbat Unit with Sgt. Hoffmeister. Main Control - Emergency keys, logs and copy of master inventory were in compliance. Housing units - checked SDS books - well maintained. Dorm 10 - bathrooms need to be cleaned, toilet clogged and covered with trash bag. Inmate said that it has been clogged for a long time. Toilet contained cigarette butts. Observed 0400 formal count. Officer Barnette did a good job conducting face to ID count. Addressed Sgt. Hoffmeister about inmates up and about during formal count.

*Attach an explanation of any item rated "Unacceptable" or "Needs Improvement."



ARIZONA DEPARTMENT OF CORRECTIONS

Inspections/Tour Report

INSPECTOR NAME <i>(Last, First M.I.) (Please print)</i> Capt. Arredondo, Samuel		UNIT INSPECTED ASPC-Kingman-Hualapai	REPORT DATE <i>(mm/dd/yyyy)</i> 03/31/2015
SHIFT INSPECTED <i>(✓ Check one)</i> <input type="checkbox"/> Day <input type="checkbox"/> Swing <input checked="" type="checkbox"/> Graveyard		DATE/TIME OF INSPECTION 03/31/2015 9:15 AM	
<i>(✓ Check all that apply)</i>			
<input type="checkbox"/> Announced <input checked="" type="checkbox"/> Inspection <input checked="" type="checkbox"/> Tour		<input type="checkbox"/> Quarterly <input checked="" type="checkbox"/> Monthly	
<input type="checkbox"/> Unannounced <input type="checkbox"/> Other _____			
NUMBER OF STAFF INTERVIEWED 8	NUMBER OF INMATES INTERVIEWED 3	INSPECTOR SIGNATURE <i>Capt. Samuel Arredondo</i>	

Inspection Summary *(Attach additional pages as necessary)*

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sanitation	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Security	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Safety	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Heating/Cooling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
General Maintenance/Work Orders	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Staffing	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Programs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Written Directives, Post Order Compliance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ICS Simulation <i>(per DO 702)</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Supervision	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Scheduling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Productivity	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staff Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professional Behavior	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inmate Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____ <i>(Specify)</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

COMMENTS/ASSESSMENT

Toured Hualapai unit. Spoke with several staff. Moral is high. They expressed that they would prefer better pay, but that they are very happy with their career. Kitchen paperwork looked good, with the exception of over 30 days of tool check outs. Observed Set A staff controlling yard movement. Toured CDU. Area is clean. Staff are professional. Addressed several inmates on the yard to tuck in their shirts and put their ID's on their chest.

**Attach an explanation of any item rated "Unacceptable" or "Needs Improvement."*



ARIZONA DEPARTMENT OF CORRECTIONS

Inspections/Tour Report

INSPECTOR NAME <i>(Last, First M.I.) (Please print)</i> Capt. Arredondo, Samuel		UNIT INSPECTED ASPC-Kingman-Cerbat	REPORT DATE <i>(mm/dd/yyyy)</i> 03/31/2015
SHIFT INSPECTED <i>(✓ Check one)</i> <input type="checkbox"/> Day <input type="checkbox"/> Swing <input checked="" type="checkbox"/> Graveyard		DATE/TIME OF INSPECTION 03/31/2015 2:30 PM	
<i>(✓ Check all that apply)</i> <input type="checkbox"/> Announced <input checked="" type="checkbox"/> Inspection <input checked="" type="checkbox"/> Tour <input type="checkbox"/> Quarterly <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Unannounced <input type="checkbox"/> Other _____			
NUMBER OF STAFF INTERVIEWED 9	NUMBER OF INMATES INTERVIEWED 5	INSPECTOR SIGNATURE <i>Capt. Arredondo</i>	

Inspection Summary *(Attach additional pages as necessary)*

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sanitation	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Security	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Safety	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Heating/Cooling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
General Maintenance/Work Orders	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Staffing	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Programs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Written Directives, Post Order Compliance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ICS Simulation <i>(per DO 706)</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Supervision	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Scheduling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Productivity	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staff Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professional Behavior	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inmate Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____ <i>(Specify)</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

COMMENTS/ASSESSMENT

Toured Cerbat unit. Observed some trash in front of the housing units. Many inmates without their ID's on their chest and shirts untucked. I addressed a couple of inmates that were throwing a softball against the supervisor office wall instead of on the softball field. Staff in the front lobby were very professional. They checked all my equipment, including my ADC cell phone and asked all the pertinent questions as per policy and procedure. Upon leaving the unit, I went out the door, then came right back in to get some more paperwork I had left. They had me go through the entire procedure. I commended the officers for a job well done.

*Attach an explanation of any item rated "Unacceptable" or "Needs Improvement."

ARIZONA DEPARTMENT OF CORRECTIONS
Offender Operations
Contract Beds Bureau

M E M O R A N D U M

TO: Deputy Warden Barnes, ADC Monitor

FROM: Capt. Dominguez, ADC Monitor

DATE: March 31, 2015

SUBJECT: March 703 Report

The following information is provided in compliance with Department Order 703.02. Portions of this report may contain information also disclosed on the GAR Report but is not inclusive of GAR findings. A copy of this report has been shared with the Contract Beds staff at MTC as well as the unit Warden.

FINDINGS NOTED DURING TOURS OF THE FOLLOWING LOCATIONS:

Housing Units –

Cerbat : Housing units 704 need to pay more attention to washer and dryer areas. Completed hobby craft has to be sent out not kept on display. On 03/31/2015 at approximately 03:25 I Capt. Dominguez was not directed to pass my food items through metal detector. Items were looked at but not hand wand or open. Observed ingress-egress process in Sally port notice one supervisor plus gate officer present, They checked every inmate coming in and going to ID, face to escape flyer. Checked Cerbat perimeter was stopped by perimeter vehicle and challenged.

Hualapai hobby crafts must be regulated inmate are displaying completed hobby craft in every run. Most of the runs have ashes and cigarette butts by the rear exit door in every run. Bathrooms in housing unit 5, 4 and 2 need to be clean soap scum and filthy floors.

Health Unit –

Health units were in order and adequate during tour.

Kitchen & Dining Rooms –

Cerbat Kitchen sanitation notice wet rages laying around not in sanitary buckets or put away. The clipper room had stacked trays that had not been dried correctly still wet.

Hualapai kitchen: Toured kitchen on 03/18/15 at approximately 04:30 hours found 3 inmate's sleeping under the prep tables. Watch one inmate take food from the serving line and began to eat. Found one inmate in the loading dock with a whole roll of wrapping paper. The inmate was in the process of wrapping food items to steal from the kitchen(inmate [REDACTED]). Then found inmate clothing through the kitchen wrapped in more plastic wrap. One officer was in the bubble the second officer assigned to the kitchen was in medical running pill call. The canteen supervisor was in the dining hall living the kitchen area unattended.

IM work areas & classrooms –

Classrooms, offices, Property room and inmate store were toured seem to be in order.

Warehouse & storage areas –

Warehouse were in order and adequate.

Visitation areas –

Visitation area was in order and staff where completing ingress and egress as direct per policy.

Maintenance areas -

Maintenance areas on unit were in order and adequate

Perimeters -

On 03/31/2015 I Capt. Dominguez was walking the perimeter at approximately 03:00 hours. Perimeter officer stopped me and called for help to have a second officer approach me to check my ID. No ICS called, but did complete a face to ID check.

REPORTS BY EXCEPTION ARE AS NOTED BELOW

Security Operations -

Cerbat: On 03/03/2015 Officer Bojorquez Jose # 1317 lost his canister of OC# 572 while posted in Cerbat detention unit search of the unit was completed with negative results.(Sir # 15-02904)

Security device inspections and/or practices - Forward to D.W. Barnes

Compliance of Department Code of Conduct -

On 03/01/2015 ASPC- Kingman Tactical Support Unit were activated to conduct quarterly searches staff and vehicle and parking lot searches. Hualapai Officer James # 1223 refused to consent/submit to a vehicle search. Officer lied about her trunk not working when ask to open at again she said no because her daughter had used her car for a wedding in Las Vegas and that she was not sure what was located in the vehicle. She was not allowed to entire and left the facility.

Staff/inmate relations - No exceptions to report.

Supervisor/subordinate officer communication - No exceptions to report.

Supervisor/subordinate professional relationships. - No exceptions to report.

Other: (sanitation, grooming & uniform compliance, I/M grooming and overall attitudes of staff & inmates).

Tours completed:

Days: 03/03/15 and 03/04/15

Swings: 03/17/15 and 03/26/15

Graves: 03/18/15 and 03/31/15

ARIZONA DEPARTMENT OF CORRECTIONS
CONTRACT BEDS BREAU
MEMORANDUM

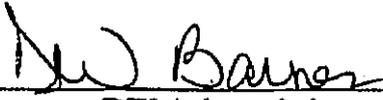
TO: B. Barnes , Deputy Warden, Contract Monitor
FROM: A. Dominguez, Captain, Disciplinary Coordinator
DATE: 03/31/2015
SUBJECT: Disciplinary Statistics for the Month of March , 2015
Cerbat

FELONY (MAJOR'S)	
GUILTY	21
NOT GUILTY	1

MISDEMEANOR (MINOR'S)	
GUILTY	81
NOT GUILTY	17

INFORMAL/DISMISSED	
INFORMAL	03
DISMISSED	3
PENDING	1

GRAND TOTAL	127
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DW Acknowledgement

ARIZONA DEPARTMENT OF CORRECTIONS
CONTRACT BEDS BREAU
MEMORANDUM

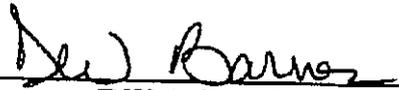
TO: B. Barnes , Deputy Warden, Contract Monitor
FROM: A. Dominguez, Captain, Disciplinary Coordinator
DATE: 03/31/2015
SUBJECT: Disciplinary Statistics for the Month of March , 2015
Hualapai

FELONY (MAJOR'S)	
GUILTY	43
NOT GUILTY	1

MISDEMEANOR (MINOR'S)	
GUILTY	64
NOT GUILTY	07

INFORMAL/DISMISSED	
INFORMAL	04
DISMISSED	2
PENDING	17

GRAND TOTAL	138
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DW Acknowledgement



ARIZONA DEPARTMENT OF CORRECTIONS

Inspections/Tour Report

INSPECTOR NAME <i>(Last, First M.I.) (Please print)</i> Capt. Dominguez, Abel		UNIT INSPECTED ASPC-Kingman-Cerbat	REPORT DATE <i>(mm/dd/yyyy)</i> 03/03/2015
SHIFT INSPECTED <i>(✓ Check one)</i> <input checked="" type="checkbox"/> Day <input type="checkbox"/> Swing <input type="checkbox"/> Graveyard		DATE/TIME OF INSPECTION 03/03/2015 9:00 AM	
<i>(✓ Check all that apply)</i> <input type="checkbox"/> Announced <input checked="" type="checkbox"/> Inspection <input checked="" type="checkbox"/> Unannounced <input type="checkbox"/> Other _____ <input checked="" type="checkbox"/> Tour <input checked="" type="checkbox"/> Quarterly <input checked="" type="checkbox"/> Monthly			
NUMBER OF STAFF INTERVIEWED 6	NUMBER OF INMATES INTERVIEWED 21	INSPECTOR SIGNATURE <i>C. Dominguez</i>	

Inspection Summary *(Attach additional pages as necessary)*

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sanitation	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Security	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Safety	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Heating/Cooling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
General Maintenance/Work Orders	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staffing	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Programs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Written Directives, Post Order Compliance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ICS Simulation <i>(per DO 706)</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Supervision	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Scheduling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Productivity	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staff Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professional Behavior	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inmate Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other _____ <i>(Specify)</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

COMMENTS/ASSESSMENT

Toured housing unit 9 and Housing unit 10, 704 were in compliance house unit look good. Found completed hobble craft on display. Bath rooms were being clean but rear toilet stalls full of cigartle butts. Washers and dryers need to be clean soap scum for washor and lent behinde the dryers.

**Attach an explanation of any item rated "Unacceptable" or "Needs Improvement"*



ARIZONA DEPARTMENT OF CORRECTIONS

Inspections/Tour Report

INSPECTOR NAME <i>(Last, First M.I.) (Please print)</i> Capt. Dominguez, Abel		UNIT INSPECTED ASPC-Kingman-Hualapai	REPORT DATE <i>(mm/dd/yyyy)</i> 03/04/2015
SHIFT INSPECTED <i>(✓ Check one)</i> <input checked="" type="checkbox"/> Day <input type="checkbox"/> Swing <input type="checkbox"/> Graveyard		DATE/TIME OF INSPECTION 03/04/2015 9:00 AM	
<i>(✓ Check all that apply)</i> <input type="checkbox"/> Announced <input checked="" type="checkbox"/> Inspection <input checked="" type="checkbox"/> Tour <input checked="" type="checkbox"/> Quarterly <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Unannounced <input type="checkbox"/> Other _____			
NUMBER OF STAFF INTERVIEWED 10	NUMBER OF INMATES INTERVIEWED 30	INSPECTOR SIGNATURE 	

Inspection Summary *(Attach additional pages as necessary)*

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Appearance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sanitation	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Security	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Safety	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Heating/Cooling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
General Maintenance/Work Orders	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staffing	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Programs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Written Directives, Post Order Compliance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ICS Simulation <i>(per DO 706)</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Supervision	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Scheduling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Productivity	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staff Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professional Behavior	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inmate Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other _____ <i>(Specify)</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

COMMENTS/ASSESSMENT
 Toured housing units 704 out of compliance inmate's sleeping no shirts on walking around in boxers. Pictures in bunk area's not inside lockers. Inmate's with beards no shaving wavers (staff members were addressing). pat searches being complete in set A and set B.

**Attach an explanation of any item rated "Unacceptable" or "Needs improvement."*



ARIZONA DEPARTMENT OF CORRECTIONS

Inspections/Tour Report

INSPECTOR NAME <i>(Last, First M.I.) (Please print)</i> Capt. Dominguez, Abel		UNIT INSPECTED ASPC-Kingman-Cerbat	REPORT DATE <i>(mm/dd/yyyy)</i> 03/17/2015
SHIFT INSPECTED <i>(✓ Check one)</i> <input type="checkbox"/> Day <input checked="" type="checkbox"/> Swing <input type="checkbox"/> Graveyard		DATE/TIME OF INSPECTION 03/17/2015 2:00 PM	
<i>(✓ Check all that apply)</i> <input type="checkbox"/> Announced <input checked="" type="checkbox"/> Inspection <input checked="" type="checkbox"/> Unannounced <input type="checkbox"/> Other _____ <input checked="" type="checkbox"/> Tour <input checked="" type="checkbox"/> Quarterly <input checked="" type="checkbox"/> Monthly			
NUMBER OF STAFF INTERVIEWED 8	NUMBER OF INMATES INTERVIEWED 120	INSPECTOR SIGNATURE 	

Inspection Summary *(Attach additional pages as necessary)*

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sanitation	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Security	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Safety	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Heating/Cooling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
General Maintenance/Work Orders	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staffing	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Programs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Written Directives, Post Order Compliance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ICS Simulation <i>(per DO 700)</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Supervision	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Scheduling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Productivity	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staff Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professional Behavior	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inmate Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other _____ <i>(Specify)</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

COMMENTS/ASSESSMENT

Toured housing unit 2 and Housing unit 1, 704 were in compliance house unit look good. Found inmates in bathrooms working out with weight bags. Washing machine dirty crust of soap all around them and dryers full of lint on the back side leading to the exhaust. Was present for work crew strips returning from work. Staff members were not making inmates with pony tails take them off during strips.

*Attach an explanation of any item rated "Unacceptable" or "Needs Improvement."



ARIZONA DEPARTMENT OF CORRECTIONS

Inspections/Tour Report

INSPECTOR NAME <i>(Last, First M.I.) (Please print)</i> Capt. Dominguez, Abel		UNIT INSPECTED ASPC-Kingman-Hualapai	REPORT DATE <i>(mm/dd/yyyy)</i> 03/18/2015
SHIFT INSPECTED <i>(✓ Check one)</i> <input type="checkbox"/> Day <input checked="" type="checkbox"/> Swing <input checked="" type="checkbox"/> Graveyard		DATE/TIME OF INSPECTION 03/18/2015 3:00 AM	
<i>(✓ Check all that apply)</i>			
<input type="checkbox"/> Announced		<input checked="" type="checkbox"/> Inspection	
<input checked="" type="checkbox"/> Unannounced		<input checked="" type="checkbox"/> Tour	
		<input checked="" type="checkbox"/> Quarterly	
		<input type="checkbox"/> Monthly	
NUMBER OF STAFF INTERVIEWED 8	NUMBER OF INMATES INTERVIEWED 12	INSPECTOR SIGNATURE <i>[Signature]</i>	

Inspection Summary *(Attach additional pages as necessary)*

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Appearance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sanitation	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Security	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Safety	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Heating/Cooling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
General Maintenance/Work Orders	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staffing	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Programs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Written Directives, Post Order Compliance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ICS Simulation <i>(per DO 705)</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Supervision	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Scheduling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Productivity	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staff Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professional Behavior	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inmate Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____ <i>(Specify)</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

COMMENTS/ASSESSMENT

Toured housing unit found Cigarette butts and ashes on the back of the runs near exit doors. Inspected kitchen found 3 Inmate's sleeping under the prep tables, Watch one inmate take food from the serving line and start eating not on tray. Found one inmate in loading dock with plastic wrap, wrapping food items. Then found inmate clothing through the kitchen wrapped in plastic wrap. Found only one staff member in bubble CO Bolin. Floor officer McCabe was assigned to pill call not in kitchen. Canteen Supervisor was in the dining hall and inmates were inside dining hall and kitchen. Kitchen was a mess and no one supervising them.

**Attach an explanation of any item rated "Unacceptable" or "Needs Improvement."*



ARIZONA DEPARTMENT OF CORRECTIONS

Inspections/Tour Report

INSPECTOR NAME <i>(Last, First M.I.) (Please print)</i> Capt. Dominguez, Abel		UNIT INSPECTED ASPC-Kingman-Hualapai	REPORT DATE <i>(mm/dd/yyyy)</i> 03/26/2015
SHIFT INSPECTED <i>(✓ Check one)</i> <input type="checkbox"/> Day <input checked="" type="checkbox"/> Swing <input type="checkbox"/> Graveyard		DATE/TIME OF INSPECTION 03/26/2015 3:30 PM	
<i>(✓ Check all that apply)</i> <input checked="" type="checkbox"/> Inspection <input checked="" type="checkbox"/> Tour <input checked="" type="checkbox"/> Quarterly <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Announced <input checked="" type="checkbox"/> Unannounced <input type="checkbox"/> Other _____			
NUMBER OF STAFF INTERVIEWED 05	NUMBER OF INMATES INTERVIEWED 100	INSPECTOR SIGNATURE 	

Inspection Summary *(Attach additional pages as necessary)*

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sanitation	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Security	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Safety	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Heating/Cooling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
General Maintenance/Work Orders	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staffing	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Programs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Written Directives, Post Order Compliance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ICS Simulation <i>(per DO 708)</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Supervision	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Scheduling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Productivity	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staff Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professional Behavior	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inmate Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other _____ <i>(Specify)</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

COMMENTS/ASSESSMENT

Watched yard movement from Set B. Staff members pat searched inmates coming and going to kitchen for supper. Two supervisors present also pat searching inmates. Good job all the way around for kitchen turn-outs.

**Attach an explanation of any item rated "Unacceptable" or "Needs Improvement."*



ARIZONA DEPARTMENT OF CORRECTIONS

Inspections/Tour Report

INSPECTOR NAME <i>(Last, First M.I.) (Please print)</i> Capt. Dominguez, Abel		UNIT INSPECTED ASPC-Kingman-Cerbat	REPORT DATE <i>(mm/dd/yyyy)</i> 03/31/2015
SHIFT INSPECTED <i>(✓ Check one)</i> <input type="checkbox"/> Day <input type="checkbox"/> Swing <input checked="" type="checkbox"/> Graveyard		DATE/TIME OF INSPECTION 03/31/2015 3:00 PM	
<i>(✓ Check all that apply)</i>			
<input type="checkbox"/> Announced		<input checked="" type="checkbox"/> Inspection	
<input checked="" type="checkbox"/> Unannounced		<input checked="" type="checkbox"/> Tour	
		<input checked="" type="checkbox"/> Quarterly	
		<input checked="" type="checkbox"/> Monthly	
NUMBER OF STAFF INTERVIEWED 07		NUMBER OF INMATES INTERVIEWED 92	INSPECTOR SIGNATURE

Inspection Summary *(Attach additional pages as necessary)*

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sanitation	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Security	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Safety	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Heating/Cooling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
General Maintenance/Work Orders	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staffing	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Programs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Written Directives, Post Order Compliance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ICS Simulation <i>(per DO 706)</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Supervision	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Scheduling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Productivity	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staff Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professional Behavior	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inmate Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other _____ <i>(Specify)</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

COMMENTS/ASSESSMENT

On 03/31/2015 at approximately 03:25 I Capt. Dominguez was not directed to pass my food items through metal detector. Items were looked at but not hand wand or open. Observed Ingress-egress process in Sally port notice one supervisor plus gate officer present. They checked every inmate coming in and going to ID, face to escape flyer. Checked Cerbat perimeter was stopped by perimeter vehicle and challenged. Perimeter officer called for help to have a second officer approach me to check my ID. No ICS called, But did complete a face to ID check.

**Attach an explanation of any item rated "Unacceptable" or "Needs Improvement."*

ARIZONA DEPARTMENT OF CORRECTIONS
Offender Operations
Contract Beds Bureau

M E M O R A N D U M

TO: Betty Barnes, DW Kingman Complex. Contract Beds
FROM: Betty Esterline, Program Monitor. Contract Beds *BE*
DATE: 03 April 2015
SUBJECT: ASP-Kingman/Cerbat - Monthly Inspection/Tour for March 2015

The following information is provided in compliance with Department Order 703.02. Portions of this report may contain information also disclosed on the GAR Report but is not inclusive of GAR findings. All findings in this report have been shared with the Contract Beds staff at Cerbat and Hualapai Units as well as the unit Warden.

FINDINGS NOTED DURING TOURS OF THE FOLLOWING LOCATIONS:

Housing Dorms - Improvement in 704 compliance. Continued issues exist with the supervision of inmate porters and barbers with respect to hours worked. Inmates walking around during formal count.

Kitchen & Dining Rooms - Continued issues with inmate kitchen workers not showing up for work.

IM work areas & classrooms - Program classes held in inmate dayroom. Sanitation and setup not meeting standards.

Health Unit - No issues to report

Warehouse & storage areas - No issues to report

Shift meetings - Shift briefings are held via phone conference. Sergeants tour housing areas and address any issues/questions during the tour. Face to Face briefings conducted for Operations Staff when possible.

Programs - Observed two Program Classes (ReEntry and Thinking for a Change). Inmates had no books, pencils, handouts. Chairs were set up around the perimeter of the room with inmates leaning against the walls. No inmate engagement. Inmates coming in late - door is left open during class. Signature sheet shows more signatures than actual inmates in class. Inmates not wearing ID's.

Recreation - On 3/16/15, during GY tour, observed 4 sets of horseshoes left out on East Yard. Inventory Sheet does not match actual inventory.

Inmate Supervision - On 3/25/15, observed inmate yard crew workers on yard with tools and no staff supervision. Some inmates had vest and some didn't. I could not decipher if non vested inmates were extra duty or just there using tools. Wheelbarrow and rake against wall with no inmate workers or staff nearby.

Staff Morale - Staff Morale continues to be low due to the overtime mandates.

Continuous/Mental Health Watches - Inspected documentation for continuous watch in Cerbat CDU from 03/16/15 thru 03/03/23/15. Toured CDU on 3/23/15. No Watch Order for the downgrade to 30 minute Mental

Health Watch and Observation Records were incomplete.

Information Reports – Reviewed IR Log for March 2015. Six (6) Voided IR's, Six (6) "No IR Written" And Seven (7) unaccounted IR Numbers.

PREA – no issues to report

Staff/inmate – IR#15-M61-0560 Investigation follows IR pertaining to inmates on Golden Valley Fire Crew. Officer witnesses Fire Chief buying soda and food for inmates. Complete investigation resulted in the dismissal of two inmates from the Golden Valley work assignment. IR#15-M61-0581 pertaining to note found during search from Officer to inmate.

Supervisor/subordinate officer communication – No issues to report

Supervisor/subordinate professional relationships – No exceptions to report.

cc: Betty Barnes, Deputy Warden
file



ARIZONA DEPARTMENT OF CORRECTIONS

Inspections/Tour Report

Unit Inspected ASP/Kingman/Cerbat	Inspector Name (Last, First MI) (Please print) Esterline, Betty J.	Report Date 12 March 2015
Shift Inspected (Check one) <input type="checkbox"/> Day <input checked="" type="checkbox"/> Swing <input type="checkbox"/> Graveyard	Date/Time of Inspection 3/12/15 -1355-1605 hrs	(Check all that apply) <input type="checkbox"/> Inspection <input checked="" type="checkbox"/> Tour <input type="checkbox"/> Quarterly <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Announced <input checked="" type="checkbox"/> Unannounced <input type="checkbox"/> Other
Number of Staff Interviewed 10	Number of Inmates Interviewed 25	Inspector Signature

Inspection Summary (Attach additional pages as necessary)

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality			✓	
Appearance			✓	
Sanitation			✓	
Security			✓	
Safety			✓	
Heating/Cooling			✓	
General Maintenance/Work Orders			✓	
Other _____ (Specify)				
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance			✓	
Staffing			✓	
Programs			✓	
Written Directives, Post Order Compliance		✓		
ICS Simulation (per DO-706)			✓	
Supervision		✓		
Scheduling			✓	
Productivity			✓	
Staff Morale		✓		
Professional Behavior			✓	
Inmate Morale		✓		
Other _____ (Specify)				

Comments/Assessment

Walked North and East Yards - inmate compliance issues (ID's and shirts tucked in) not being addressed on the yard. Increase in complaints from inmates regarding mandated programming and the lack of good work assignments. Staff see no end in sight to mandated overtime.



ARIZONA DEPARTMENT OF CORRECTIONS

Inspections/Tour Report

Unit Inspected ASP/Kingman/Cerbat	Inspector Name (Last, First MI) (Please print) Esterline, Betty J.	Report Date 16 March 2015
Shift Inspected (Check one) <input type="checkbox"/> Day <input type="checkbox"/> Swing <input checked="" type="checkbox"/> Graveyard	Date/Time of Inspection 3/18/15-0300-0630 hrs	(Check all that apply) <input type="checkbox"/> Inspection <input checked="" type="checkbox"/> Tour <input type="checkbox"/> Quarterly <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Announced <input checked="" type="checkbox"/> Unannounced <input type="checkbox"/> Other
Number of Staff Interviewed 21	Number of Inmates Interviewed 15	Inspector Signature <i>[Signature]</i>

Inspection Summary (Attach additional pages as necessary)

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality			✓	
Appearance			✓	
Sanitation		✓		
Security			✓	
Safety			✓	
Heating/Cooling			✓	
General Maintenance/Work Orders			✓	
Other _____ (Specify)				
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance			✓	
Staffing			✓	
Programs		✓		
Written Directives, Post Order Compliance		✓		
ICS Simulation (per DO-706)			✓	
Supervision		✓		
Scheduling			✓	
Productivity			✓	
Staff Morale		✓		
Professional Behavior			✓	
Inmate Morale			✓	
Other _____ (Specify)				

Comments/Assessment

Recreation equipment (4 sets Horseshoes) still on yard. Dorm 7-inmates walking around during formal count. Staff exhausted and complaining about mandated overtime.



ARIZONA DEPARTMENT OF CORRECTIONS

Inspections/Tour Report

Unit Inspected ASP/Kingman/Cerbat	Inspector Name (Last, First MI) (Please print) Esterline, Betty J.	Report Date 20 March 2015
Shift Inspected (Check one) <input checked="" type="checkbox"/> Day <input type="checkbox"/> Swing <input type="checkbox"/> Graveyard	Date/Time of Inspection 3/20/15-0845-1115 hrs	(Check all that apply) <input type="checkbox"/> Inspection <input checked="" type="checkbox"/> Tour <input type="checkbox"/> Quarterly <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Announced <input checked="" type="checkbox"/> Unannounced <input type="checkbox"/> Other
Number of Staff Interviewed 15	Number of Inmates Interviewed 211	Inspector Signature <i>Betty Esterline</i>

Inspection Summary (Attach additional pages as necessary)

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality			✓	
Appearance			✓	
Sanitation			✓	
Security		✓		
Safety			✓	
Heating/Cooling			✓	
General Maintenance/Work Orders			✓	
Other _____ (Specify)				
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance			✓	
Staffing			✓	
Programs		✓		
Written Directives, Post Order Compliance		✓		
ICS Simulation (per DO-706)			✓	
Supervision			✓	
Scheduling			✓	
Productivity			✓	
Staff Morale			✓	
Professional Behavior			✓	
Inmate Morale			✓	
Other _____ (Specify)				

Comments/Assessment

Dorm 1 Barber signed in at 0615 hours-not at assignment. No work order written for broken urinal in Dorm 2. 21 GY trays left in ODR. Keys. One ER keyset not color coded (evidence locker) and Keyset #27 had 5 keys and 6 on inventory. Issue corrected when re-inspected the following day.



ARIZONA DEPARTMENT OF CORRECTIONS

Inspections/Tour Report

Unit Inspected ASP/Kingman/Cerbat	Inspector Name (Last, First M.I.) (Please print) Esterline, Betty J.	Report Date 23 March 2015
Shift Inspected (Check one) <input checked="" type="checkbox"/> Day <input type="checkbox"/> Swing <input type="checkbox"/> Graveyard	Date/Time of Inspection 3/23/15 - 1000-1245 hrs	(Check all that apply) <input type="checkbox"/> Inspection <input checked="" type="checkbox"/> Tour <input type="checkbox"/> Quarterly <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Announced <input checked="" type="checkbox"/> Unannounced <input type="checkbox"/> Other
Number of Staff Interviewed 11	Number of Inmates Interviewed 18	Inspector Signature <i>[Signature]</i>

Inspection Summary (Attach additional pages as necessary)

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality			✓	
Appearance			✓	
Sanitation		✓		
Security			✓	
Safety			✓	
Heating/Cooling			✓	
General Maintenance/Work Orders			✓	
Other _____ (Specify)				
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance			✓	
Staffing			✓	
Programs			✓	
Written Directives, Post Order Compliance		✓		
ICS Simulation (per DO-706)			✓	
Supervision		✓		
Scheduling			✓	
Productivity			✓	
Staff Morale			✓	
Professional Behavior			✓	
Inmate Morale			✓	
Other _____ (Specify)				

Comments/Assessment

Inmates lingering on yard after lockdown for formal count was announced. Detention-B side had various types of debris on floor down run. Thirty minute Mental Health Watch housed in CDU A/2 - no watch order and observation sheets were not completely filled in.



ARIZONA DEPARTMENT OF CORRECTIONS

Inspections/Tour Report

Unit Inspected ASP/Kingman/Cerbat	Inspector Name (Last, First MI) (Please print) Esterline, Betty J.	Report Date 25 March 2015
Shift Inspected (Check one) <input type="checkbox"/> Day <input checked="" type="checkbox"/> Swing <input type="checkbox"/> Graveyard	Date/Time of Inspection 3/25/15 - 1345-1610 hrs	(Check all that apply) <input type="checkbox"/> Inspection <input checked="" type="checkbox"/> Tour <input type="checkbox"/> Quarterly <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Announced <input checked="" type="checkbox"/> Unannounced <input type="checkbox"/> Other
Number of Staff Interviewed 12	Number of Inmates Interviewed 15	Inspector Signature

Inspection Summary (Attach additional pages as necessary)

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality			✓	
Appearance			✓	
Sanitation			✓	
Security		✓		
Safety			✓	
Heating/Cooling			✓	
General Maintenance/Work Orders			✓	
Other _____ (Specify)				
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance			✓	
Staffing			✓	
Programs		✓		
Written Directives, Post Order Compliance			✓	
ICS Simulation (per DO-706)			✓	
Supervision		✓		
Scheduling			✓	
Productivity		✓		
Staff Morale			✓	
Professional Behavior			✓	
Inmate Morale			✓	
Other _____ (Specify)				

Comments/Assessment

Observed 20 minutes of ReEntry Class in Dorm 4. Inmates have no books, pencils, handouts. No engagement and distracted inmates. 16 names on roster/12 in class. Inmates walking in late. compliance issues in classroom. Yard Crew working on north yard with shovels, rakes, pics, etc. some with vests/some without. No security supervision. Just looking, no way to decipher who was extra duty or just using tools Wheelbarrow and rake propped against wall by medical - no supervision and not in use.

ARIZONA DEPARTMENT OF CORRECTIONS
Offender Operations
Contract Beds Bureau

M E M O R A N D U M

TO: B. Barnes, Deputy Warden, ASP-Kingman, Hualapai Unit
FROM: L. Schaulin, COIII, ASP-Kingman, Hualapai Unit
DATE: April 8, 2015
SUBJECT: 703 Monthly Report - March 2015

The following information is provided in compliance with Department Order 703.02. Portions of this report may contain information also disclosed on the GAR Report but is not inclusive of GAR findings. A copy of this report has been shared with the Contract Beds staff at MTC as well as the unit Warden.

FINDINGS NOTED DURING TOURS OF THE FOLLOWING AREAS

HOUSING UNITS

The result of line staff conducting 703 Inspections and enforcing compliance is evident. However, empty soda bottles filled with water was observed throughout the housing areas. A few pictures are still being hung from the walls, and Inmate [REDACTED] living area was filled pictures of women torn from magazines. The pictures were glued to his wall shelf, stuck inside the plastic cover of his lamp and the lamp's adapter, and glued to the shelves and inside the door of the divider. Warden Rider advised of the condition in which I found Inmate [REDACTED] living area, and she ordered the Floor Officer be directed to have Inmate [REDACTED] bring his area into compliance.

There is still an excessive amount of tennis shoes in some of the inmates living areas -- not as many as before -- but still an issue that needs to be address. Dorm 3 had an excessive amount of clotheslines, and smoking in the back of the dorms continues to take place. Very little hobby craft was found which is an improvement, and vacant beds were found to be clean, tidy, free of trash and/or personal or state issued items. Only a few vacant beds had personal items and trash in them.

CDU was exceptionally clean. The floors, showers, and vacant cells were clean and no major 703 issues were found. Floor Officers are no longer maintaining a service journal, and the cage for where the Floor Officers are posted was not secure (nor were any of the gates to the property cages). IDR 's still do not have comments written by officers explaining why an inmate's refused certain activities. T.V's used as loners are not properly marked, and the food carts from the kitchen containing the inmates meals are not being plugged in. There was no curtailment of services noted on any if the IDR's.

HEALTH UNIT

Inventory sheets attached to the man down bag are being completed IAW policy. Monitoring of daily and monthly inventories of sealed container items will be conducted to ensure compliance.

KITCHEN & DINING AREAS – Hualapai Unit

The issue of the kitchen being filthy during the serving of meals has been addressed. Even though I witnessed an inmate kitchen worker mopping the floor during the feeding of chow, the service line still remains an issue as far as cleanliness is concerned. I observed an excessive amount of spills and pieces of food on the line during the feeding of chow. Trinity Staff posted on the line during feeding should be making sure spills are wiped up and food debris removed.

A new issue that had popped up during my tour, which had not been witnessed by me before, is the issue of Inmate clothing lying around the kitchen. I observed inmate clothing on top of an oven, on prep tables, on the shelving units in the clipper room and inside the office. Also observed were blue rags lying about on prep tables instead of in red sanitizer buckets. I only saw two (2) red sanitizer buckets. One bucket contained sanitizer and a blue rag, while the other bucket contained sanitizer, an orange apron that an inmate was letting soak. The inmate who the apron belonged to told me that that was the only way he could get the apron clean and the stains removed.

The condition of the dry storage area and the coolers were exceptionally clean, neat, and organized. Even though I did find some cross contamination of food being stored in a white bucket that was not labeled and contained bread and produce used for vegan and other diets, all products were labeled/dated.

In one of the coolers/freezer, I noticed items being stored underneath a portion of the ventilation unit. The items were not directly underneath the fan but stored underneath the unit to the left of the fan.

Inside the freezer compartment of a refrigerator used by staff located in the office, I observed the following menu items being stored inside: pizza cheese, chicken, a case of apple juice, and a large block of cheese stored in the refrigerator.

Part of my kitchen tour was done at a time when there was a break lull in the activity of the workers. In the past when this had occurred, inmates could be seen either sitting on prep tables or lying down on them. This particular time there was no such thing except for one inmate who was sitting on the floor leaning his back up against the legs of a prep table for support.

Inmates are still being permitted to wear their hats inside the dining hall. Security Staff are NOT enforcing the policy pertaining to the removal of hats while inside the chow hall. The Officer scanning the ID's should be directing the inmates to remove their headgear as well as the Officer(s) monitoring the pass through,

INMATE WORK AREAS & CLASSROOMS

Work areas and classrooms were in order.

WARHOUSE & STORAGE AREAS

No issues to report

VISITATION AREA

Visitation area was in order and staff were completing ingress and egress IAW policy

MAINTENANCE AREAS – Complex

No issues to report

PERIMETER – Hualapai Unit

During a random visual observation of the inner perimeter near the entrance to the unit, an excessive amount of weeds could be seen growing inside the perimeter.

Issues to report this month

The omission of required information on count sheets, i.e. start time, and end time for formal face to ID counts continues to be an issue. Even though shift commanders are signing off on the count sheets, there are not ensuring that ALL required information has been included.

REPORTS BY EXCEPTION ARE AS NOTED BELOW

Security Operations – No exceptions to report

Security device inspections and/or practices – No exceptions to report

Compliance of Department Code of Conduct – No exceptions to report

Staff/inmate relations – No exceptions to report

Supervisor/subordinate officer communication – No exceptions to report

Supervisor/subordinate professional relationships - No exceptions to report

Other: (sanitation, grooming & uniform compliance I/M grooming and overall attitudes of staff & inmates)

During a tour of the yard on 03/12/15, at approximately 0338 hours, I observed a net bag caught in the concertina wire in front of Dorm 4, trash located throughout the Recreation Field, and recreation equipment left out on the yard. There was also trash along the inside fence line between dorms and their adjacent buildings, and a large piece of plastic was caught in the concertina wire along the bottom edge a fence in no man's land. Yard sanitation should not be this bad at that time of the day. I spoke with Warden Rider about what I had observed and mildly suggested that a Yard Crew placed on an out count and turned out at 2000 hours, could be used to police up the yard during a time when the yard has closed for the day and is free of staff and inmates.

Date Tours Completed:

Days: 03/17/2015

Swings: 03/10/2015

Graves: 03/12/2015



ARIZONA DEPARTMENT OF CORRECTIONS

Inspections/Tour Report

INSPECTOR NAME (Last, First M.I.) (Please print) Schaulin, L		UNIT INSPECTED ASP-Kingman, Hualapai Unit	REPORT DATE (mm/dd/yyyy) 04/08/2015
SHIFT INSPECTED (✓ Check one) <input type="checkbox"/> Day <input checked="" type="checkbox"/> Swing <input type="checkbox"/> Graveyard		DATE/TIME OF INSPECTION 03/10/2015	
(✓ Check all that apply) <input type="checkbox"/> Announced <input type="checkbox"/> Inspection <input checked="" type="checkbox"/> Tour <input type="checkbox"/> Quarterly <input type="checkbox"/> Monthly <input type="checkbox"/> Unannounced <input type="checkbox"/> Other _____			
NUMBER OF STAFF INTERVIEWED 8	NUMBER OF INMATES INTERVIEWED 5	INSPECTOR SIGNATURE 	

Inspection Summary (Attach additional pages as necessary)

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sanitation	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Security	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Safety	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Heating/Cooling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
General Maintenance/Work Orders	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staffing	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Programs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Written Directives, Post Order Compliance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ICS Simulation (per DO 706)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Supervision	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Scheduling	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Productivity	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staff Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professional Behavior	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inmate Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____ (Specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

COMMENTS/ASSESSMENT

*Attach an explanation of any item rated "Unacceptable" or "Needs Improvement."



ARIZONA DEPARTMENT OF CORRECTIONS

Inspections/Tour Report

INSPECTOR NAME (Last, First M.I.) (Please print) Schautin, L.		UNIT INSPECTED ASP-Kingman, Hualapai Unit	REPORT DATE (mm/dd/yyyy) 04/08/2015
SHIFT INSPECTED (✓ Check one) <input type="checkbox"/> Day <input type="checkbox"/> Swing <input checked="" type="checkbox"/> Graveyard		DATE/TIME OF INSPECTION 03/12/2015	
(✓ Check all that apply) <input type="checkbox"/> Inspection <input checked="" type="checkbox"/> Tour <input type="checkbox"/> Quarterly <input type="checkbox"/> Monthly <input type="checkbox"/> Announced <input type="checkbox"/> Unannounced <input type="checkbox"/> Other _____			
NUMBER OF STAFF INTERVIEWED 11	NUMBER OF INMATES INTERVIEWED 7	INSPECTOR SIGNATURE <i>[Signature]</i> # 2728	

Inspection Summary (Attach additional pages as necessary)

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sanitation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Security	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Safety	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Heating/Cooling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
General Maintenance/Work Orders	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staffing	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Programs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Written Directives, Post Order Compliance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ICS Simulation (per DO 708)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Supervision	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Scheduling	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Productivity	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staff Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professional Behavior	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inmate Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____ (Specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

COMMENTS/ASSESSMENT

The tour of the yard was conducted at approximately 0348 hours. The condition in which I found the yard at that time was unacceptable. The recreation field was full of trash, and recreation equipment had been left out on the yard. A few of the fences surrounding the dorms, buildings and no-man's land had trash caught in the bottom of the fence, and trash was caught in both the top and bottom of the concertina wire located throughout the unit. Along with trash, a net bag and a large sheet of plastic was caught in the concertina wire in front of Dorm 4, and in the concertina wire around one of the no-man's land respectfully.

*Attach an explanation of any item rated "Unacceptable" or "Needs Improvement."



ARIZONA DEPARTMENT OF CORRECTIONS

Inspections/Tour Report

INSPECTOR NAME <i>(Last, First M.I.) (Please print)</i> Schaulin, L.		UNIT INSPECTED ASP-Kingman, Hualapai Unit	REPORT DATE <i>(mm/dd/yyyy)</i> 04/08/2015
SHIFT INSPECTED <i>(✓ Check one)</i> <input checked="" type="checkbox"/> Day <input type="checkbox"/> Swing <input type="checkbox"/> Graveyard		DATE/TIME OF INSPECTION 03/17/2015	
<i>(✓ Check all that apply)</i> <input type="checkbox"/> Inspection <input checked="" type="checkbox"/> Tour <input type="checkbox"/> Quarterly <input type="checkbox"/> Monthly <input type="checkbox"/> Announced <input type="checkbox"/> Unannounced <input type="checkbox"/> Other _____			
NUMBER OF STAFF INTERVIEWED 7	NUMBER OF INMATES INTERVIEWED 6	INSPECTOR SIGNATURE <i>[Signature]</i>	

Inspection Summary *(Attach additional pages as necessary)*

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sanitation	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Security	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Safety	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Heating/Cooling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
General Maintenance/Work Orders	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staffing	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Programs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Written Directives, Post Order Compliance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ICS Simulation <i>(per DO 705)</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Supervision	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Scheduling	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Productivity	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staff Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professional Behavior	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inmate Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____ <i>(Specify)</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

COMMENTS/ASSESSMENT

**Attach an explanation of any item rated "Unacceptable" or "Needs Improvement."*

ASP-Kingman

April 2015

703

Report packet

- ADC memoranda
- GAR Reports x2
- MGAR Reports x2
- ADC-completed 703-1P forms
- Capacity Reports x2
- Community Betterment Report
- IGA/IWC Reports x2
- Programming Percentage Reports
- Restorative Justice report
- Staffing Report
- Turnover Report
- Contractor-produced memoranda, 703-1Ps, other documents

**ARIZONA DEPARTMENT OF CORRECTIONS
DIVISION OF OFFENDER OPERATIONS
CONTRACT BEDS BUREAU**

MEMORANDUM

TO: Carson McWilliams, Division Director, Offender Operations
FROM: Tara R. Diaz, Operations Director, Contract Beds 
DATE: May 4, 2015
SUBJECT: DO 703 – April 2015

The following is a summary of ADC monitoring activity and observations for the Contract Beds Bureau during the month of April 2015.

April 29-May 1, 2015 I facilitated a Contract Beds Academy for eight (8) staff who are fairly new assignments to the Contract Beds Bureau.

April 29, 2015 we had a Quarterly Award Ceremony. Captain Abel Dominguez was recognized as the Bureau's Employee of the Month. Additionally, Letters of Appreciation and certificates were issued to all of the staff who supported the Kingman Monitoring Team during the time period of June 2014 – March 2016 when they had a Captain and CO III vacancy. The Kingman Team also received letters and recognition for managing with half the allocated staff.

This month DBA Credio and I worked with Procurement and a handful of other area staff to create a draft RFP for the 2000 private beds. The draft is almost finalized and should be ready to be reviewed by the Director in early May.

Staffing Changes

April 6, 2015 CO IV Matthew Martin was dismissed from state service for misconduct.

April 10, 2015 CO III Flores reported to ASPC-Lewis as a promotional Sergeant.

April 27, 2015 CO III Kairu Washington transferred to Phx. West as the Programs Monitor.

Central Arizona Correctional Facility

April 7, 2015 ADC revoked the security clearance of Chaplain Ajagbe due to his continued failure to respond to Mike Linderman, ADC Administrator of Pastoral Services and violations of ADC policies.

April 15, 2015 I toured the facility with Warden Rollins and ADC Monitor's DW Freeland and Lt. Valles. Phoebe Moreland, GEO PREA Compliance Coordinator was on site with a team conducting a pre-audit for the upcoming PREA Audit.

Below are observations from my tour:

- The warehouse was found to be very clean and organized.
- Complex tool room was inspected with no discrepancies found. Tools are on the master inventory as required, CSJ was up to date with required entries. There were some tools where paint color coding is fading and need touched up.
- In the parts storage area I found oven racks that have no type of accountability. Warden Rollins will have these disposed of since they are not used in the kitchens.
- The programs building was toured – area very clean. Three sex offender treatment classes were in session with approximately 15 inmates per class. I talked to Dr. Kenney and a couple of other treatment facilitators asking if staff regularly come into the area to check on them. They all responded that "yes" staff checks on them approximately every 30 minutes.
- The kitchen was toured and found to be in good order. I did find that cans/lids are not being accounted for. Food service takes them from dry storage but is not consistently advising the control room security officer and is leaving the lids partially attached to the can rather than removing it entirely and turning it in to the control officer immediately for accountability purposes. The kitchen manager, Mr. Krueger will correct immediately. Three boxes of product were found not dated in the walk-in freezer – corrected on the spot. Wet nesting found in the pots/pans area.
- Electrical rooms and plumbing chases were opened in all areas toured. Several need to be swept out. Additionally, some were found to be used for storage. Warden Rollins removed items immediately and will address with staff.
- The recreation and general yard area was found to be very clean. Inmates were observed working on a crew to install curbing around the recreation field in order to control water flow during rain.
- Inmates were observed in compliance with grooming standards.

ASP-Florence West

I toured the facility on April 15, 2015 with Warden Mauldin, Captain Dennis and ADC Monitors DW Freeland and Captain Williams. Below are my observations:

- The yard was clean. Overall inmates were in groom compliance.
- All housing units were toured. Dorm 5 had several inmates who did not have their beds made in compliance with DO 704.
- The unit has replaced two window frames and will continue the process of replacement of all frames that are rusting.
- The kitchen was toured. A few floor tiles need replaced. According to Captain Dennis this is scheduled to occur in the near future.
- Painting of the unit is necessary in several areas, primarily doors in the housing units and programs area.
- The perimeter enhancement project is on-going. The unit has employed approximately 10 inmates from the RTC area to work on the inner perimeter and is using DUI inmates for the outer perimeter.
- The new ACI partnership is moving forward and will employ 28 inmates (off-site) supervised by and IPS.

ASP-Phoenix West

April 8, 2015 I toured the facility with Warden Phillips and the monitoring team. Below are my observations:

- In the kitchen the thermostat box in walk-in cooler 1 is rusted and needs replaced.
- Walk-in freezer 2 had product stored under the condenser fan.
- Kitchen CSJ was inspected all required entries. However, I did find that the common area searches

are not being logged in the unit search log.

- Tool Issue form 712-4 for April 8, 2015 did not have the yellow copy separated and issued to the food service staff.
- On April 7, 2015 tool issue form 712-4 did not have the information completed in the tools returned box. (date/time)
- The wall seam needs caulked front of the kitchen manager's office.
- During an inspection of the spice room I found the chili powder was not dated. This was corrected on the spot.
- During an inspection of the dry storage room a systemic issue was found. The inmate clerk was only dating dry storage product on the front rows that are visible to the inspector, with no dates on the other cases of product.
- Sanitation was acceptable throughout the facility.
- Warden Phillips has replaced the ceiling tile support frames in Dorm 3.

Twice this month Phoenix West staff have searched the DOA inmate work site break areas and found contraband outside hidden. They are working with DOA staff to conduct more frequent checks during the work day of inmates and the break areas. Additionally the facility will be rotating inmates on work crews.

ASP-Kingman

Complex Administrator Sternes will be resigning from MTC effective May 1, 2015. Director Ryan has approved Warden Rider to be the Interim Complex Administrator for 30 days, and ADW Shauna Fredrick to be Interim Warden of the Hualapai unit.

Hualapai –

April 6, 2015 a teleconference was held with the Hualapai Administration, Jerry Sternes and the monitoring team regarding the last 60 days of restricted movement at the Hualapai unit. The unit has been on restricted movement since approximately February 7, 2015. During this time period, the violent assaults on staff and inmates have reduced and inmates have been generally compliant. The unit submitted a progressive action plan to return the unit to normal level 3-medium security operations. This plan was approved and began implementation on April 13, 2015.

April 10, 2015 the Department received correspondence from an inmate advocate alleging the Hualapai unit had a scabies outbreak and inmates were not being treated. After looking into the allegations, and having the inmates inspected via a nursing line, it was found that 19 inmates had a rash. Medical has determined it is a fungal rash, similar in nature to what occurs every year at this facility. Inmates are receiving treatment as they submit HNR's.

On April 23, 2015 I toured the Hualapai Unit with Warden Rider, AW Fredrick, Captain Winkler and ADC DW Barnes. Most of my time was spent in Dorm 4 where the majority of the inmates who are presenting a skin rash are housed. I found sanitation in the pods to be unacceptable. There was no cleaning solution available to the inmates. MTC Administration response was that the inmates take the solution when issued and pour it into their empty soda or water bottles. I explained that this is not acceptable and inmates need to have cleaning solution available. Additionally it is obvious that staff is not inspecting the housing areas for suitable sanitation.

The monitoring team has been tasked with walking the facility to make a list of maintenance needs, such as missing restroom tiles, etc. Additionally they have been tasked with ensuring the level of

Overall inmate moral is the same as prior visits. Inmates are pleased that the yard is slowly opening the operations, i.e. recreation schedule, chow turns.

Cerbat-

On April 24, 2015 I toured the Cerbat Unit with AW Palosarri, Captain Schwartzkoff and ADC DW Barnes.

I found sanitation to be very good at this unit. Continued improvement in DO 704 Housing Compliance is noted.

The kitchen sanitation has declined a bit. Inmates were getting ready to go home from the morning crew, yet the kitchen had not been properly cleaned. The inmates were held back and finished cleaning. Wet nesting was found once again in the pan area. I spoke to the kitchen manager and reminded him that sanitation and supervision of the inmates is the responsibility of Trinity.

Marana CCTF

April 20, 2015 I toured the facility with Warden Casey and the ADC Monitoring Team. April 6-8th the facility had their ACA Audit. Warden Casey advised that they received 98% compliance and he will go before the committee in August to receive the facility certification.

Overall the facility was very clean. Below are my observations:

- The project of applying white epoxy paint to the inmate showers is complete, although I did note a few of the showers were already peeling. Warden Casey will have them redone.
- Restroom floors need to either be painted or stripped as the paint is peeling.
- Inmates are not sweeping under beds – dust bunnies visible
- Horseshoe area needs windowsills dusted
- PREA sign was not posted on the inmate bulletin board in Dorm 2 (pod ?) – was lying on the table by the microwave.
- Classrooms were all filled with inmates participating in either education or programming
- Library was toured – need to discard excess items such as religious CD's (had over 50 of the same CD), religious cassette tapes, and CDL test booklets which are not longer valid since the facility does not offer the program. All file cabinets in the library need to be gone through and cleaned out.
- Medical was toured - Warden nor any monitoring staff had a key to enter. Had to wait several minutes for staff to come to the door. DW Bradley conducted follow up at my request and found that only medical had access. This was changed as it poses a security risk if no one else can access the area in case of emergency.
- Warden has added door stops to the pod doors in Dorm 1 so that inmates quit using towels in the door jam.
- Warden has installed new porter closet sinks in all pods
- Warden had a window frame and door replaced which was noted by me previously as rusting and needing replacement.
- Sally port strip shack and fencing is in place and being used – project completed.

Red Rock

On March 30, 2015 the sex offender population boycotted meals due to the PC population beginning working in the kitchen part of each week preparing food.

CCA submitted the resume of Kevin Johnson as the Deputy Warden to fill the unit vacancy. Director Ryan has accepted the submission and approved the hiring of Mr. Johnson.

On April 1, 2015 I toured the facility at which time the inmates were still not accepting meals from the kitchen. The unit was also under lock down for searches due to a piece of metal missing from the dishwasher. I had a conversation with one of the influential Caucasian sex offenders and he agreed to eat lunch. This was the beginning of the sex offender population beginning to slowly take meals. The unit stood down from ICS for the meal boycott on April 6, 2015 after the population had demonstrated normal kitchen turn outs over the weekend.

During my tour on April 1, 2015 I toured Housing units G and H. I found searches being conducted in a professional manner with no issues from the inmate population. Fox inmates (PC) were observed working on the yard and in the kitchen. Some minor 704 compliance issues observed and discussed with Warden Stolc, Major Ashford and Assistant Chief of Security Snow. The facility is building a fenced enclosure by the store so that when shopping inmates if it is necessary to pull out other population for medical or other services inmates can be secured and continue to shop.

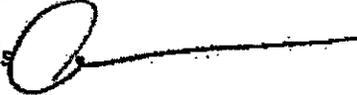
It is apparent Warden Stolc has been walking and talking with the population as the inmates knew who he was and addressed questions to him.

For a good part of this month, Zone 17 has had an additional armed perimeter posted due to the zone alarming beyond acceptable ranges. Senstar (the perimeter subcontractor) inspected the area April 13-16 and provided the attached report.

**ARIZONA DEPARTMENT OF CORRECTIONS
DIVISION OF OFFENDER OPERATIONS
CONTRACT BEDS BUREAU**

MEMORANDUM

TO: Tara R. Diaz, Operations Director, Contract Beds

FROM: Ron Credio, Bureau Administrator, Contract Beds 

DATE: April 30, 2015

SUBJECT: DO 703 - April 2015

The following is a summary of ADC monitoring activity and observations for the Contract Beds Bureau during April 2015.

Central Arizona Correctional Facility

On April 09, 2015, I toured CACF with Lead Monitor Freeland and Warden Rollins. Below are my observations:

- Attended morning meeting and Detention mtg. Compliant.
- Outside Warehouse: Inmate workers attending forklift certification class. Inmate Rivera had a soft pack of tuna. Staff allowing inmates to bring items offsite to warehouse. Pallet of kidney beans not dated. Inmate states the only date the top row and by attrition he dates the remaining product. A Home Depot 5 gallon bucket of sawdust and transmission fluid located by the office. Mr. Weaver states it is used to clean and shine the floor. I instructed Weaver to properly dispose of the product. No inventory available for cleaning chemicals on hand - inventory on Ms Hamilton computer. Ms. Hamilton not available to print. Mr. Weaver will have an inventory printed and posted near product. Filled cabinet on top tier unlocked full of security radios and chargers. Weaver instructed to have cabinet secured. Tactical Room: No accountability of CERT clothing. Room not blue tagged. Appears room is not hardened. Uniform Storage Room: Hardened walls. Appears to be a soft ceiling. Water fire extinguishers checked last dated 5/2014. All uniforms accounted for compared to inventory. DW Freeland to work with Warden in regards to the need to harden rooms if necessary. Ms Diaz followed up - Room are hardened.
- Outside Tool Room/Maintenance: Vehicle plate # Ch95011 in shop. No club on steering wheel. Vehicle is locked. Master tool inventories on shadow boards show March 1 2015. Today is April 9th 2015. Some heavily used tools need orange paint touched up.
- Main yard: Staff conducting random pats after chow. Staff using count sheet to track lunch meals. Home-made inmate worker time tracking sheet. No dates. Pre filled out through Saturday - Today is Thursday.
- Kitchen: Diet book compliant. Warden to purchase non skid mats for clipper room. Kitchen Journal compliant. Searches and inmate wound check documented.
- Bldg 5 looks good 704 compliant. Porter out working. Inmate Phone [REDACTED] non working. Work order submitted.
- Bldg 1 looks good 704 compliant. Porter out working.

On April 27, 2015, I toured CACF with Lead Monitor DW Freeland. Below are my observations.

- Visitation: 4 staff sitting up front. Rear Visitation office door open. No staff present in said area.
- Bldg 2 - Baker pod. Inmates continue to use shampoo bottles to store cleaning supplies on porter cart. Warden Redirected previously cleaning bottles sitting on window ledge by pod exit door.
- Bldg 3- Clothes in shower area drip drying.
- Bldg 4D - Clothes in shower area drip drying.

ASP-Florence West

On April 03, 2015, I toured Florence West with DOC Lead Monitor Freeland and Assistant Warden Duggan. Below are my observations:

- Butts on yard 5.
- Bldg 5 - Need MSDS labels on spray bottles. Vendor to be here Wednesday to move cleanser fill stations to every dog pod porter closet. Sink 4. Leaking faucet. Work order submitted today, 2 inmates w/o shirts. AW directed to put on shirt.
- Sweat lodge. Double gate has too big of a gap. Adding a piece of flat stock.
- Inmates storing clothes on TV shelf.
- Inmate being placed in Detention from bldg 5. Staff un cuffed inmate in common area in Detention and let inmate walk into cell. Did not use food trap.
- Dorm 4. Control room door open. Office redirected. Detention log compliant.
- Kitchen - Using Meal count sheets dated 4/2. Date is 4/3. I consumed a dinner tray. Good presentation and taste – Chicken fried rice. Diet book compliant.

On April 16, 2015, I toured Florence West with Warden Mauldin. Below are my observations:

- MC Journal dated 4/11 missing ending hour annotation in period covered area, days. MC Journal dated 4/11 missing date in period covered area, graves. Sallyport Journal dated 4/1 missing ending hour and date annotation in period covered area, swings.
- Maintenance Cart 90 had a master inventory for cart 75. Also had an old master inventory for March. I questioned maintenance Skinner in the process he used to inventory his cart before leaving the shop. He stated he just looks through the cart and does not use the master inventory to conduct the beginning and ending inventory. Tool cart 75 had inventory for 90. It's clear the tool room officer and the maintenance staff do not conduct a beginning or ending inventory. Journal states beginning inventory completed at 0659. Incorrect entry due to above.
- Tool check out form for hose 296 and nozzle 88 I missing time issued

ASP-Phoenix West

On April 5, 2015, I conducted a tour of Phoenix West with Lead Monitor Bradley and Warden Phillips. Below are my observations:

On April 10, 2015, I toured with Lead Monitor DW Bradley and Warden Phillips.

- Checked plumbing box and plumber bag. Compliant.
- Toured with Warden Phillips, DOC Katie, DOC Sarah.

- Dorm 4. Phones work. Porters out working. Dorm clean
- Dorm 8. Bunk 19. Inappropriate picture of women.
- Porters out cleaning.
- Follow up on razor wire on fence blocking out generators on rec yard. Re-hung razor wire. Looks good.
- Rec equipment master inventory shows Feb 2015.
- Kitchen Warmers up to temp. 178. Food dated properly in freezer and cooler. Kitchen clean and orderly. Chow hall clean.
- Several inmates with border line 704 compliant. Long hair.
- Shoe shine box in Cell Extraction ready room does not have a proper equipment inventory.
- Completed paperwork for DW Bradley.

On April 10, 2015, I toured with Monitor Captain Fernandez and Warden Phillips. Below are my observations:

- Completed online training CBT for Central Office
- Attended morning mtg. Compliant.
- Security Officer Tangler does not have a name plate on her polo.
- 704 looks good. Minimal issues.
- Staff and Inmate morale good.

ASP-Kingman

Hualapai – On April 17 and 18, 2015 I conducted a tour of Hualapai with Lead Monitor Betty Barnes Below are my observations:

- Visitation: Inmate ingress / egress visitation log compliant current to date. [REDACTED] file – Visitor [REDACTED] paid 25.00 on July 15, 2014. AIMS annotated, hard file does not. Fixed on the spot. Current visitors on 20 list. Assigned staff are adequate in visitation processes. Journals compliant with duty officer sig as touring visitation during visitation hours. Vending machines in visitation are about 2 feet away from the wall allowing visitor/ inmate access being machines. Area for breastfeeding feeding. They use a large room that has visitor pick up property present. Windows in 2 doors not covered for privacy. Visitation policy change notice posted. Staff are not using hand wand as inmates exit visitation and return to the yard. Table furthest south in outside area creates a blinds pot for officer viewing form inside visitation. Trash in outside visitation against fence. Visitation porters already work today. Kingman visitation hrs online show beginning at 0830. Wrong times. Request made to JohnTheisen to change. Ingress of inmates into visitation compliant. Making a comment for type of jewelry on inmate ingress tracking form suggested. Ingress of visitors compliant. Egress of inmate visitation porters compliant. Strip searched. Inmate on wrong side of the red line near vending machines. Staff addressed.
- Yard: CDU officer wearing polo w/o name plate. In week one of continuous chow. Warden states inmates are not pushing the issue of opening yard up slowly. Continuous chow working well. Warden continuing to speak to staff about approach, taking care of the small things. Warden also states she is talking to staff and inmates about Pro-Social behavior.
- 5B. Graffiti on wall. Dart board. Strong smell of smoke. Six inmates under covers sleeping. Pictures on the wall of half dressed females. Officer Fromang conducted 704 at 900. Officer not addressing inmates just annotating discrepancy on 704 checklist. Pencil scrapings on wall as if the inmates are sharpening pencils using the brick surface. Pictures of women half dressed on back of top shelf in 3

- different living areas. Phones 1 and 4 have loose cords. Hear static. Sgt checking on Securis work order. Red spray paint on fence ties need touched up.
- 5C- 704 out of compliance. Inmates under covers sleeping. Strong smell of smoke from cigarettes.

Cerbat— On April 17 and 18, 2015 I conducted a tour of Cerbat with Lead Monitor Betty Barnes Below are my observations:

- Visitation: 20 list match approved visitors. BC in hard file and annotated in AIMS for files with minor visitors. Paid visitation fees show same dates on hard file and AIMS. Office efficient on visitation AIMS screens but not 24 screen although efficient in other visitation processes. Visitation policy change not posted on bulletin board in visitation but is posted on Sallyport door. Both sides
- East Side of Visitation: Porters finished for the day. Dirt along walls. Tops of tables dirty. Birds nest in underneath corner of outside Ramada. Tops of vending machines dirty. Inmate bathroom has no door. PREA issueAlthough in hallway secured behind a locking door. Warden to place door on bathroom. Strip room procedure. No partitions. Staff state they bring 2 inmates in area. One inmate watches while the officer Strips the other inmate. Non compliant. Warden to change procedure. Officer knows strip procedure well. They do not use a hand wand on inmates after egress strip. Inside of strip room partially painted. Masking tape still up. Officer states it has been like this for a month. Breastfeeding feeding room identified as legal room. Door window covered but visit window not covered. Officer 4 months assigned to visitation did not know what room was identified as breastfeeding feeding room.
- 1 extra awning and picnic table purchased for the outside area on each side of visitation.
- TSU staff searches. Nuisance contraband found only. DWOP Santiago not onsite for TSU staff searches. Mr Sternes does not expect DWOP onsite for TSU staff searches.
- Cerbat - April 18th, Pre visitation hours - Inmate porter using the TV and DVD player in east side visitation for their personal use to play music. TV and DVD player bought for playing movies in visitation for children.
- Outside area still a mess. Staff cigarette butts throughout outside area. Vending machine tops not cleaned.
- Questioned staff on the process of returning the inmate porter to the yard. Answer was strip search. Ingress process compliant with exception with visitation officer trying to update file while visitor is waiting. Minors info was in hard file but AIMS was not updated.
- Ingress of inmates into visitation compliant. Suggested to make a comment describing jewelry on inmate ingress tracking form.
- April 18th - Hualapai Visitation - Kingman visitation hrs online show beginning at 0830. Wrong times. Request made to John Theisen to change. Ingress of inmates into visitation compliant. Making a comment for type of jewelry on inmate ingress tracking form. Ingress of visitors compliant. Egress of inmate visitation porters compliant -strip searched. Inmate on wrong side of the red line near vending machines. Staff addressed

Marana CCTF

On April 07, 2015, I toured with the DOC Lieutenant Murphy, COIII Cione and DW Bradley. Below are my observations:

- Inspected Marana #2 work crew. Two inmate crew. Inmate's IDs match face and escape flyer.
- Visitation: Departure/Arrival log in place. Unit column on Departure/Arrival log not completed. Column is used to identify what unit the inmate arrived from or departed to. Inmate

- file - Visitor [redacted] paid 25 dollars per AIMS. Hard file show not paid. BC for [redacted] present as annotated in AIMS. Both visitation staff (Markham and Pinela) have not taken 40 visitation training per DO 911. DW Bradley to assist in training through Tucson Complex
- Outside Maintenance; 55 gallon drum outside maintenance shop is unmarked. Filled with unidentified liquid. Conex Container #2. 25 foot of cable. 1/4 thick not accounted for on conex inventory or tool inventory. Maintenance bathroom: Floor and hand sink covered in mice droppings. Maintenance Offices: Wearward rivet gun set, rubber gloves, 2 way radios, gloves marked A2-66, Flukes, WD 40, 100 ft rope found in a filing cabinet. Non accounted for. Maintenance Shop: Picture of women with skimpy outfit displayed in inmate work area. Barber clippers found in inmate work area not accounted for. MTC classifies as a tool. A2 66 Tool cart has a pipe wrench hanging, hacksaw and a can of spray paint. Items need to be shadowed. MSDS inventory shows 15 tubes of DAP kitchen caulk - 1 present. Water Hose A2 was replaced in yard A cage. Hose throw in corner behind entry door instead of disposing in trash. DW Bradley working with MTC to correct deficiencies, I provided an April 17, 2015 deadline for compliance.
 - Dorms -704 looks good. Beds made. Showers look good.

On April 15, 2015, I toured with the Lead Monitor DW Bradley. Below are my observations:

- Completed paperwork for DW Bradley.
- Checked Inmates [redacted] clearance level. Working in Sally port with exterior gate open. Inmates assigned to Commissary. Inmate [redacted] is a 3/2 not cleared for an outside crew. Inmate [redacted] is a 2/2 with an outside clearance. Discussed with Warden
- Bldg 1 main control. Magazines (readers digest and Forbes) found in filing cabinet. Staff use inmate Index System. Good tool. Updated to current date. Equipment inventory matches what is on site. Red Seal 079960 on emergency key Box not sealed properly. Able to open seal without breaking. 2 small flashlight in emergency key Box not accounted for on inventory. Exposure control station inventory not inventoried since 1/15. Emergency key Box compliant.
- Dorm 1 H pod. Inmates using a 5 gallon bucket to soak mop heads and rags.
- Bldg 1 and 2 - 704 good with exception to pictures of women half nude hanging inside lockers. Inmate morale good. Inmates interacting with staff and each other
- Inmates out on yard policing trash.
- 40 hr visitation training scheduled for the next 2 Mondays with Tucson staff.

Red Rock

On April 08, 2015, I toured with the CCA Officer Halloran Lead Monitor DW White. Below are my observations:

- Warehouse: Tool check forms compliant. Check weight of liquid product. Compliant to inventory. Eye wash station in working order. Forklift not locked out. Cable to lock out steering wheel hanging. Immediately corrected.
- Main Maintenance Area-Shamrock milk crates throughout. Instructed to return crates to the kitchen.
- Welding Room: Generator, power sprayer, and portable welder on master inventory. Not shadowed. Gasses Inventory, oxygen, comprised Argon, Acetylene, Etc.... Not inventoried since 08, 09, 2010. Spools of 1/4 inch cable not inventoried. Main Corridor in Maintenance; Pictures of women in seductive clothing hanging in locker #1 assigned to Electrician Babb. Storage closet P117. No MSDS present for cleaning chemicals.
- Tool Room: Tool check out forms compliant, Class B Wall....Hose nozzle m1523b. Needs # etched

- on tool. Class A Wallopen end wrenches missing letter A after identifying #.
- Paint Room: Master Tool inventory compliant. MSDS sheets compliant.
 - Plumbing Shop: Pressure washers (3) not on an inventory. Leather Gloves mis-marked on shadow board and on master inventory. Clear guide lubricant-MSDS.
 - Water Treatment Room: Compliant.
 - Electrician Room: Old work out equipment. Looks like someone using as portions of seat and back rest are missing dust.
 - HVAC Room: R22 2 gallon containers not secured. Metal cage holding refrigerant not secured to wall. No MSDS for refrigerant.
 - Carpenter Shop: Product (motor mix) stored in containers not clearly marked. No MSDS for versa bond thin set or grout.
 - Overall sanitation of maintenance building is great. Very clean.
 - Yard: Mattress exchange begins for entire yard. Last shower in Fox FF pod Needs walls scrubbed. Cell FF 16. Seductive pictures of females hanging on the wall. Pictures removed.
-
- I attended the Contract Monitor Academy – April 29 – May 1, 2015.

ARIZONA DEPARTMENT OF CORRECTIONS
Offender Operations
Contract Beds Bureau

MEMORANDUM

TO: Tara Diaz, Operations Director, Contract Beds Bureau

FROM: Betty Barnes, Deputy Warden/Monitor, Contract Beds Bureau 

DATE: May 01, 2015

SUBJECT: Kingman - Monthly Inspection/Tour for April 2015

The following information is provided in compliance with Department Order 703.02. Portions of this report may contain information also disclosed on the GAR Report but is not inclusive of GAR findings. A copy of this report has been shared with the Contract Beds staff at Kingman as well as the unit Administrator.

FINDINGS NOTED DURING TOURS OF THE FOLLOWING LOCATIONS: KINGMAN COMPLEX, HUALAPAI AND CERBAT UNITS

Facility Stats at a Glance

ASP-Kingman Unit Activity March 2015	Hualapai Unit	Cerbat Unit	Month End Totals
Positive UA's	63	21	84
Inmate/Staff Assault w/o weapon	2	1	3
Inmate/Inmate Assault w/o weapon	7	8	15
Weapon(s) Found/Recovered	0	0	0
Inmate Grievances	10	10	20
805	25	21	46
Use of Force	8	1	9
GAR Findings	6	12	18
Restorative Justice Donations	\$ 0.00	\$ 302.71	\$ 302.71

Housing Units – Hualapai and Cerbat

Cerbat Unit – unit was toured and 704 and sanitation looked good minor issues with the inmates leaving laundry in the washer and dryers. Porters were out cleaning the showers. Shower in Dorm 10 are starting to signs of water damage at the bottom of the walls sealant appears to be bubbling. Inmates have made homemade antennas for their TV and there is an excessive amount of empty water bottles throughout the dorm issues addressed with unit shift supervisor. A painting schedule has been requested from the unit Warden, as painting is needed in various areas (Third request).

The UA sample report for the month of April shows that Cerbat had 52 diluted samples that were turned in for testing. Recommend retraining for staff on the UA process.

Hualapai Unit –unit was toured the housing units were not in 704 compliance. It is noted that the inmate continue to smoke in the rear of the dorms and push the remains under the door of the storage closet. This issue has been addressed with the unit administration on several occasions. There are approximately 24 inmates that have a rash and are being treated by medical. The inmate housing area sanitation is in unacceptable condition. Inmates complained that there were not enough chemicals issued. Inmate porters did not know work assignments. There is an excessive amount of empty water bottles throughout the dorm issues addressed with unit shift supervisor. A painting schedule has been requested from the unit Warden, as the entire unit is in need of paint in various areas (Third request).

The UA sample report for the month of April shows that Hualapai had 28 diluted samples that were turned in for testing. Recommend retraining for staff on the UA process.

Health Unit – Hualapai and Cerbat

Cerbat: The Health Unit was toured the area was clean and inmates complained about not receiving medication Administration to follow up on this issue. It is noted that ADW Palosaari advised that the administration was attending pill call to ensure the population were receiving their medication as well as being seen in a timely manner.

Hualapai: The Health Unit was toured area clean and all doors and cabinets were secured. Staff journal was not up to date. It is noted that there was only one officer assigned to medical and this officer was tasked with running the control room as well as covering a mental health watch ADW Fredrick advised another staff member was needed. The officer also per logged in the watch information on the mental health log and was redirected.

Kitchen & Dining Rooms – Hualapai and Cerbat

Cerbat Unit: An Inspection was completed on April 30, for Cerbat Unit. The rating was "E" with Zero (0) deficiencies. See attachment Inspection report.

Monitors' tour notes that the kitchen had pans that were wet nesting, floors needed cleaning, food left on the serving line. Trinity staff had to recall the AM kitchen crew as the kitchen sanitation was unacceptable. There was what appeared to be rust around the warmers from excessive water being left on the floor of the kitchen. There was excess food on the floor under the grill and kettles. Base boards need repair. Dry storage area looked good but needed to have the inmates sweep under the shelving. Rubber boots for the clipper room and the oven mittens needed to be replaced due to being worn and had holes in them.

Hualapai Unit: An Inspection was completed on April 28, 2015 for Hualapai Unit. The rating was "S" with Five (5) deficiencies. Two (2) of the finding were for maintenance issues (refrigerator I need new gasket at the bottom of the door and C200 warmers need new gaskets on the doors) and Four (4) of the findings were for Sanitation issues (I/M bathroom dirty and toilet paper not on holder, Freezer floor needed sweeping, pan/chemical room floor sticky) . See attachment Inspection report.

Monitors' tour notes that a tour of the unit kitchen was conducted and it was noted that the kitchen had wet nesting and the dinning are was left dirty. The line had food drippings all over the line. Cooler and freezer items that were not labeled and the Temperature logs were not updated. The floors in coolers and freezer needed cleaning. Process needed to account for plastic gloves still not in place.

IM work areas & classrooms – Complex, Hualapai, and Cerbat
No exceptions to report

Warehouse & storage areas – Complex, Hualapai, and Cerbat
No exceptions to report

Visitation areas – Hualapai and Cerbat

Hualapai: Toured visitation 20 files reviewed visitor [REDACTED] for inmate [REDACTED] paid 25.00 on July 15, 2014 payment was noted in AIMS but not in hard file. Journal is compliant noting duty officers and

supervisors touring visitation. The inmate current visitors are on their 20 list. Vending machines in visitation are too far away from the wall. Area used for breastfeeding is also used to hold inmate property for visitors to pick and the windows are not covered for privacy. The visitation policy change notices have been posted. Staff are not wanding the inmates as they exit visitation and return to the yard. Trash found in outside visitation against fence. Kingman visitation hrs online listed as beginning at 0830 starts at 0730. Email sent to John Theison to change. Ingress of inmates into visitation compliant. Recommend making a comment for type of jewelry on inmate ingress tracking form. Egress of inmate visitation porters compliant. Red spray paint on fence ties need touched up. Dorm 5 was out of 704 compliance.

Cerbat: Toured visitation 20 files reviewed. Inmate 20 list match approved visitors. Birth Certificates in hard file and annotated in AIMS for with minor visitors. Fees show same dates on hard file and in AIMS. Visitation policy change not posted on bulletin board in visitation but is posted on Sallyport door on both sides. Pre visitation hours inmate porter using TV and DVD player in east side visitation to listen to music off inmate music CD. Staff Cigarette butts throughout outside area. Ingress process compliant with the exception of the visitation officer trying to update AIMS to the file while visitor is waiting. Suggested to make a comment describing jewelry on inmate ingress tracking form.

Maintenance areas – Complex, Hualapai, and Cerbat
No Exception to report -

Perimeters – Hualapai and Cerbat
No exception to report

REPORTS BY EXCEPTION ARE AS NOTED BELOW

Physical Plant – Complex

Routine maintenance issues have occurred and physical plant staff responded to call-outs as required. However, there are pending work orders outstanding between both units. The monitoring team will continue to follow-up on all outstanding SDIs.

Security Operations –
Complex –

- 24 hour maintenance to begin on 05/04/2015
- Hualapai Pump for the facility stopped working pump replaced.
- TSU searches conducted
- Mr. Sternes last day at facility is April 30, Interim Administrator will be Warden Rider and Hualapai will have ADW Fredrick as Interim Warden also ADW Federico Ovalle
- Volunteer Celebration scheduled for May 16
- Cerbat Unit has closed a post on the following days due to staffing shortage during the month of April 04/01/2015, 04/09/2015, 04/11/2015, 04/20/2015, 04/22/2015 and 04/29/2015

Programs:

Cerbat Units scheduled to lose five Case Managers

PREA

No exceptions to report

The Disciplinary Violations stats for the month of April are as follows:

Cerbat	Guilty	Not Guilty	Dismissed		
			Proc-Error	Time frames	Counsel
Majors	37	1			
Minors	106	16	0	0	0
Referred Comm./DHO	0				
Pending	0				

Informal	13				
Total processed	173				
Hualapai Unit	Guilty	Not Guilty	Dismissed		
Majors	67	2	Proc-Error	Time frames	Counsel
Minors	101	2	2	1	0
Referred Comm./DHO	17				
Pending	0				
Informal	2				
Total processed	194				

Emergency counts conducted in April.

Hualapai Unit - None

Cerbat Unit - None

Security device inspections and/or practices -

Complex - No exceptions to report

Hualapai - Unit has (6) SDI outstanding for the month of April 2015 on this months' SDI list

- 10/16/14 work order #21052 Rec Cameras #6 and 7 are not working. (IT working on)
- 11/14/14 work order #23970 North East window in Yard Control is cracked. (window on order)
- 03/18/15 work order # 7731 Dorm 3 floor office window shattered.(window on order)
- 03/21/15 work order # 7999 Dorm 3 A Pod window shattered (window on order)
- 03/31/15 work order # 8751 Hualapai medical, Cell #3 exterior window is cracked.
- 04/19/15 work order # 1074 Camera #8 stopped working during power outage.

Note: It is noted that the above work-orders are pending repair.

Cerbat - Unit has Four (4) SDI outstanding for the month of March 2015 on this months' SDI list.

- 02/13/15 work order #0339 camera #152 not working. (projected to be repaired by 4/29)
- 03/23/15 work order # 4396 Camera 16 Ped Gate not working (parts on order)
- 04/04/15 work order # 0738 Camera 145 black/blank screen (Maintenance working on issue)
- 04/16/15 work order # 0820 Dorm 5 Camera C120 not working (parts on order)

Note: It is noted that the above work-orders are pending repair.

Compliance of Department Code of Conduct -

No exceptions to report.

Staff/inmate relations - Complex, Hualapai, and Cerbat

Cerbat Unit had one (1) issue reported which is still pending investigation.

Supervisor/subordinate officer communication - Complex, Hualapai, and Cerbat

Unit shift briefings are conducted via phone conference. After speaking with staff during unit tours and general staff meetings for the month of April, it leads me to believe that information is being shared affectively with the line staff.

Supervisor/subordinate professional relationships - Complex, Hualapai, and Cerbat

No exceptions to report.

Other: (sanitation, grooming & uniform compliance, I/M grooming and overall attitudes of staff & inmates).

It is noted that for the month of April. Sanitation for the Hualapai units was found to be unacceptable. Staff grooming & uniform are adequate. The Overall attitude of staff is good; however, there is growing concern for the staff (officers) throughout the facility as they are beginning to show signs of fatigue due to staffing shortage. Staffing patterns have been reviewed and note that for the month of April 2015, Seven (7) officers either resigned or were listed on the facilities termination list. The inmates' behavior overall is acceptable at this time.

It is noted however, that there has been an increase in 805 requests for this month for both units.

Work Crews --Toured Work Crew sites for the month of April issues addressed as listed below:

- No tours conducted in the month of April 2015

cc: Pamala Rider, ASP-Kingman, Interim Administrator
File



ARIZONA DEPARTMENT OF CORRECTIONS

Inspections/Tour Report

INSPECTOR NAME (Last, First MI) (Please print) Barnes, Betty		UNIT INSPECTED Cerbat	REPORT DATE (mm/dd/yyyy) 04/09/2015
SHIFT INSPECTED (✓ Check one) <input type="checkbox"/> Day <input type="checkbox"/> Swing <input checked="" type="checkbox"/> Graveyard		DATE/TIME OF INSPECTION 04/09/2015 0300	
(✓ Check all that apply) <input checked="" type="checkbox"/> Inspection <input checked="" type="checkbox"/> Tour <input checked="" type="checkbox"/> Quarterly <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Announced <input checked="" type="checkbox"/> Unannounced <input type="checkbox"/> Other _____			
NUMBER OF STAFF INTERVIEWED 10	NUMBER OF INMATES INTERVIEWED 0	INSPECTOR SIGNATURE <i>Betty Barnes</i>	

Inspection Summary (Attach additional pages as necessary)

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sanitation	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Security	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Safety	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Heating/Cooling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
General Maintenance/Work Orders	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staffing	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Programs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Written Directives, Post Order Compliance	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ICS Simulation (per DO 706)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Supervision	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Scheduling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Productivity	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staff Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professional Behavior	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inmate Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____ (Specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

COMMENTS/ASSESSMENT

Inmate housing was quite, 704 needed work, perimeter/yard lights are all working, no other issues at this time. a number of staff working over time due to staffing shortage

*Attach an explanation of any item rated "Unacceptable" or "Needs Improvement."



ARIZONA DEPARTMENT OF CORRECTIONS

Inspections/Tour Report

INSPECTOR NAME (Last, First M.I.) (Please print) Barnes, Betty		UNIT INSPECTED Cerbat	REPORT DATE (mm/dd/yyyy) 04/16/2015
SHIFT INSPECTED (✓ Check one) <input checked="" type="checkbox"/> Day <input type="checkbox"/> Swing <input type="checkbox"/> Graveyard		DATE/TIME OF INSPECTION 04/16/2015 1030	
(✓ Check all that apply) <input type="checkbox"/> Announced <input checked="" type="checkbox"/> Unannounced <input checked="" type="checkbox"/> Inspection <input checked="" type="checkbox"/> Tour <input checked="" type="checkbox"/> Quarterly <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Other _____			
NUMBER OF STAFF INTERVIEWED 8	NUMBER OF INMATES INTERVIEWED 35	INSPECTOR SIGNATURE <i>Betty Barnes</i>	

Inspection Summary (Attach additional pages as necessary)

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sanitation	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Security	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Safety	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Heating/Cooling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
General Maintenance/Work Orders	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staffing	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Programs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Written Directives, Post Order Compliance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ICS Simulation (per DO 706)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Supervision	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Scheduling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Productivity	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staff Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professional Behavior	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inmate Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____ (Specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

COMMENTS/ASSESSMENT

Toured unit 704 compliance looks good. Due to staffing shortage staff are working 12 hour shifts. Medical and Programs area look good. over all unit looks good. outstanding SDI pending repair

*Attach an explanation of any item rated "Unacceptable" or "Needs Improvement."



ARIZONA DEPARTMENT OF CORRECTIONS

Inspections/Tour Report

INSPECTOR NAME <i>(Last, First M.I.) (Please print)</i> Barnes, Betty		UNIT INSPECTED Hualapai	REPORT DATE <i>(mm/dd/yyyy)</i> 04/17/2015
SHIFT INSPECTED <i>(✓ Check one)</i> <input type="checkbox"/> Day <input checked="" type="checkbox"/> Swing <input type="checkbox"/> Graveyard		DATE/TIME OF INSPECTION 04/17/2015 1430	
<i>(✓ Check all that apply)</i> <input type="checkbox"/> Announced <input checked="" type="checkbox"/> Inspection <input checked="" type="checkbox"/> Tour <input checked="" type="checkbox"/> Quarterly <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Unannounced <input type="checkbox"/> Other _____			
NUMBER OF STAFF INTERVIEWED 6	NUMBER OF INMATES INTERVIEWED 10	INSPECTOR SIGNATURE <i>Betty Barnes</i>	

Inspection Summary *(Attach additional pages as necessary)*

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sanitation	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Security	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Safely	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Heating/Cooling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
General Maintenance/Work Orders	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staffing	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Programs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Written Directives, Post Order Compliance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ICS Simulation <i>(per DO 706)</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Supervision	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Scheduling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Productivity	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staff Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professional Behavior	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inmate Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____ <i>(Specify)</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

COMMENTS/ASSESSMENT

Toured Dorm 5 D pod inmates area was full of the smell of smoke. The inmates had pushed the butts of cigarettes under the door of the storage closet. 704 was out of compliance and contraband photos were hanging in inmate area. Inmates were sleeping under the covers and beds were not made. The bathroom was dirty and inmates had taken lead from pencils and drawn graffiti on the walls (AR2). Staff are not addressing the non compliance of the inmates.

*Attach an explanation of any item rated "Unacceptable" or "Needs Improvement."



ARIZONA DEPARTMENT OF CORRECTIONS

Inspections/Tour Report

INSPECTOR NAME (Last, First MI.) (Please print) Barnes, Betty		UNIT INSPECTED Hualapai	REPORT DATE (mm/dd/yyyy) 04/23/2015
SHIFT INSPECTED (✓ Check one) <input type="checkbox"/> Day <input checked="" type="checkbox"/> Swing <input type="checkbox"/> Graveyard		DATE/TIME OF INSPECTION 04/23/2015 1230	
(✓ Check all that apply) <input type="checkbox"/> Announced <input checked="" type="checkbox"/> Inspection <input checked="" type="checkbox"/> Unannounced <input type="checkbox"/> Other _____ <input checked="" type="checkbox"/> Tour <input checked="" type="checkbox"/> Quarterly <input checked="" type="checkbox"/> Monthly			
NUMBER OF STAFF INTERVIEWED 6	NUMBER OF INMATES INTERVIEWED 15	INSPECTOR SIGNATURE <i>Betty Barnes</i>	

Inspection Summary (Attach additional pages as necessary)

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sanitation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Security	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Safety	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Heating/Cooling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
General Maintenance/Work Orders	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staffing	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Programs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Written Directives, Post Order Compliance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ICS Simulation (per DO 706)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Supervision	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Scheduling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Productivity	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Staff Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professional Behavior	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inmate Morale	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other _____ (Specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

COMMENTS/ASSESSMENT

Toured Dorm 4 D pod inmates area was full of the smell of smoke, The inmates had pushed the butts of cigarets under the door of the storage closet. Staffing is becoming more of an issue as the unit is posting only 1 officer in medical and having the same officer cover a mental health watch. Themedical staff journal was not up to date and the officer was pre entering the watch information on the watch log prior to observing the inmate. Staff was redirected and ADW advised to bring in another officer.

*Attach an explanation of any item rated "Unacceptable" or "Needs Improvement."



ARIZONA DEPARTMENT OF CORRECTIONS

Inspections/Tour Report

INSPECTOR NAME (Last, First M.I.) (Please print) Barnes, Betty		UNIT INSPECTED <i>Conkatz</i>	REPORT DATE (mm/dd/yyyy) 04/24/2015
SHIFT INSPECTED (✓ Check one) <input checked="" type="checkbox"/> Day <input type="checkbox"/> Swing <input type="checkbox"/> Graveyard		DATE/TIME OF INSPECTION 04/24/2015 0800	
(✓ Check all that apply) <input type="checkbox"/> Announced <input checked="" type="checkbox"/> Inspection <input checked="" type="checkbox"/> Tour <input checked="" type="checkbox"/> Quarterly <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Unannounced <input type="checkbox"/> Other <i>B</i>			
NUMBER OF STAFF INTERVIEWED 8	NUMBER OF INMATES INTERVIEWED 20-30	INSPECTOR SIGNATURE <i>Betty Barnes</i>	

Inspection Summary (Attach additional pages as necessary)

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sanitation	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Security	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Safety	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Heating/Cooling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
General Maintenance/Work Orders	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other <u>Kitchen</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staffing	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Programs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Written Directives, Post Order Compliance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ICS Simulation (per DO 700)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Supervision	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Scheduling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Productivity	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staff Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professional Behavior	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inmate Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____ (Specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

COMMENTS/ASSESSMENT

Toured unit Kitchen unacceptable kitchen crew sent home kitchen floor dirty, food on the floor under grill, grease on the door handle of the warmer, food splattered on the serving line, wat nesting. Facility is having a staffing shortage. Medical and Programs area look good. Culinary Arts appears to going well. Outstanding SDIs pending repair

*Attach an explanation of any item rated "Unacceptable" or "Needs Improvement."



ARIZONA DEPARTMENT OF CORRECTIONS

Inspections/Tour Report

INSPECTOR NAME (Last, First MI) (Please print) Barnes, Betty		UNIT INSPECTED Hualapai	REPORT DATE (mm/dd/yyyy) 04/30/2015
SHIFT INSPECTED (✓ Check one) <input type="checkbox"/> Day <input type="checkbox"/> Swing <input checked="" type="checkbox"/> Graveyard		DATE/TIME OF INSPECTION 04/30/2015 0300	
(✓ Check all that apply) <input type="checkbox"/> Announced <input checked="" type="checkbox"/> Unannounced <input type="checkbox"/> Other _____			
NUMBER OF STAFF INTERVIEWED 5		NUMBER OF INMATES INTERVIEWED 2	INSPECTOR SIGNATURE <i>BW Barnes</i>

Inspection Summary (Attach additional pages as necessary)

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sanitation	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Security	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Safety	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Heating/Cooling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
General Maintenance/Work Orders	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staffing	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Programs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Written Directives, Post Order Compliance	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ICS Simulation (per DD 706)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Supervision	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Scheduling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Productivity	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staff Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professional Behavior	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inmate Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____ (Specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

COMMENTS/ASSESSMENT

Inmate housing was quite, 704 needed work, perimeter/yard lights are all working, no other issues at this time. a number of staff working over time due to staffing shortage

*Attach an explanation of any item rated "Unacceptable" or "Needs Improvement."

ARIZONA DEPARTMENT OF CORRECTIONS
Offender Operations
Contract Beds Bureau

MEMORANDUM

TO: Deputy Warden Barnes, ADC Monitor

FROM: Capt. Dominguez, ADC Monitor

DATE: April 30, 2015

SUBJECT: April 703 Report

The following information is provided in compliance with Department Order 703.02. Portions of this report may contain information also disclosed on the GAR Report but is not inclusive of GAR findings. A copy of this report has been shared with the Contract Beds staff at MTC as well as the unit Warden.

FINDINGS NOTED DURING TOURS OF THE FOLLOWING LOCATIONS:

Housing Units --

Cerbat : Housing units 704 need to pay more attention to washer and dryer areas. Completed hobby craft has to be sent out not kept on display.

Health Unit --

On 04/21/2015 Health units had tools checked out during tour not signed out to anyone. ALL TOOLS WERE SHORTLY LOCATED AND SIGNED OUT CORRECTLY.

Kitchen & Dining Rooms --

On 04/14/2015 toured Cerbat Kitchen, notice wet rages laying around not in sanitary buckets or put away. The clipper room had stacked trays that had not been dried correctly still wet. Inspected pans that were being stored for use and notice food still in pans they were sent back to clipper room for cleaning. Found coffee cups throughout kitchen.

04/21/2015 toured kitchen and found 4 cans with open lids on the floor not attended to. Then found one prep table with onions, green peppers and tortillas wrapped ready to be stolen in a bucket.

04/22/2015 During strip outs it was notice that they were not being completed as required by policy. NOT removing boxers or socks, NOT ask to open mouth or show behind the ears. Allowing inmate to shake out their own boots.

IM work areas & classrooms --

Classrooms, offices, Property room were toured seem to be in order. On 04/10/2015 toured in Keefe store and found it to be mess. There were dirty floors and torn boxes everywhere and boxes were stacked in way they were blocking exits.

Warehouse & storage areas --

Warehouse were in order and adequate.

Visitation areas --

Visitation area was in order and staff where completing ingress and egress as direct per policy.

Maintenance areas --

Maintenance areas on unit were in order and adequate

Perimeters --

Perimeters were in order and adequate.

REPORTS BY EXCEPTION ARE AS NOTED BELOW

Security Operations -

04/22/2015 at 1800 hours two post were collapsed Dorm 3 and Dorm 4 due to graveyard staff call off's and an inability to get this post filled. 2000 hours a third position was collapsed Yard control. Information report 15-m61-0867

Security device inspections and/or practices - Forward to D.W. Barnes

Compliance of Department Code of Conduct - On 04/02/2015 Behavior Health Specialist Kellogg, Lydia told inmate [REDACTED] in class during argument about a CD player in class "Boom, Got you, Bitch". Information Report # 15-M61-0761

Staff/inmate relations - No exceptions to report.

Supervisor/subordinate officer communication - No exceptions to report.

Supervisor/subordinate professional relationships, - No exceptions to report.

Other: (sanitation, grooming & uniform compliance, I/M grooming and overall attitudes of staff & inmates).

Tours completed:

Days: 04/10/15 and 04/21/15

Swings: 04/07/15 and 04/24/15

Graves: 04/14/15 and

**ARIZONA DEPARTMENT OF CORRECTIONS
CONTRACT BEDS BUREAU
MEMORANDUM**

TO: B. Barnes , Deputy Warden, Contract Monitor
FROM: A. Dominguez, Captain, Disciplinary Coordinator
DATE: 04/30/2015
SUBJECT: Disciplinary Statistics for the Month of April , 2015
Cerbat

FELONY (MAJOR'S)	
GUILTY	37
NOT GUILTY	1

MISDEMEANOR (MINOR'S)	
GUILTY	106
NOT GUILTY	16

INFORMAL/DISMISSED	
INFORMAL	13
DISMISSED	0
PENDING	0

GRAND TOTAL	173
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DW Acknowledgement



ARIZONA DEPARTMENT OF CORRECTIONS

Inspections/Tour Report

INSPECTOR NAME <i>(Last, First M.I.) (Please print)</i> Capt. Dominguez, Abel		UNIT INSPECTED ASPC-Kingman-Cerbat	REPORT DATE <i>(mm/dd/yyyy)</i> 04/07/2015
SHIFT INSPECTED <i>(✓ Check one)</i> <input type="checkbox"/> Day <input checked="" type="checkbox"/> Swing <input type="checkbox"/> Graveyard		DATE/TIME OF INSPECTION 04/07/2015 3:00 PM	
<i>(✓ Check all that apply)</i> <input type="checkbox"/> Announced <input checked="" type="checkbox"/> Inspection <input checked="" type="checkbox"/> Tour <input checked="" type="checkbox"/> Quarterly <input checked="" type="checkbox"/> Monthly <input checked="" type="checkbox"/> Unannounced <input type="checkbox"/> Other _____			
NUMBER OF STAFF INTERVIEWED 10	NUMBER OF INMATES INTERVIEWED 200	INSPECTOR SIGNATURE 	

Inspection Summary *(Attach additional pages as necessary)*

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sanitation	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Security	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Safety	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Heating/Cooling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
General Maintenance/Work Orders	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staffing	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Programs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Written Directives, Post Order Compliance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ICS Simulation <i>(per DO 706)</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Supervision	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Scheduling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Productivity	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staff Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professional Behavior	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inmate Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other _____ <i>(Specify)</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

COMMENTS/ASSESSMENT

04/07/2015 Toured the east yard during swing shift found inmates on yard working out with weight bags no supervisor's or yard officers in sight. 704 out of compliance inmate with completed hobby craft on display. Housing units clean but wash and dryers still need more detail still not clean.

**Attach an explanation of any item rated "Unacceptable" or "Needs Improvement."*



ARIZONA DEPARTMENT OF CORRECTIONS

Inspections/Tour Report

INSPECTOR NAME <i>(Last, First M.I.) (Please print)</i> Capt. Dominguez, Abel		UNIT INSPECTED ASPC-Kingman-Cerbat	REPORT DATE <i>(mm/dd/yyyy)</i> 04/10/2015
SHIFT INSPECTED <i>(✓ Check one)</i> <input checked="" type="checkbox"/> Day <input type="checkbox"/> Swing <input type="checkbox"/> Graveyard		DATE/TIME OF INSPECTION 04/10/2015 11:20 AM	
<i>(✓ Check all that apply)</i> <input type="checkbox"/> Announced <input checked="" type="checkbox"/> Inspection <input checked="" type="checkbox"/> Tour <input checked="" type="checkbox"/> Quarterly <input checked="" type="checkbox"/> Monthly <input checked="" type="checkbox"/> Unannounced <input type="checkbox"/> Other _____			
NUMBER OF STAFF INTERVIEWED 5	NUMBER OF INMATES INTERVIEWED 50	INSPECTOR SIGNATURE 	

Inspection Summary *(Attach additional pages as necessary)*

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sanitation	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Security	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Safety	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Heating/Cooling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
General Maintenance/Work Orders	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staffing	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Programs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Written Directives, Post Order Compliance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ICS Simulation <i>(per DO 706)</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Supervision	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Scheduling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Productivity	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staff Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professional Behavior	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inmate Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other _____ <i>(Specify)</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

COMMENTS/ASSESSMENT

On 04/10/15 Myself and CO/lt Esterline Conduct a walkthrough of housing unit's on the east yard and CDU. During our tour of CDU, CDU control was filthy the back room had paper on the floor, shelf's were full of property and vest were on the floor nothing was in order. Then while in Keefe store the floor were dirty, torn boxes laying everywhere tape and trash throughout the floor inmates just sitting down. Then when I walked out the splne where inmate cross over yards was a mess cigarette but's laying everwhere and yard crew inmates sitting in the benches.

*Attach an explanation of any item rated "Unacceptable" or "Needs improvement."



ARIZONA DEPARTMENT OF CORRECTIONS

Inspections/Tour Report

INSPECTOR NAME <i>(Last, First M.I.) (Please print)</i> Capt. Dominguez, Abel		UNIT INSPECTED ASPC-Kingman-Cerbat	REPORT DATE <i>(mm/dd/yyyy)</i> 04/14/2015
SHIFT INSPECTED <i>(✓ Check one)</i> <input type="checkbox"/> Day <input type="checkbox"/> Swing <input checked="" type="checkbox"/> Graveyard		DATE/TIME OF INSPECTION 04/14/2015 3:00 AM	
<i>(✓ Check all that apply)</i>			
<input type="checkbox"/> Announced		<input checked="" type="checkbox"/> Inspection	
<input checked="" type="checkbox"/> Unannounced		<input checked="" type="checkbox"/> Tour	
<input type="checkbox"/> Other _____		<input checked="" type="checkbox"/> Quarterly	
<input checked="" type="checkbox"/> Monthly			
NUMBER OF STAFF INTERVIEWED 7	NUMBER OF INMATES INTERVIEWED 15	INSPECTOR SIGNATURE <i>[Signature]</i>	

Inspection Summary *(Attach additional pages as necessary)*

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sanitation	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Security	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Safety	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Heating/Cooling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
General Maintenance/Work Orders	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staffing	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Programs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Written Directives, Post Order Compliance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ICS Simulation <i>(per DO 706)</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Supervision	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Scheduling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Productivity	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staff Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professional Behavior	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inmate Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other _____ <i>(Specify)</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

COMMENTS/ASSESSMENT

On 04/14/2015 completed key inventory Key set #CO42 was not signed out and missing found on yard. Keyset # CO84 had a broken keyset no paper work completed on it. Kitchen had pans on rack with food still on its side sent back through dishwasher. Also found inmates drinking coffee throughout the kitchen cups everywhere. During tour of CDU it was notice back room in cdu is filthy bottom rack has towels just thrown in there. The extraction helmets have dust all over them. The room is just a mess.

**Attach an explanation of any item rated "Unacceptable" or "Needs Improvement."*



ARIZONA DEPARTMENT OF CORRECTIONS

Inspections/Tour Report

INSPECTOR NAME <i>(Last, First M.I.) (Please print)</i> Capt. Dominguez, Abel		UNIT INSPECTED ASPC-Kingman-Cerbat	REPORT DATE <i>(mm/dd/yyyy)</i> 04/21/2015
SHIFT INSPECTED <i>(✓ Check one)</i> <input checked="" type="checkbox"/> Day <input type="checkbox"/> Swing <input type="checkbox"/> Graveyard		DATE/TIME OF INSPECTION 04/21/2015 1:00 PM	
<i>(✓ Check all that apply)</i>			
<input type="checkbox"/> Announced		<input checked="" type="checkbox"/> Inspection	
<input checked="" type="checkbox"/> Unannounced		<input checked="" type="checkbox"/> Tour	
		<input checked="" type="checkbox"/> Quarterly	
		<input checked="" type="checkbox"/> Monthly	
NUMBER OF STAFF INTERVIEWED 6	NUMBER OF INMATES INTERVIEWED 60	INSPECTOR SIGNATURE 	

Inspection Summary *(Attach additional pages as necessary)*

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sanitation	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Security	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Safety	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Heating/Cooling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
General Maintenance/Work Orders	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staffing	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Programs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Written Directives, Post Order Compliance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ICS Simulation <i>(per DO 706)</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Supervision	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Scheduling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Productivity	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staff Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professional Behavior	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inmate Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other _____ <i>(Specify)</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

COMMENTS/ASSESSMENT

On 04/21/2015 toured Cerbat medical found two tools missing not accounted for no equipment tool check-out written (later tools were located). Kitchen was then toured and found 4 cans on prep table open with lids still attached no accountability for them. Then continued tour and found one pre table full on products (onions, Tortillas, and celery) no one supervising the inmates. Then found the East kitchen door leading to the chow hall open. Then found out that the Chow hall door was open leading to the east yard . NO lock door form the kitchen area to the east yard.

*Attach an explanation of any item rated "Unacceptable" or "Needs Improvement."



ARIZONA DEPARTMENT OF CORRECTIONS

Inspections/Tour Report

INSPECTOR NAME (Last, First M.I.) (Please print) Capt. Dominguez, Abel		UNIT INSPECTED ASPC-Kingman-Cerbat	REPORT DATE (mm/dd/yyyy) 04/24/2015
SHIFT INSPECTED (✓ Check one) <input type="checkbox"/> Day <input checked="" type="checkbox"/> Swing <input type="checkbox"/> Graveyard		DATE/TIME OF INSPECTION 04/24/2015 3:00 PM	
(✓ Check all that apply) <input type="checkbox"/> Announced <input checked="" type="checkbox"/> Unannounced <input type="checkbox"/> Other _____			
<input checked="" type="checkbox"/> Inspection		<input checked="" type="checkbox"/> Tour	
<input type="checkbox"/> Announced		<input checked="" type="checkbox"/> Quarterly	
<input checked="" type="checkbox"/> Unannounced		<input checked="" type="checkbox"/> Monthly	
NUMBER OF STAFF INTERVIEWED 10	NUMBER OF INMATES INTERVIEWED 145	INSPECTOR SIGNATURE 	

Inspection Summary (Attach additional pages as necessary)

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sanitation	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Security	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Safety	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Heating/Cooling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
General Maintenance/Work Orders	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staffing	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Programs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Written Directives, Post Order Compliance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ICS Simulation (per DO 706)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Supervision	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Scheduling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Productivity	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staff Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professional Behavior	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inmate Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other _____ (Specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

COMMENTS/ASSESSMENT

04/24/2015 toured North yard Supervisor out and addressing compliance checks in buildings washer and dryers still need more work. Yard looked clean and no issue to report.

*Attach an explanation of any item rated "Unacceptable" or "Needs Improvement."

ARIZONA DEPARTMENT OF CORRECTIONS

Offender Operations Contract Beds Bureau

MEMORANDUM

TO: Deputy Warden Barnes, ADC Monitor

FROM: Capt. S. Arredondo, ADC Monitor

DATE: April 30, 2015

SUBJECT: March 703 Report

The following information is provided in compliance with Department Order 703.02. Portions of this report may contain information also disclosed on the GAR Report but is not inclusive of GAR findings. A copy of this report has been shared with the Contract Beds staff at MTC as well as the unit Warden.

FINDINGS NOTED DURING TOURS OF THE FOLLOWING LOCATIONS:

Main Control

On 04/22/15 at 0509 – I checked main control. CO Tyler and McCabe were assigned. Upon examining the emergency key box, I noticed that the key rings have still not been re-painted. The colors are very faint and hard to distinguish. I will address this with Capt. Winckler. Upon checking the gun barrel, I saw that it was not attached to the counter top and was sitting in reverse. (The barrel opening was facing the opposite direction.) I saw that it had been previously fastened with wood screws. The counter is constructed of particle board and the holes were stripped. I will address this with Capt. Winckler. I suggest bolts and nuts be used instead of wood screws.

Housing Units/Yard –

Upon touring the buildings on 04/13/15, I observed that the chapel front office area was very dirty. I spoke with the officers in the area and addressed that the place needed cleaning. I suggested that we could assign extra duty to inmates and have them clean for a couple of hours.

04/20/15 – Toured HU3. Officer Chastain. Upon entering one of the offices, I observed a lot of cut hair all over the floor. I advised Officer Chastain. She said that she personally does not let inmates cut hair in that room and said that she would have the area cleaned. One window had a wood covering instead of glass. Officer Pallotto advised it had been that way for about a month. Followed up with Capt. Winckler. He advised there was a security device work order for the window and that they are still waiting for the new window to arrive.

04/20/15 Days Tour - I spoke with CO Rosales at Set A. ID'd me and secured all gates around tower before letting me into the tower. Set A post orders and POGO are up to date. Area is clean, except for some old trash bag pieces stuck in the razor wire on the tower sally port. CO Rosales was in good control of gate traffic.

04/20/15 Days Tour - I spoke with CO Proctor was assigned to the tower. Post orders and POGO are up to date. Munitions inventory is accurate. Area is clean. There was a glass coffee pot on the microwave. I spoke with Capt. Winckler about the tower. He advised that he had the windows recently tinted with glare-free tint. The tint is not dark and visibility is still high.

On 04/22/15, upon touring the yard at 0320 hours, I spoke with CO Tapla, who was escorting an 805 inmate. He explained that this inmate had requested protection because could not pay his heroin debt.

On 04/22/15 at 0325 – Toured HUS. CO Matthews was assigned to control. Control room was clean. Journals had all pertinent information. CO Smith was assigned to the floor. I noticed that the backboard (or gurney) in the control room bathroom was not being logged in the journal. Matthews said that he was never told to list the backboard in the journal. There is no memo for the backboard. There should be a memo from the Captain for this equipment. Toured HU 5 living areas. There was an abundance of laundry hanging on the bunks and rails. The trash can in D-Pod was full. The floors were very dirty.

On 04/22/15 at 0340 – Toured House 4. Spoke with Control Officer Hogue. Control room was clean. Journals had all pertinent information. Observed Officer Snyder conducting count in HU4. He did a good face to ID check. There was much laundry hanging on the bunks and rails. The floors looked clean and the trash was emptied.

Upon touring the Hualapai yard on 04/16/15, I observed inmate movement as the officers locked the yard down for count. The officers did a good job getting the inmates to their assigned HU's for count and addressed grooming compliance issues in my presence. The yard was clean and raked, but the housing units still have the same issues, in that trash cans are overflowing and laundry was strewn all over the dorms. Inmates were walking around without a shirt when they should not be in a state of undress. Upon conducting disciplinary hearings, I questioned a few inmates that had not completed their extra duty. They all said that staff do not call them for extra duty. I explained to them that it was the inmate's responsibility and that ample time is available (usually 20-30 days). I spoke with Cpt. Winckler about this. He explained the process. I will follow up

Upon touring yard and housing units on 04/27/15 during day shift, I observed a number of inmates who were not displaying their ID's in addition to a number that were not in grooming compliance - shirts not tucked in, not shaven. During my tour, I observed officers addressing these inmates to get into compliance. CO Il Fisher addressed many in my presence. The yard looked generally clean, except for minor debris near the interior fence line. I toured medical and examined the master tool inventory to follow up on discrepancies that I had noted about the stethoscopes on the inventory that did not in fact exist. I saw that the master tool inventory was fixed and was up-to-date. Staff morale is generally good, however, some officers expressed that even though they are making good earnings on overtime, and they are getting tired. Housing units (specifically 1, 4 and 5) were messy, clothing hanging.

Health Unit –

I conducted a Graves Tour on 04/15/15

Medical, Van Pelt - Journal good. Swings logged tool/sharps inventories. Paint on office door was addressed 3 weeks ago, now painted. Master tool inventory is dated December 2013. Needs to be updated. Stethoscopes don't exist but are on inventory. -Kitchen, Bolin and Quintana, inmates did not have shirts tucked in. Inmate wrapping turkey not wearing gloves. Dates on leftovers in walk-in refrigerator not dated. Fixed by Trinity. Rubber boots (class A tools) being stored in back sally-port. Need to be secured/shadowed. Follow up- there is now an equipment memo in kitchen closet for mops, etc. Library- still has glass coffee pot in office. Supply room has a vacuum, but isn't on equipment inventory memo. Perimeter, Phillips, no discrepancies. Zone 9-Hogue, officer station door handle very loose, need security device work order.

On 04/22/15 at 0425 – Toured medical. Officer Berry from Cerbat was posted on a continuous watch – Inmate Bohn, who had bit staff at Cerbat. CO Fantanos was assigned to medical control. Journal had all pertinent information. Swing shift had logged the sharps count at 1830 on the previous shift. Spoke with RN Callahan. Checked sharps inventories. I noticed that the tool officer had followed up and updated the master tool inventory for April 2015. It is now accurate. CO Tapia and CO Johnston were also in medical at the time of my tour.

Upon touring medical on 04/27/15, I spoke with inmate [REDACTED] in medical, who was on a dry-cell watch, being observed by Officer Donnelly. [REDACTED] expressed that he had not swallowed anything. Officer Donnelly and I discussed the process of disciplinary witness statements and I asked him some questions about MTC's UA process. He advised me that sometimes when UA's are conducted, it is not done in a systematic and there is confusion among the officers conducting the UA's. He said that when he assigned to UA's, he tries to lead the others and conduct UA's in a systematic and proper manner. This officer showed much interest in being diligent in his job duties and learning as much as he can to improve his proficiency.

Medical - Master tool inventory is dated December 2013. The inventory needs to be updated. Stethoscopes don't exist but are still on inventory. - Update- they are now fixed. Inventory is correct.

Kitchen & Dining Rooms -

On 04/13/15, I toured the kitchen and checked temperatures, which were satisfactory. I had trinity staff turn the boxes and containers around in the walk-in cooler and freezer to display the dates properly. Memo for rubber boots are stored in the kitchen sally port. I spoke with Captain Winckler earlier about the rubber boots in the kitchen and advised that if he is going to list the boots as equipment, to post a memo with his signature in the immediate area so that there is no question on his approval for the boots to be listed as equipment. He advised that he did not need to post a memo.

On 04/22/15 at 0455 toured the kitchen. Door from east D.A. to the kitchen was not secured. Addressed this with staff. CO Bolin was assigned to the kitchen. I checked the warmer (or "hot box") on the north wall of the kitchen. There was food inside. The temperature gauge showed 60 degrees (even though it felt warmer) and both doors were ajar. I addressed Trinity staff about this. The rubber boots are still not shadowed, nor is there a memo from the Captain listing them as equipment and their storage location.

IM work areas & classrooms -

04/20/15 Days Tour 0940 to 1015. HU3/tower/tool room.

Upon touring the yard, I spoke with Officers Fisher and Pallotto, who explained procedures for handling situations in which inmates who are required and advised to go to class/programs do not show up to class, or appear for class, go on break, then come back late or don't come back at all. Disciplinary is issued to them for 11B (Disrupting class or being out of place) or 01B (Aggravated refusal of an assignment) if they refuse to appear for class.

Yard Crew-

Upon touring the yard on 04/20/15, I spoke with CO Gleason at 1000 (work crew/tool officer). The tool cage was in proper order. The tools are labeled systematically and are easy to find and identify. Officer Gleason keeps 30 days worth of copies of the tool check-out forms.

Inmates were using tools but did not have a copy of the tool check-out form on their person. Officer was close by and had a copy of the tool check out. I will be following up on whether the inmates should keep the copy of the tool check-out form on their person even if staff is nearby.

On 04/22/15 I examined the interior fencing during the graves tour. No discrepancies noted. Razor wire and no-climb fencing are in place.

REPORTS BY EXCEPTION ARE AS NOTED BELOW

Security Operations – No exceptions to report.

Security device inspections and/or practices – Forwarded to D.W. Barnes

Compliance of Department Code of Conduct – No exceptions to report.

Staff/Inmate relations – No exceptions to report.

Supervisor/subordinate officer communication – No exceptions to report.

Supervisor/subordinate professional relationships, - No exceptions to report.

Other: (sanitation, grooming & uniform compliance, I/M grooming and overall attitudes of staff & inmates).

During my tours at Hualapai, staff grooming is very good. Inmate grooming still suffers in that many inmates are viewed around the yard with no ID, shirts un-tucked and unshaven. Housing need to improve – staff need to enforce cleanliness/laundry issues within the housing units.

Tours completed:

Graves: 04/15/15 and 04/22/15

Days: 04/20/15 and 04/27/15

Swings: 04/13/15 and 04/16/15

ARIZONA DEPARTMENT OF CORRECTIONS
CONTRACT BEDS BREAU
MEMORANDUM

TO: B. Barnes , Deputy Warden, Contract Monitor
FROM: S. Arredondo, Captain, Disciplinary Coordinator
DATE: 04/30/2015
SUBJECT: Disciplinary Statistics for the Month of April , 2015
Hualapai

FELONY (MAJOR'S)	
GUILTY	67
NOT GUILTY	2

MISDEMEANOR (MINOR'S)	
GUILTY	101
NOT GUILTY	2

INFORMAL/DISMISSED	
INFORMAL	2
DISMISSED	3
PENDING	17

GRAND TOTAL	194
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BW Barnes
DW Acknowledgement



ARIZONA DEPARTMENT OF CORRECTIONS

Inspections/Tour Report

INSPECTOR NAME (Last, First M.I.) (Please print) Capt. Arredondo, Samuel		UNIT INSPECTED ASPC-Kingman-Hualapai	REPORT DATE (mm/dd/yyyy) 04/13/2015
SHIFT INSPECTED (✓ Check one) <input type="checkbox"/> Day <input checked="" type="checkbox"/> Swing <input type="checkbox"/> Graveyard		DATE/TIME OF INSPECTION 04/13/2015 2:30 PM	
(✓ Check all that apply) <input type="checkbox"/> Announced <input checked="" type="checkbox"/> Inspection <input checked="" type="checkbox"/> Tour <input type="checkbox"/> Quarterly <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Unannounced <input type="checkbox"/> Other _____			
NUMBER OF STAFF INTERVIEWED 11	NUMBER OF INMATES INTERVIEWED 5	INSPECTOR SIGNATURE <i>Capt. Arredondo</i>	

Inspection Summary (Attach additional pages as necessary)

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sanitation	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Security	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Safety	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Heating/Cooling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
General Maintenance/Work Orders	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Staffing	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Programs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Written Directives, Post Order Compliance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ICS Simulation (per DO 706)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Supervision	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Scheduling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Productivity	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staff Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professional Behavior	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inmate Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____ (Specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

COMMENTS/ASSESSMENT

Upon touring the buildings, I observed that the chapel front office area was very dirty. I spoke with the officers in the area and addressed that the place needed cleaning. I suggested that we could assign extra duty to inmates and have them clean for a couple of hours. I toured the kitchen and checked temperatures, which were satisfactory. I had trinity staff turn the boxes and containers around in the walk-in cooler and freezer to display the dates properly. Memo for rubber boots are stored in the kitchen sallyport. I spoke with Captain Winckler earlier about the rubber boots in the kitchen and advised that if he is going to list the boots as equipment, to post a memo with his signature in the immediate area so that there is no question on his approval for the boots to be listed as equipment. He advised that he did not need to post a memo.

*Attach an explanation of any item rated "Unacceptable" or "Needs Improvement."



ARIZONA DEPARTMENT OF CORRECTIONS

Inspections/Tour Report

INSPECTOR NAME (Last, First M.I.) (Please print) Capt. Arredondo, Samuel		UNIT INSPECTED ASPC-Kingman-Hualapai	REPORT DATE (mm/dd/yyyy) 04/15/2015
SHIFT INSPECTED (✓ Check one) <input type="checkbox"/> Day <input type="checkbox"/> Swing <input checked="" type="checkbox"/> Graveyard		DATE/TIME OF INSPECTION 04/15/2015 3:00 AM	
(✓ Check all that apply) <input type="checkbox"/> Announced <input checked="" type="checkbox"/> Inspection <input checked="" type="checkbox"/> Tour <input type="checkbox"/> Quarterly <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Unannounced <input type="checkbox"/> Other			
NUMBER OF STAFF INTERVIEWED 8	NUMBER OF INMATES INTERVIEWED 3	INSPECTOR SIGNATURE <i>Capt. Arredondo</i>	

Inspection Summary (Attach additional pages as necessary)

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sanitation	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Security	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Safety	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Heating/Cooling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
General Maintenance/Work Orders	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Staffing	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Programs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Written Directives, Post Order Compliance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ICS Simulation (per DO 706)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Supervision	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Scheduling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Productivity	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Staff Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professional Behavior	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inmate Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____ (Specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

COMMENTS/ASSESSMENT

Medical, Van Pelt - Journal good. Swings logged tool/sharps inventories. Paint on office door was addressed 3 weeks ago, now painted. Master tool inventory is dated December 2013. Needs to be updated. Stethoscopes don't exist but are on inventory. -Kitchen, [redacted] and [redacted] inmates did not have shirts tucked in. Inmate wrapping turkey not wearing gloves. Dates on left-overs in walk-in refrigerator not dated. Fixed by Trinity. Rubber boots (class A tools) being stored in back sally-port. Need to be secured/shadowed. Follow up- there is now an equipment memo in kitchen closet for mops, etc. Library- still has glass coffee pot in office. Supply room has a vacuum, but isn't on equipment inventory memo. Perimeter, Phillips, no discrepancies. Zone 8-Hogue, officer station door handle very loose, need security device work order.

*Attach an explanation of any item rated "Unacceptable" or "Needs Improvement."



ARIZONA DEPARTMENT OF CORRECTIONS

Inspections/Tour Report

INSPECTOR NAME (Last, First M.I.) (Please print) Capt. Aredondo, Samuel		UNIT INSPECTED ASPC-Kingman-Hualapai	REPORT DATE (mm/dd/yyyy) 04/16/2015
SHIFT INSPECTED (✓ Check one) <input type="checkbox"/> Day <input checked="" type="checkbox"/> Swing <input type="checkbox"/> Graveyard		DATE/TIME OF INSPECTION 04/16/2015 3:00 PM	
(✓ Check all that apply) <input type="checkbox"/> Announced <input checked="" type="checkbox"/> Inspection <input checked="" type="checkbox"/> Unannounced <input type="checkbox"/> Other _____ <input type="checkbox"/> Quarterly <input checked="" type="checkbox"/> Monthly			
NUMBER OF STAFF INTERVIEWED 6	NUMBER OF INMATES INTERVIEWED 4	INSPECTOR SIGNATURE <i>Capt. S. Aredondo</i>	

Inspection Summary (Attach additional pages as necessary)

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sanitation	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Security	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Safety	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Heating/Cooling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
General Maintenance/Work Orders	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Staffing	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Programs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Written Directives, Post Order Compliance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ICS Simulation (per DO 706)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Supervision	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Scheduling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Productivity	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staff Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professional Behavior	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inmate Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____ (Specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

COMMENTS/ASSESSMENT

Upon touring the Hualapai yard, I observed inmate movement as the officers locked the yard down for count. The officers did a good job getting the inmates to their assigned HU's for count and addressed grooming compliance issues in my presence. The yard was clean and raked, but the housing units still have the same issues, in that trash cans are overflowing and laundry was strewn all over the dorms. Inmates were walking around without a shirt when they should not be in a state of undress. Upon conducting disciplinary hearings, I questioned a few inmates that had not completed their extra duty. They all said that staff do not call them for extra duty. I explained to them that it was the inmate's responsibility and that ample time is available (usually 20-30 days). I spoke with Cpt. Winckler about this. He explained the process. I will follow up.

*Attach an explanation of any item rated "Unacceptable" or "Needs Improvement."



ARIZONA DEPARTMENT OF CORRECTIONS

Inspections/Tour Report

INSPECTOR NAME (Last, First M.I.) (Please print) Capt. Arredondo, Samuel		UNIT INSPECTED ASPC-Kingman-Hualapai	REPORT DATE (mm/dd/yyyy) 04/20/2015
SHIFT INSPECTED (✓ Check one) <input checked="" type="checkbox"/> Day <input type="checkbox"/> Swing <input type="checkbox"/> Graveyard		DATE/TIME OF INSPECTION 04/20/2015 9:00 AM	
(✓ Check all that apply) <input type="checkbox"/> Announced <input checked="" type="checkbox"/> Inspection <input checked="" type="checkbox"/> Tour <input type="checkbox"/> Quarterly <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Unannounced <input type="checkbox"/> Other _____			
NUMBER OF STAFF INTERVIEWED 7	NUMBER OF INMATES INTERVIEWED 11	INSPECTOR SIGNATURE <i>Capt. Samuel Arredondo</i>	

Inspection Summary (Attach additional pages as necessary)

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sanitation	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Security	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Safety	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Heating/Cooling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
General Maintenance/Work Orders	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Staffing	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Programs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Written Directives, Post Order Compliance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ICS Simulation (per DO 706)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Supervision	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Scheduling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Productivity	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staff Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professional Behavior	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inmate Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____ (Specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

COMMENTS/ASSESSMENT

Upon touring the yard, I spoke with Officers Fisher and Pallotto, who explained procedures for handling situations in which inmates who are required and advised to go to class/programs do not show up to class. Disciplinary is issued. Toured HU 3. Addressed hair all over the floor with CO Chastain and spoke to Capt. Winckler about the wood-covered window. There is a work order in place and a window is on order. Set A officer Rosales had up to date Yard Officer post orders. He positively ID'd me before letting me into the Tower sally port. Toured tower. Spoke with COI Proctor. It was clean. Post orders are up to date. Inventories are accurate. I was positively ID'd by COII Proctor.

*Attach an explanation of any item rated "Unacceptable" or "Needs Improvement."



ARIZONA DEPARTMENT OF CORRECTIONS

Inspections/Tour Report

INSPECTOR NAME <i>(Last, First M.I.) (Please print)</i> Capt. Arredondo, Samuel		UNIT INSPECTED ASPC-Kingman-Hualapai	REPORT DATE <i>(mm/dd/yyyy)</i> 04/22/2015
SHIFT INSPECTED <i>(✓ Check one)</i> <input type="checkbox"/> Day <input type="checkbox"/> Swing <input checked="" type="checkbox"/> Graveyard		DATE/TIME OF INSPECTION 04/22/2015 3:00 AM	
<i>(✓ Check all that apply)</i> <input type="checkbox"/> Announced <input checked="" type="checkbox"/> Inspection <input checked="" type="checkbox"/> Tour <input type="checkbox"/> Quarterly <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Unannounced <input type="checkbox"/> Other _____			
NUMBER OF STAFF INTERVIEWED 13	NUMBER OF INMATES INTERVIEWED 0	INSPECTOR SIGNATURE <i>Capt. Arredondo</i>	

Inspection Summary *(Attach additional pages as necessary)*

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sanitation	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Security	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Safety	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Heating/Cooling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
General Maintenance/Work Orders	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Staffing	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Programs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Written Directives, Post Order Compliance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ICS Simulation <i>(per DO 708)</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Supervision	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Scheduling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Productivity	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staff Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Professional Behavior	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inmate Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____ <i>(Specify)</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

COMMENTS/ASSESSMENT

Observed CO Tapia escorting 805 inmate to CDU in upper restraints. Toured HU5. Backboard needs equipment memo. Control room was clean Lots of laundry hanging on bunks and rails. Floors were dirty and trash cans were full. HU4 had the same laundry issues. HU4 floors were clean. Medical master tool inventory is now up-to-date. Medical journals are adequate. Inmate [redacted] (Cerbat) is on continuous watch in medical cell. Officer Berry from Cerbat was posted there. Kitchen. Need memo from Capt. for rubber boots. Warmer was open. Temperature was down to 60 degrees. Addressed Trinity. Door between east D.A. and the kitchen was unsecured. Addressed staff. Main control - Checked emergency keys. The key rings still have not been repainted. Will follow up with Capt. Winckler. Inner fencing - razor wire and no-climb fencing - no discrepancies found.

**Attach an explanation of any item rated "Unacceptable" or "Needs Improvement."*



ARIZONA DEPARTMENT OF CORRECTIONS

Inspections/Tour Report

INSPECTOR NAME (Last, First M.I.) (Please print) Capt. Arredondo, Samuel		UNIT INSPECTED ASPC-Kingman-Hualapai	REPORT DATE (mm/dd/yyyy) 04/27/2015
SHIFT INSPECTED (✓ Check one) <input checked="" type="checkbox"/> Day <input type="checkbox"/> Swing <input type="checkbox"/> Graveyard		DATE/TIME OF INSPECTION 04/27/2015 11:00 AM	
(✓ Check all that apply) <input type="checkbox"/> Announced <input checked="" type="checkbox"/> Inspection <input checked="" type="checkbox"/> Tour <input type="checkbox"/> Quarterly <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Unannounced <input type="checkbox"/> Other _____			
NUMBER OF STAFF INTERVIEWED 4	NUMBER OF INMATES INTERVIEWED 9	INSPECTOR SIGNATURE <i>Capt. Arredondo</i>	

Inspection Summary (Attach additional pages as necessary)

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Appearance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sanitation	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Security	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Safety	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Heating/Cooling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
General Maintenance/Work Orders	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Staffing	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Programs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Written Directives, Post Order Compliance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ICS Simulation (per DO 706)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Supervision	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Scheduling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Productivity	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staff Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professional Behavior	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inmate Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____ (Specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

COMMENTS/ASSESSMENT

Upon touring yard, I observed a number of inmates who were not displaying their ID's in addition to a number that were not in grooming compliance - shirts not tucked in, not shaven. During my tour, I observed officers addressing these inmates to get into compliance. COII Fisher addressed many in my presence. The yard looked generally clean, except for minor debris near the interior fence line. I toured medical and examined the master tool inventory to follow up on discrepancies that I had noted about the stethoscopes on the inventory that did not in fact exist. I saw that the master tool inventory was fixed and was up-to-date. Staff morale is generally good, however, some officers expressed that even though they are making good earnings on overtime, they are getting tired. Housing units (specifically 1, 4 and 5) were messy, clothing hanging.

*Attach an explanation of any item rated "Unacceptable" or "Needs Improvement."

ARIZONA DEPARTMENT OF CORRECTIONS
Offender Operations
Contract Beds Bureau

MEMORANDUM

TO: Betty Barnes, DW Kingman Complex, Contract Beds
FROM: Betty Esterline, Program Monitor, Contract Beds 
DATE: 30 April 2015
SUBJECT: ASP-Kingman/Cerbat - Monthly Inspection/Tour for April 2015

The following information is provided in compliance with Department Order 703.02. Portions of this report may contain information also disclosed on the GAR Report but is not inclusive of GAR findings. All findings in this report have been shared with the Contract Beds staff at Cerbat and Hualapai Units as well as the unit Warden.

FINDINGS NOTED DURING TOURS OF THE FOLLOWING LOCATIONS:

Housing Dorms – Continued issues with the supervision of dorm porters/barbers for accountability of hours worked. Improvements in hobbycraft and overall 704 compliance.

Kitchen & Dining Rooms –Disciplinary issued for inmates not reporting for kitchen assignment. On 04/07/15, Chow Line down for 10 minutes for running out of oatmeal and potatoes. On 4/9/15, ran out of rice-more rice cooked and chow resumed. On 04/04/15, inmate [REDACTED] spit on Trinity Staff during meal pass out through window.

IM work areas & classrooms – Improvement in the Program Classroom Area. Addressed sanitation issues in inmate work area (porter closet) wet mops on floor and accountability of cleaning equipment. New tools issued for Culinary Class-inmates preparing, from scratch, and baking soft pretzels. Work area clean.

Health Unit – On 4/21/15, two tools missing and not signed out – brought to MTC Admin attention and tools were located (5 minutes later)

Warehouse & storage areas – No issues to report

Shift meetings – Shift briefings are held via phone conference. Sergeants tour housing areas and address any issues/questions during the tour. Face to Face briefings conducted for Operations Staff when possible.

Programs – Reviewed WIPP Sheets and Vehicle Gate Log – hours incorrect and/or omitted from WIPP Sheet on some Yard Crew entries. VGL showing inconsistencies in attendance – on 4/15/15, over twenty (20) inmates did not go out and there is no comment/reason noted.

Recreation – Improvements noted, however, still issues with accountability of rec equipment.

Inmate Supervision – Tours of kitchen and food theft indicate improvement is needed in supervision of inmate kitchen workers. Grooming compliance not enforced for all onsite inmate workers. Addressed.

Staff Morale – Staff Morale continues to be low due to the overtime mandates. Increase in staff turnovers in security and program areas.

Information Reports – On 4/1, 4/9, 4/10, 4/20, and 4/29 a post was collapsed due to insufficient staffing.

PREA – no issues to report

Staff/inmate – IR#15-M61-0761- A BHS instructor was frustrated and responded inappropriately to an inmate. Issue addressed and resolved by Substance Abuse Supervisor.

Security Operations – IR#15-M61-0863 – on 4/22/15, Sgt conducted unannounced visit to kitchen to observe strip searches. He observed two officers conduct the searches and neither officer required the inmates to remove boxers, socks, open mouth, and/or show behind ears

Supervisor/subordinate officer communication – No issues to report

Supervisor/subordinate professional relationships – No exceptions to report.

cc: Betty Barnes, Deputy Warden
file



ARIZONA DEPARTMENT OF CORRECTIONS

Inspections/Tour Report

INSPECTOR NAME (Last, First M.I.) (Please print) Esterline, Betty J.		UNIT INSPECTED ASP/Kingman/Cerbat	REPORT DATE (mm/dd/yyyy) 04/08/2015
SHIFT INSPECTED (✓ Check one) <input type="checkbox"/> Day <input checked="" type="checkbox"/> Swing <input type="checkbox"/> Graveyard		DATE/TIME OF INSPECTION 04/08/2015 1345 hours	
(✓ Check all that apply) <input type="checkbox"/> Inspection <input checked="" type="checkbox"/> Tour <input type="checkbox"/> Quarterly <input type="checkbox"/> Monthly <input type="checkbox"/> Announced <input checked="" type="checkbox"/> Unannounced <input type="checkbox"/> Other _____			
NUMBER OF STAFF INTERVIEWED 15	NUMBER OF INMATES INTERVIEWED 10	INSPECTOR SIGNATURE <i>B. Esterline</i>	

Inspection Summary (Attach additional pages as necessary)

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sanitation	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Security	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Safety	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Heating/Cooling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
General Maintenance/Work Orders	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Staffing	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Programs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Written Directives, Post Order Compliance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ICS Simulation (per DO 708)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Supervision	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Scheduling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Productivity	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staff Morale	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Professional Behavior	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Inmate Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____ (Specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

COMMENTS/ASSESSMENT

Observed ingress and yard shift change. Some Officers lugging in shirt as they enter front lobby. Staff talking about frustration with overtime and other issues while walking across the yard in view and earshot of inmates.
Overall sanitation looked good.

*Attach an explanation of any item rated "Unacceptable" or "Needs Improvement."



ARIZONA DEPARTMENT OF CORRECTIONS

Inspections/Tour Report

INSPECTOR NAME <i>(Last, First M.I.) (Please print)</i> Esterline, Betty J.		UNIT INSPECTED ASP/Kingman/Cerbat	REPORT DATE <i>(mm/dd/yyyy)</i> 04/10/2015
SHIFT INSPECTED <i>(✓ Check one)</i> <input checked="" type="checkbox"/> Day <input type="checkbox"/> Swing <input type="checkbox"/> Graveyard		DATE/TIME OF INSPECTION 04/10/2015 1100 hours	
<i>(✓ Check all that apply)</i> <input type="checkbox"/> Inspection <input checked="" type="checkbox"/> Tour <input type="checkbox"/> Quarterly <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Announced <input checked="" type="checkbox"/> Unannounced <input type="checkbox"/> Other _____			
NUMBER OF STAFF INTERVIEWED 12	NUMBER OF INMATES INTERVIEWED 25	INSPECTOR SIGNATURE <i>B. Esterline</i>	

Inspection Summary *(Attach additional pages as necessary)*

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Appearance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sanitation	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Security	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Safety	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Heating/Cooling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
General Maintenance/Work Orders	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staffing	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Programs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Written Directives, Post Order Compliance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ICS Simulation <i>(per DO 706)</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Supervision	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Scheduling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Productivity	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staff Morale	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Professional Behavior	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inmate Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____ <i>(Specify)</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

COMMENTS/ASSESSMENT

Conducted a tour of East Yard with Capt. Dominguez. More than usual number of cigarette butts on yard while yard crew was working. CDU sanitation was below expectations. Vests on floor, shelves cluttered and disorganized. Officers talk of the mandated overtime and inability to manage their number - inmates complain about programming and request transfer to "DOC" yard.



ARIZONA DEPARTMENT OF CORRECTIONS

Inspections/Tour Report

INSPECTOR NAME (Last, First MI.) (Please print) Esterline, Betty J.		UNIT INSPECTED ASP/Kingman/Cerbat	REPORT DATE (mm/dd/yyyy) 04/14/2015
SHIFT INSPECTED (✓ Check one) <input type="checkbox"/> Day <input checked="" type="checkbox"/> Swing <input type="checkbox"/> Graveyard		DATE/TIME OF INSPECTION 04/14/2015 1415	
(✓ Check all that apply) <input type="checkbox"/> Inspection <input checked="" type="checkbox"/> Tour <input type="checkbox"/> Quarterly <input type="checkbox"/> Monthly <input type="checkbox"/> Announced <input checked="" type="checkbox"/> Unannounced <input type="checkbox"/> Other _____			
NUMBER OF STAFF INTERVIEWED 12	NUMBER OF INMATES INTERVIEWED 22	INSPECTOR SIGNATURE 	

Inspection Summary (Attach additional pages as necessary)

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sanitation	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Security	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Safety	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Heating/Cooling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
General Maintenance/Work Orders	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staffing	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Programs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Written Directives, Post Order Compliance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ICS Simulation (per DO 706)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Supervision	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Scheduling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Productivity	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staff Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professional Behavior	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inmate Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____ (Specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

COMMENTS/ASSESSMENT

Toured North Yard Doms 1 thru 5 and reviewed journals until approximately 1700 hrs.. Spoke with staff and inmates - continuing issues with staff overtime and inmate requests for transfers, no real negativity. Addressed the issue of inmates using bathroom during count and the importance of inmates in housing area during formal count. Sanitation is good on north yard and the bathrooms are clean.

*Attach an explanation of any item rated "Unacceptable" or "Needs Improvement."



ARIZONA DEPARTMENT OF CORRECTIONS

Inspections/Tour Report

INSPECTOR NAME (Last, First M.I.) (Please print) Esterline, Betty J.		UNIT INSPECTED ASP/Kingman/Cerbat	REPORT DATE (mm/dd/yyyy) 04/21/2015
SHIFT INSPECTED (✓ Check one) <input checked="" type="checkbox"/> Day <input type="checkbox"/> Swing <input type="checkbox"/> Graveyard		DATE/TIME OF INSPECTION 04/21/2015 1045 hours	
(✓ Check all that apply) <input type="checkbox"/> Announced <input checked="" type="checkbox"/> Unannounced <input type="checkbox"/> Other _____ <input checked="" type="checkbox"/> Inspection <input checked="" type="checkbox"/> Tour <input type="checkbox"/> Quarterly <input type="checkbox"/> Monthly			
NUMBER OF STAFF INTERVIEWED 15	NUMBER OF INMATES INTERVIEWED 45	INSPECTOR SIGNATURE 	

Inspection Summary (Attach additional pages as necessary)

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sanitation	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Security	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Safety	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Heating/Cooling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
General Maintenance/Work Orders	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staffing	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Programs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Written Directives, Post Order Compliance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ICS Simulation (per DO 706)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Supervision	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Scheduling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Productivity	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staff Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professional Behavior	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inmate Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____ (Specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

COMMENTS/ASSESSMENT

COIII Esterline and Cpt. Dominguez toured Medical, Detention, Kitchen, and "P" Buildings. Medical: two (2) tools not signed out and medical staff claims not to know anything. Found a few minutes later and medical staff states they were being cleaned. Kitchen: prep table had four (4) cans open with lids attached with no accountability. Another prep table had food items (celery, onions, tortillas) in bucket with no supervision.

*Attach an explanation of any item rated "Unacceptable" or "Needs Improvement."



ARIZONA DEPARTMENT OF CORRECTIONS

Inspections/Tour Report

INSPECTOR NAME (Last, First M.I.) (Please print) Estorline, Betty J.		UNIT INSPECTED ASP/Kingman/Cerbat	REPORT DATE (mm/dd/yyyy) 04/27/2015
SHIFT INSPECTED (✓ Check one) <input type="checkbox"/> Day <input type="checkbox"/> Swing <input checked="" type="checkbox"/> Graveyard		DATE/TIME OF INSPECTION 04/27/2015 0300 hours	
(✓ Check all that apply) <input type="checkbox"/> Inspection <input checked="" type="checkbox"/> Tour <input type="checkbox"/> Quarterly <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Announced <input checked="" type="checkbox"/> Unannounced <input type="checkbox"/> Other _____			
NUMBER OF STAFF INTERVIEWED 14	NUMBER OF INMATES INTERVIEWED 10	INSPECTOR SIGNATURE 	

Inspection Summary (Attach additional pages as necessary)

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sanitation	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Security	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Safety	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Heating/Cooling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
General Maintenance/Work Orders	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staffing	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Programs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Written Directives, Post Order Compliance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ICS Simulation (per DO 708)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Supervision	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Scheduling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Productivity	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staff Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professional Behavior	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inmate Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____ (Specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

COMMENTS/ASSESSMENT

Toured East Yard Dorms, Medical, Detention, and Kitchen. Sanitation in dorms not up to par - trash cans overloaded, dirty dishes left in dayroom, rings in urinals and toilets, ashes and cigarette butts. Walked two dorms during formal count and both dorms had inmates walking around not being addressed by Officer. Spoke with Officer in Dorm 6 who didn't know how to check the barber box inventory. Medical/Kitchen tool checkout - proper documentation. Reviewed detention logs-i/m [redacted] refused rec/show for 2 weeks with no reason except for "didn't want to"

*Attach an explanation of any item rated "Unacceptable" or "Needs Improvement."

ARIZONA DEPARTMENT OF CORRECTIONS
Offender Operations
Contract Beds Bureau

M E M O R A N D U M

TO: B. Barnes, Deputy Warden, ASP-Kingman, Hualapai Unit
FROM: L. Schaulin, COIII, ASP-Kingman, Hualapai Unit
DATE: May 06, 2015
SUBJECT: 703 Monthly Report - April 2015

The following information is provided in compliance with Department Order 703.02. Portions of this report may contain information also disclosed on the GAR Report but is not inclusive of GAR findings. A copy of this report has been shared with the Contract Beds staff at MTC as well as the unit Warden.

FINDINGS NOTED DURING TOURS OF THE FOLLOWING AREAS

HOUSING UNITS

Observed a few hobby craft items, clothesline, beds not made IAW policy, especially of those inmates who left the dorms for work, class, recreation etc. Observed no Building Porters working in any of the Dorms I toured. Observed trash in the vacant cells in CDU, and an excessive amount of empty milk cartons and other empty food contains in the cells of the inmates. The showers in CDU were dirty: littered with scraped off paint from the shower doors that the inmates peeled off leaving behind graffiti filled doors. The showers hadn't been mopped, swept or cleaned. The floors in CDU were also dirty and had not been swept or mopped.

The cage for where the Floor Officers are posted, along with the gates for the area where inmate property is being stored continues to be left unsecure. A radio was left unattended on the Floor Officer's desk when both Floor Officers were out in the PODs.

IDR's of CDU inmates on an alarming bases who are listed as refusing recreation time daily continues to have no comments written by officers explaining why the inmate's refused the activities.

HEALTH UNIT

The overall cleanest of the Health Unit, watch cells, and common areas used by staff were generally cleaned. No major inventory issues of medical equipment and tools noted. Even though Inmates were being screen, the inmates waiting in the lobby to be seen advised the it is taken medical a long time for them to be seen by the nurse once the HNR was submitted.

KITCHEN & DINING AREAS – Hualapai Unit

Dining Areas – Inmates are still being allowed to wear sunglasses and hats in the chow hall. On a daily bases, and through our the entire time chow is being served, no line staff – even when the inmates are sitting down and eating with hats and sunglasses on – are directing the inmates to remove their hats and glasses.

A Prep cook was observed handling food items without wearing any gloves, and for the second time, I observed menu items being stored in the refrigerator and freezer inside the Office.

INMATE WORK AREAS & CLASSROOMS

No exceptions to report.

WARHOUSE & STORAGE AREAS

No issues to report

VISITATION AREA

Visitation area was in order and staff where completing ingress and egress IAW policy

MAINTENANCE AREAS – Complex

No issues to report

PERIMETER – Hualapai Unit

.No issues to report

Issues to report this month

REPORTS BY EXCEPTION ARE AS NOTED BELOW

Security Operations – No exceptions to report

Security device inspections and/or practices – No exceptions to report

Compliance of Department Code of Conduct – No exceptions to report

Staff/inmate relations – No exceptions to report

Supervisor/subordinate officer communication – No exceptions to report

Supervisor/subordinate professional relationships - No exceptions to report

Other: (sanitation, grooming & uniform compliance I/M grooming and overall attitudes of staff & inmates)
Inmates are not wearing their ID's clipped to their shirt when they are walking about on the yard.

Date Tours Completed:

Days: 04/16/2015

Swings: 04/14/2015

Graves: 04/17/2015



ARIZONA DEPARTMENT OF CORRECTIONS

Inspections/Tour Report

INSPECTOR NAME <i>(Last, First M.I.) (Please print)</i> Schaulin, L.		UNIT INSPECTED ASP-Kingman, Hualapai Unit	REPORT DATE <i>(mm/dd/yyyy)</i> 05/08/2015
SHIFT INSPECTED <i>(✓ Check one)</i> <input checked="" type="checkbox"/> Day <input type="checkbox"/> Swing <input type="checkbox"/> Graveyard		DATE/TIME OF INSPECTION 04/14/2015 1003	
<i>(✓ Check all that apply)</i> <input type="checkbox"/> Inspection <input checked="" type="checkbox"/> Tour <input type="checkbox"/> Quarterly <input type="checkbox"/> Monthly <input type="checkbox"/> Announced <input type="checkbox"/> Unannounced <input type="checkbox"/> Other _____			
NUMBER OF STAFF INTERVIEWED 7	NUMBER OF INMATES INTERVIEWED 13	INSPECTOR SIGNATURE <i>CO [Signature] JDR</i>	

Inspection Summary *(Attach additional pages as necessary)*

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sanitation	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Security	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Safety	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Heating/Cooling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
General Maintenance/Work Orders	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staffing	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Programs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Written Directives, Post Order Compliance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ICS Simulation <i>(per DO 708)</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Supervision	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Scheduling	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Productivity	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staff Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professional Behavior	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inmate Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____ <i>(Specify)</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

COMMENTS/ASSESSMENT

Staff needs to be more diligent in their efforts to re-direct inmates who are not in compliance. A large amount of inmates were observed with their t-shirt not tucked in, facial hair not in compliance and ID's not been worn on their shirt. There were inmates who were wearing their ID's but had turned it around so that the back of the ID was facing forward.

**Attach an explanation of any item rated "Unacceptable" or "Needs Improvement."*



ARIZONA DEPARTMENT OF CORRECTIONS

Inspections/Tour Report

INSPECTOR NAME <i>(Last, First M.I.) (Please print)</i> Schaulin, L.		UNIT INSPECTED ASP-Kingman, Hualapal Unit	REPORT DATE <i>(mm/dd/yyyy)</i> 05/16/2015
SHIFT INSPECTED <i>(✓ Check one)</i> <input type="checkbox"/> Day <input type="checkbox"/> Swing <input checked="" type="checkbox"/> Graveyard		DATE/TIME OF INSPECTION 04/16/2015 0420	
<i>(✓ Check all that apply)</i>			
<input type="checkbox"/> Announced		<input type="checkbox"/> Monthly	
<input type="checkbox"/> Inspection		<input type="checkbox"/> Quarterly	
<input type="checkbox"/> Unannounced		<input type="checkbox"/> Other _____	
NUMBER OF STAFF INTERVIEWED 13	NUMBER OF INMATES INTERVIEWED 6	INSPECTOR SIGNATURE <i>Colin Schaulin</i>	

Inspection Summary *(Attach additional pages as necessary)*

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sanitation	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Security	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Safety	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Heating/Cooling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
General Maintenance/Work Orders	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staffing	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Programs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Written Directives, Post Order Compliance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ICS Simulation <i>(per DO 706)</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Supervision	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Scheduling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Productivity	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staff Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professional Behavior	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inmate Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____ <i>(Specify)</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

COMMENTS/ASSESSMENT

The overall appearance of the yard was good. Very little to no trash at all could be seen on the yard. This is a huge improvement from the tour conducted in March. Staff should be commended for the effort they put forth in ensuring the yard remains clean.

**Attach an explanation of any item rated "Unacceptable" or "Needs Improvement."*



ARIZONA DEPARTMENT OF CORRECTIONS

Inspections/Tour Report

INSPECTOR NAME (Last, First M.I.) (Please print) Schaulin, L.		UNIT INSPECTED ASP-Kingman, Hualapai Unit	REPORT DATE (mm/dd/yyyy) 05/08/2015
SHIFT INSPECTED (✓ Check one) <input type="checkbox"/> Day <input checked="" type="checkbox"/> Swing <input type="checkbox"/> Graveyard		DATE/TIME OF INSPECTION 04/17/2015 1450	
(✓ Check all that apply) <input type="checkbox"/> Announced <input type="checkbox"/> Unannounced <input type="checkbox"/> Other _____ <input type="checkbox"/> Inspection <input checked="" type="checkbox"/> Tour <input type="checkbox"/> Quarterly <input type="checkbox"/> Monthly			
NUMBER OF STAFF INTERVIEWED 6	NUMBER OF INMATES INTERVIEWED 9	INSPECTOR SIGNATURE <i>L. Schaulin</i>	

Inspection Summary (Attach additional pages as necessary)

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sanitation	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Security	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Safety	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Heating/Cooling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
General Maintenance/Work Orders	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staffing	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Programs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Written Directives, Post Order Compliance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ICS Simulation (per DO 706)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Supervision	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Scheduling	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Productivity	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staff Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professional Behavior	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inmate Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____ (Specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

COMMENTS/ASSESSMENT

*Attach an explanation of any items rated "Unacceptable" or "Needs Improvement."

ASP-Kingman

May 2015

703

Report packet

- ADC memoranda
- GAR Reports x2
- MGAR Reports x2
- ADC-completed 703-1P forms
- Capacity Reports x2
- Community Betterment Report
- IGA/IWC Reports x2
- Programming Percentage Reports
- Restorative Justice report
- Staffing Report
- Turnover Report
- Contractor-produced memoranda, 703-1Ps, other documents

**ARIZONA DEPARTMENT OF CORRECTIONS
DIVISION OF OFFENDER OPERATIONS
CONTRACT BEDS BUREAU**

MEMORANDUM

TO: Carson McWilliams, Division Director, Offender Operations

FROM: Tara R. Diaz, Operations Director, Contract Beds 

DATE: June 1, 2015

SUBJECT: DO 703 – May 2015

The following is a summary of ADC monitoring activity and observations for the Contract Beds Bureau during the month of May 2015.

The RFP for 2000 medium custody beds has been put out. A Pre-Proposal Conference is scheduled for June 9, 2015.

Contract Beds Bureau Staff

DW Barnes has submitted an extension of promotional probation on CO III Schaulin due to performance issue which has been approved by HR.

Interviews were conducted for the vacant CO IV position. CO IV Hernandez was selected to transfer to Contract Beds. A report date has been established with Mr. Hernandez starting June 8, 2015

Central Arizona Correctional Facility

Repairs were completed to separate the transceivers and ported cable for zones 1 and 14. New icons were added to the control panel to show new "separated" transceivers (TZ01 & TZ14).

Zone 4 microwave board needs to be replaced. A static perimeter was posted May 24th due to issues with the alarm. The board is due to arrive the first week of June.

May 27, 2015 I toured the facility with Warden Rollins, DW Brewer and ADC Lead Monitor DW Freeland. Housing Units 1-3 and CDU were toured as well as the kitchen. The following are my observations:

- Two CDU inmate files did not have the staff signature or initials on the 804-1 for clothing issued to the inmate.
- The individual inmate detention records were complete and reflected a supervisor touring each shift.
- Dorm 1 pod storage closets were in need of cleaning. Dorm 2 & 3 were clean.
- The kitchen ovens needed cleaned on the top.
- Random plumbing chases were opened for inspection due to finding items stored in these locations last month. No findings this month.
- Staff uniform and grooming was in compliance

ASP-Florence West

May 21, 2015 I toured Florence West with BA Credio, ADC Monitor Captain Williams and GEO Warden Mauldin. The unit tool room, laundry room, mail/property, clothing exchange and the housing units were toured.

The recreation yard and areas in front of the housing units were clean. Inmates were observed working on the yard crew (easily identifiable in their fluorescent vests). Below are my observations with GAR entries made by Captain Williams:

- Tool Room: 5-14 and 5-17 CO Flaherty opened post 2120 and 2140 respectively. Completed beginning inventories both dates and documented but did not complete or document ending tool inventory. 5-19 1558 tools checked into tool room but journal opened on swings shift at 1530 has no beginning or ending tool inventory. CO Urrick on post at 1530 offsite at 1912.

ASP-Phoenix West

May 5, 2015 an employee resigned on the spot after presenting a random UA that tested positive for cocaine. The employee was added to the Contract Beds Bureau Private Prison Do Not Rehire tracking form.

DBA Credio revoked the security clearance for ADOA crew supervisor Mary Martinez after finding out that she left an inmate behind at the work site and was on her way to the facility when one of the crew inmates pointed this out to her. This is her second infraction of not properly supervising inmates she is responsible for. Last month an inmate was spotted on the rooftop of the DOA building and did not have supervision.

ASP-Kingman

Warden Rider has been acting as the Interim Complex Administrator this month. MTC has hired Frank Shaw for the Complex Administrator. He is scheduled to start June 1, 2015.

A programs secretary tendered her resignation after another MTC staff member reported that she had sent money to an inmate. After inquiring, it was found that the secretary's son is incarcerated in Tucson and called asking her to send money to this other inmate. Follow up was conducted with ASPC-Tucson to ensure the inmate was not in danger.

Hualapai –

Due to inmates in dorms 1, 2 and 5 engaging in various inmates assaulting one inmate on two separate occasions, these dorms have been placed back on restrictive movement status (Step 1 of the operational plan). Dorm 3 (East Yard) and Dorm 5 have engaged in pro-social behavior and will remain as open yard movement and progress to evening recreation privileges.

I toured the unit on May 11, 2015 with MTC Captain Winkler and ADC CO III Schaulin. I observed a vast improvement in the sanitation in the pods, specifically the restrooms. The pods smelled and looked clean. Inmates for the most part were found in compliance with t-shirts on in the pods. 704 housing compliance over all was not too bad either.

Inmate yard crew was out raking and picking up debris.

May 15, 2015 two inmates assaulted staff by hitting the staff in the face when staff found the inmates in possession of contraband. The inmates were transferred to Close Restricted Housing.

Medical completed allergy tests on several inmates who have presented with "rash". So far of the test results, 2 came back positive for allergy to peanut products and one to milk. No further inmates have presented HNR's for rash symptoms.

Cerbat -

I toured the Cerbat unit on Sunday May 10, 2015. Visitation was observed and I found that staff is not searching the visitor restrooms between visitor use. This is even more concerning since Spice has been found twice in the last couple of weeks in this area. Contract Monitor DW Barnes has followed up with the respective Wardens to ensure this practice of searching is enforced.

Visitation staff was properly walking the indoor and outdoor visiting area enforcing rules and conduct.

While touring the recreation areas on the yard at approximately 1030 hours, I observed bags of trash sitting in front of each dorm and litter on the yard. No inmates were out cleaning up. I suggested to the Lt. that extra duty inmates should be used on the weekends for trash runs and to keep the yard clean. When I left the facility at 1330 there still were no inmates on the yard cleaning up.

The dorms were clean and inmate porters were observed working on cleaning the restrooms and showers. Housing unit compliance was being properly enforced by staff. Officers were observed in constant motion and Correctional Service Logs were inspected with no issues noted.

On the North yard, the Chaplain was in the Chapel with the choir/band who were practicing. The Chaplain reported that the prior night he had approximately 90 inmates participate in a worship service.

Inmates were respectful and engaged in organized recreation activities (kickball on the South yard and softball on the North yard).

Marana CCTF

May 18, 2015 I toured the facility with Warden Casey. The facility was found to be very clean. A review was completed of ingress logs and key/credit card logs from April 1-May 14, 2015 with no discrepancies found.

Inmates were observed engaged in education and programs classes as well as some inmates on the recreation yards.

On Friday, May 22, 2015 approximately 150 inmates grouped on the recreation field of Dorm 2. Dorm 1 was not involved. Racial tension stems from two inmates being removed from the National Guard IGA work crew following contraband being found in the inmate lunch/break area on 05/14/15. The two inmates were removed from the work crew on 05/20/15, following an SSU investigation into how the contraband items came to be in the work place. Contraband items included items such as; food items, hygiene items, shaving cream, etc. All items were acquired from trash can.

All inmates complied with directives to lock down. The inmate who instigated the issue was placed in detention

under disciplinary and the yard remained on restricted movement through the weekend with CPS Genzman and Captain Botelho on site. On Tuesday, May 26, 2015 the unit returned to normal operations. The recreation divider gates will remain locked until Warden Casey returns from leave June 1st and renders a decision on when the gates will be re-opened.

Red Rock

May 4-6, 2015 the facility underwent an ACA Accreditation Audit with a result of 99.8% compliant. The Warden will receive his accreditation certification at the August ACA conference.

May 12, 2015, ACI Richard Selapack brought Alliance Truss, a potential contract vendor into the facility to tour. At the conclusion of the tour, the vendor expressed interest in pursuing an inmate labor contract to employee 12-13 inmates. ACI will begin the process with the vendor to develop a contract.

May 11-13, 2015 the facility underwent a DOJ PREA audit. We are awaiting the final report, although there is some concern that the auditor is not accepting our procedure for "knock and announce". ADC will assist in the writing of a dispute to this finding once we receive the final report from CCA.

May 25, 2015 CCA Officer Ferguson used force on an inmate which appears to be excessive. Officer Ferguson has been placed on Administrative Leave by CCA pending the outcome of the investigation. CIU will be investigating the possible criminal aspect. Warden Stolc will be recommending termination of the employee.

On May 27, 2015 I toured the facility with Warden Stolc, AW Johnson and Assistant Chief of Security Snow. The unit was under ICS for searches in Hotel and Golf housing units due to recent weapons found in common areas. Searches were being conducted in a systematic manner and documented as per policy. K-9 was also on site to assist with cell searches.

Sanitation was found to be acceptable in all areas of the facility.

In the programs building Warden Stolc has instituted a "wall of fame". This consists of painted bricks along the corridor and as inmates complete programs their name will be painted on a brick and a star painted to signify each program/education class completed. This past week the first Substance Abuse Treatment class graduated. This course is a year-long and has proven to be impactful to the population as is evidenced by the number of inmates who have been reclassified to minimum custody that have requested to remain at Red Rock to finish the course. We have allowed overrides for this purpose.

**ARIZONA DEPARTMENT OF CORRECTIONS
DIVISION OF OFFENDER OPERATIONS
CONTRACT BEDS BUREAU**

MEMORANDUM

TO: Tara R. Diaz, Operations Director, Contract Beds
FROM: ~~Ron Credio, Bureau Administrator, Contract Beds~~
DATE: June 02, 2015
SUBJECT: DO 703 – May 2015

The following is a summary of ADC monitoring activity and observations for the Contract Beds Bureau during May 2015.

Central Arizona Correctional Facility

On May 08, 2015, I toured CACF with Lead DW Freeland and Warden Rollins. Below are my observations.

- Visitation: Exit light not working above back door leading to yard. DW Freeland to speak with Warden about Detention visitation. Leaving inmate restrained in legal visit room. Inmate [REDACTED] arrived at M70 on 5/4. Not logged in ingress/egress log. Inmate [REDACTED] departed M70 to A38 on 5/7. File at A38. Movement of file not logged in ingress/egress file log. Inmate [REDACTED] departed M70 to A38 on 5/6. Same as above. Inmates allowed entering visitation through the back door. Main Control opens door. Main Control did not notify visitation staff. Found 3 maintenance workers in visitation. Visitation staff was not aware of maintenance inmates coming into visitation. Warden to address.
- CDU: Officer Wybolt. ID faded, New monitor. All cameras in working order. Camera at outside front door needs to be adjusted down to actually see front door. Strip log/IDR and journal compliant

On May 22, 2015, I toured CACF with Lead Monitor DW Freeland. Below are my observations.

- ACI looks good. Tools compliant. Clean.
- Intake. Clean and orderly. Tool check out forms complete and accurate.
- Commissary - 2 inmates sitting down and reading a contraband magazine. 5 magazines available for the works to read. Securepak inmate sign sheet not signed by inmates after inmate receives securepak. Commissary supervisors addressed.
- Property Room – Entry door remains open. Inmates can access as they feel during recreation hours. Inmate [REDACTED] as property clerk. DOC standard - no inmate clerks allowed in property room. NOTE: Fencing up to protect property. No lid or razor wire. Store property going out to yard up to date. The property/laundry door #179a remains open. This door leads from the yard to the corridor of laundry, store and property. Inmate able to access corridor as the wish. Unsafe procedure.
- HU-Stock emergency med cards; 7 cards out of expiration dates. Multiple loose pills in container. Med cart secured. Medical observation checks complaint with a medical documented check every 4 hrs.

- 4 Baker - Clothes being washed and dried in the shower.
- Ice cream fund raiser disseminated today. Inmates moral high.

ASP-Florence West

On May 06, 2015, I toured Florence West with Assistant Warden Duggin. Below are my observations.

- Kitchen - Food Temps compliant. 166 degrees. Hand washing stations compliant. Soap hot water and paper towel present. No wet nesting present. Oven hoods free of grease. Missing 5/6 lunch sample tray. All tools checked out appropriately. Excellent job, Food product in freezers and coolers dated. Porter time sheet for dayshift not completed. No way of knowing what hours were worked.
- Officer in bldg 3 Detention w/o safety glasses on. Warden allowing staff to remove their vests and safety glasses while in the detention area at the entry door. Post Orders state glasses and vest to be worn while in the detention area. AW Duggin to notify all staff of direction. Bldg 3- Inmate porters all signed in. Total 18. No one working. Officer Borques could not tell me how many hours any of the inmates worked. AW to address. IDRs bldg 3 compliant.

On May 21, 2015, I toured Florence West with Warden Mauldin and Lead Monitor DW Freeland. Below are my observations.

- Tool Room - Tool cart 90 issued. Tool check out form not completely filled out. WIPP sheets for this pay period ending 5/22 not completed. Not tracking inmate's time for 2 weeks. Cabinet 2-Product amount by gallon on inventory/ amount by weight as it is used. GS Neutral Cleaner checked out at returned -no process to say what was used during check out period.
- Property-Checked files to inmate living location, Compliant. Box of inmate property in locked cabinet. No paperwork or identifying markers. Sewing box compliant.
- Laundry room. Compliant.
- Observed strip search. Officer failed to separate pens from scrotum. Also failed to have foreskin pulled back. Observed UA procedure. Officer failed to instruct inmate to wash his hands
- Medical-Nurses inventorying med cabinet. MSDS compliant. Coffee pot is made of glass.
- Bldg 3 - Porter time sheet completed with all 2 hours. Staff could not tell me what inmates worked and how long they worked. IDRs compliant.
- Bldg 4 - Detention ...Staff in Detention compliant. IDRs compliant.
- Bldg 5. IDRs compliant.

ASP-Phoenix West

On May 6, 2015, I conducted a tour of Phoenix West with Captain Fernandez. Below are my observations.

- Completed DW Bradley's paperwork as he is on AL.
- Spot checked keys in electronic key Box and emergency keys on main control.
- Staff failed to call supervisor for permission of my entry into Main Control. Bolt cutter marked AAI. Master shows #1.
- Hand held camera # C5 signed out on 5/4, 5/5. Never signed back in.
- Staff grooming. Staff with Goatees not conforming to policy (Officer King).
- Inmates sleeping under covers at 1600 hrs.

ASP-Kingman

Hualapai - On May 28 and 29, 2015 I conducted a tour of Hualapai and Cerbat with Lead Monitor Betty Barnes and Captain Winckler. Below are my observations.

- Library- Inmate clerk [REDACTED] not clean shaven. Inmate clerks time of employment under a year.
~~Ms Sanchez the library aide had a full bottle of personal medication... anxiety pills. Medication was secured in her vehicle. Ingress procedures in question: Captain Winckler to review ingress procedures. Library closet filthy.~~
- Chow Hall - Observed lunch meal random pat search. Compliant. Trash on floor by tray return window; juice and trays on the floor in front of juice carts. ~~Door to kitchen from chow hall opened to transport juice. Captain states the door should never be opened when chow hall filled.~~ Captain to address staff. Several serving trays in need of replacement. Warmer log not completed for the day. Cotton salami not dated. Cooked off turkey not dated. No dinner sample trays for last 3 days. Premeal briefing paperwork compliant. Diet sheets filled out. Compliant. Using Styrofoam cups to scoop spices. Non compliant. Observed Ingress of kitchen workers. Proper pat and wound check conducted. ~~Clipper room trap left open after chow.~~ Observed kitchen worker strip. Not separating scrotum and penis. Not pulling foreskin back.
- Inmate Commissary clean. Watched processing of store. Orderly.
- Inmate Dress and groom. Inmates not clean shaven.
- ~~Inmates in plumbing and electricity class sleeping. Approx 6. Instructors justified as class was over. Both instructors present with inmates sleeping. Both instructors addressed by the Captain.~~
- Bldg 1- Frank pod. ~~Several weight bags found.~~ 3 Sink faucets do not shut off. Shower ceilings loaded with mold... paint peeling. Captain to have cleaned today. Captain to have all showers inspected today. Water leaks out of Handicap shower on/off lever. Shampoo bottles with spray bottle tops throughout pod.

Cerbat

- Toured with Lead Monitor Barnes, Warden Sullivan and Captain Schwartzcops.
- Yard under ICS for quarterly searches. Staff searching professionally and methodically. Yard is very clean.
- Main control Tool check out forms for tool cart compliant. Keys present match inventory. showers in 7a and 7 b. New Hydropox paint holding up well.
- WBE. Checked safety training records. Compliant. Officer did not have a master roster present for inmate accountability in WBE.
- ~~College class ... small business. Noticed Teacher's Aide teaching. Discussed necessity for instructor teaching with instructor.~~

Kingman Complex

- Checked waste water compliance. Tools and safety compliant.
- ~~ACI Jingo trailers - Inmate break area filthy. Inmates allowed to bring food items to work site. Example, pop tarts, jars of peanut butter. Discussed issues with Pam Rider. Inmate safety training records current.~~

Marana CCTF

Marana

On May 02, 2015, I toured with the Lead Monitor DW Bradley and MTC Major. Below are my observations.

- Inspected the Marana 2 inmate work crew. All inmates in safety compliance. Vest and goggles on.
- Perimeter - Looks good, Checked for wash outs after storm. None.
- Observed work crews returning to unit. Compliant. Inmates walked through metal detector. Cooler physically checked for contraband. Inmates properly stripped.
- Outside maintenance - TV mounted on the wall. Antenna on TV in order to gain digital signal. DW Bradley will discuss with Warden. May master tool inventory not posted. Found in maintenance supervisors office dated May 4th 2015. Rustoleum black spray paint can in haz-mat locker. Not on inventory nor was the MSDS present. Two hand trowels found in office not on a tool inventory. Tool cart #7 shadowed on floor as -A 26- 7. Master inventory shows tool bag as titled tool bag 7. Numbered as A - 26-7. Maintenance sanitation greatly improved.
- Deletable equipment,
 - 4in Grinding wheels...5on hand. Inventory annotates 6.
 - 14in chop saw. 10 on hand. Inventory annotates 11.
 - 7 in grinder annotates 2 on hand. Inventory annotates 3.
 - 4.5 clap disc not on inventory.

On May 15, 2015, I toured with the Lead Monitor DW Bradley. Below are my observations.

- Marana #1. Checked for escape flyer and ID compliance. Good. Inmates sitting with feet up on trailer in a lounging position. Inmate and supervisor redirected. 4 inmates present. Safety equipment in place.
- Checked Marana #2 working on a water line. 2 inmates. Compliant with ID and escape flyer. Safety equipment in place.
- Spoke to Warden Casey and Lead Monitor Bradley in regards to fluid communication, partnership and handling issues at the facility level.

On May 20, 2015, I toured with the Warden Casey. Below are my observations.

- Detention restraint inventory accurate. Contraband destruction dates good. Earliest date 3/5/2015. Inmate clerk in property room. Inmate to be relocated. Destruction memos and forms in order. Correctional Service Journal contains supervisor entries. Fire extinguisher inspection current. Access clothing needs to be inventoried. Flex cuffs in response room inventory shows 133. Only 123 present.
- Kitchen - Dry storage compliant. All product dated. Tin can count accurate. 3-part sink sanitizer not working. No work order today. Work order to be completed today. Eco lab notified. Bucket marked sanitizer filled with water. Rear alarmed exit door-Alarm no functioning. No work order present. Correctional Service Journal compliant. Sample trays compliant.
- Count Movement - Checked out count against count board. Compliant. Rakes checked out properly on tool check out forms.
- Band room inventory- Warden Casey to find out where equipment inventory is located.
- 2 staff observed conducting pat searches. Staff are not checking waist bands. Warden addressed

Red Rock

On May 05, 2015, I toured with the Lead Monitor Warden Stolc. Below are my observations.

- Fox and Golf Dorms -- 704 housing compliance greatly improved. Inmates possessing unauthorized beards, Goatees. Several inmates on the yard unshaven. Warden addressed staff and supervisors.
- Programs area clean and orderly. Porter closet cleaning supplies in order. Inventory and MSDS sheets match what is present.
- Horticulture class cleaning supplies need attention. Several bottles need the MSDS Diamond.
- Staff dress and groom compliant. Staff morale good.

On May 11, 2015, I toured with the Lead Monitor Ed White. Below are my observations.

- Re-inspected warehouse and outside maintenance bays and tool room. All areas compliant. All previous findings corrected.
- Mr Bivens onsite for PREA audit. Auditor toured, no word about not verbally announcing. He did look for our announce before entering signs. Bivens was concerned with standard 115.53 compliance. Bivens said by having inmates ask COIIs for list of advocates to write or call violated confidentiality by their having to ask. Mr McCarville pointed out that the standard only required we provide inmates level of monitoring and confidentiality. Bivens then acknowledged our list was okay and wanted CCA to add to their hand book how inmates could write to advocates.

On May 26, 2015, I toured with the Lead Monitor Ed White and Warden Stolc. Below are my observations.

- Kitchen-Hand wash sink near kettle was missing paper towels. Office door propped open due to air conditioner not working. Staff addressed by the Warden. Work Order was submitted. Back dock in need of deep cleaning. Wet nesting present on trays. No soap at hand wash-station in clipper room. Paint bucket stored in large room next to kitchen.
- ACI touring company for possible contract. Pallet and wall construction.
- CDU - Inmate [REDACTED] Wounds on right side of face, head and right arm from UoF yesterday. Pictures taken and forwarded to CIU. IDRs compliant throughout CDU.
- Academy in progress. 15 cadets.
- Follow up - Chaplain and library doors leading to the yard alarmed.

**ARIZONA DEPARTMENT OF CORRECTIONS
Offender Operations
Contract Beds Bureau**

M E M O R A N D U M

TO: Tara Diaz, Operations Director, Contract Beds Bureau
FROM: Betty Barnes, Deputy Warden/Monitor, Contract Beds Bureau *JB*
DATE: June 1, 2015
SUBJECT: Kingman - Monthly Inspection/Tour for May 2015

The following information is provided in compliance with Department Order 703.02. Portions of this report may contain information also disclosed on the GAR Report but is not inclusive of GAR findings. A copy of this report has been shared with the Contract Beds staff at Kingman as well as the unit Administrator.

FINDINGS NOTED DURING TOURS OF THE FOLLOWING LOCATIONS: KINGMAN COMPLEX, HUALAPAI AND CERBAT UNITS

Facility Stats at a Glance

ASP-Kingman Unit Activity May 2015	Hualapai Unit	Cerbat Unit	Month End Totals
Positive UA's	49	27	76
Inmate/Staff Assault w/o weapon	2	1	3
Inmate/Inmate Assault w/o weapon	10	1	11
Weapon(s) Found/Recovered	0	0	0
Inmate Grievances	11	13	24
805	23	18	41
Use of Force	1	2	3
GAR Findings	7	6	13
Restorative Justice Donations	\$ 0.00	\$ 9,292.29	\$ 9,292.29

Housing Units – Hualapai and Cerbat

Cerbat Unit – unit was toured and 704 and sanitation looked good minor issues with the inmates leaving appliances on and a few pictures hung that were torn from magazines. Unit quarterly searches being conducted. Staff Cigarette butts was found thrown on the yard less than two feet from ashtray.

On 05/05/15 in North Yard visitation the visitation officer found 2 suspicious packages size 6" x 1.5" x 1.5" and one size 4" x 1.5" x 1.5" during a search of the ladies restroom in the soap dispenser which contents turned out to be a green leafy substance. See attached documentation

On 05/09/15 Trinity staff had taken home a thermometer. ICS was activate an search conducted. Item was returned.

On 05/10/15 in North Yard visitation the visitation officer found 4 suspicious packages during a search of the ladies restroom the items were found in the tissue dispenser of the baby changing table the contents turned out to be a green leafy substance; when tested showed positive for spic. See attached documentation

Hualapai Unit –unit was toured the housing units were not in 704 compliance. It is noted that the inmate continue to smoke in the rear of the dorms and push the remains under the door of the storage closet. This issue has been addressed with the unit administration on several occasions. The inmates have complained about the library books having mold. The Librarian has conducted a review of the library books and found that the inmate populations are misusing the books in various ways some books were found to have been used to ink during tattooing and many others were used as a lid when heading food. All books found with damage have been removed from the shelves. Dorm I F pod showers need deep cleaning it appears to be mold in the shower Captain Winckler notified and will have all showers checked.

Health Unit – Hualapai and Cerbat

Cerbat: The Health Unit was toured the area was clean. On May 30 it is noted that medical did not store their sharps in accordance with policy no sharps were missing an the count was verified however, the count was off as there were an extra two thousand sharps stored in the KOP cart se IR 15M611140. GAR finding

Hualapai: The Health Unit was toured area clean and all doors and cabinets were secured. Staff journal was not up to date during this tour.

Kitchen & Dining Rooms – Hualapai and Cerbat

Cerbat Unit: An Inspection was completed on May 28, 2015 for Cerbat Unit. The rating was "E" with Two (2) deficiencies. One (1) finding for sanitation (A hose in cleaning area on the floor and missing the handle and One (1) finding for maintenance (ceiling tile leaking). See attachment Inspection report.

Monitors' tour notes that the kitchen had pans that were wet nesting,. Dry storage area looked good but needed to have the inmates sweep under the shelving. Rubber boots for the clipper room and the oven mittens needed to be replaced due to being worn and had holes in them has not been done but I'm being advised that the boots have been ordered.

Hualapai Unit: An Inspection was completed on May 26, 2015 for Hualapai Unit. The rating was "N" with Seventeen (17) deficiencies noted. Four (4) of the findings were for maintenance issues (refrigerator I need new gasket (reported last month), Refrigerator and Freezer need new curtains, Tile on wall near refrigerator broken or missing, floor tile cracked). Nine (9) of the findings were for Sanitation issues (the following item or areas were dirty: behind ice machine, underneath stainless steel tables, Mop room, staff bathroom , loading dock, hoods dirty sealant coming out, freezer floor. The grease trap was full, cups in unauthorized area, Refrigerator #2 floor dirty, and water on refrigerator #1 floor). Two (2) of the findings were for documentation (Temp logs for dishwasher missing entries for May 25 and 26 for the AM. In addition, there was one (1) finding for out of date food item See attachment Inspection report.

Monitors' tour notes that a tour of the unit kitchen was conducted and it is noted that the kitchen had wet nesting and the dining are was left dirty. The line had food drippings all over the line. Cooler and freezer items that were not labeled and the Temperature logs were not updated. There were no dinner meal sample trays and the trap to the dish room continues to be left open after meals.

IM work areas & classrooms – Complex, Hualapai, and Cerbat

Toured the classrooms and workers area with the following findings:

Hualapai:

On May 28, it was observed during this tour that inmates in most classes on the unit were teaching the classes while the instructors either sat in their offices or off in the back of the room. In the WBE area, a few of the inmates were sleeping in class and the instructor did not address the issue. It was also noted that in the electrical class the inmate aide was teaching using drawings of hangman and was not addressed by the instructor.

Cerbat:

Toured the P3 building classes were on going and all inmates were engaged and you could tell the instructor had ownership of the class even though there were aides teaching segments of the class.

The Security officer did not have accountability of the inmates in the classes. This issue was addressed on a prior tour and Cerbat administration implemented a process that is not being followed. Issue to be addressed by administration. Inmate training was up to date. Over the entire area looked good.

Warehouse & storage areas – Complex, Hualapai, and Cerbat

No exceptions to report

Visitation areas – Hualapai and Cerbat

Hualapai: Toured visitation area looked good. It is noted that the officers were controlling the bathrooms and conducting searches after each use. The Visitation was very light this weekend no major issues to report.

Cerbat: Toured visitation area looked good. Recommend Administration consider placing awnings in the outside visitation area to block the sun and weather off the visitors at this time there is only one table with covering. Would also recommend that administration consider building a podium similar to the one in Hualapai visitation this will allow the officers to have a better viewing advantage of the indoor and outdoor visitation area. It is noted that the officers were controlling the bathrooms and conducting searches after each use. The Visitation was very light this weekend no major issues to report.

Maintenance areas – Complex, Hualapai, and Cerbat**Complex:**

- Jen Tech started servicing the generators for the facility on May 25, 2015 and maintenance will load test them weekly.
- ADQ permit obtained.

Perimeters – Hualapai and Cerbat**Cerbat:**

- Sally port microwave failure had to be replaced Complex ordered a new microwave and is having the old one repaired to use as a spare. Microwave repaired
- On 05/29/15, When Cerbat locked down for count down 4 refused to lock down due to Officer Gabriel being overly eager with her manor and searches. The Unit Warden addressed and resolved the issue quickly.
- On 5/29/15 at 1805 hours, Officer Rhinehart was assigned to Primary Perimeter in Vehicle 523. Officer Rhinehart was driving past the pedestrian sally port when she turned too sharply, striking the hand rail (Right) removing the hand rail from the concrete mounts and pushing it over roughly 4 feet which damaged the driver's side door and rear door extensively. Because of the damage, the door would not secure. Vehicle 523 was taken out of service and swapped for Vehicle 524 all weapons and ammunition to include post orders and all proper equipment was transferred to Vehicle 524. Vehicle 523 was secured in the maintenance bay. Officer Rhinehart was taken to Kingman Regional Medical Center for precautions and for a UA test

Hualapai:

- Sally port microwave has alarmed twice this month due to high winds per maintenance the microwave is loose and needs to be stabilized. Maintenance is scheduled to complete the tack weld on 06/03/2015.

REPORTS BY EXCEPTION ARE AS NOTED BELOW**Physical Plant – Complex**

Routine maintenance issues have occurred and physical plant staff responded to call-outs as required. However, there are pending work orders outstanding between both units. The monitoring team will continue to follow-up on all outstanding SDIs.

**Security Operations –
Complex –**

- 24 hour maintenance began on 05/04/2015
- Kingman new Administrator Frank Shaw to arrive on June 1, 2015
- Cerbat Unit has closed a post on the following days due to staffing shortage during the month of May . 05/12/2015, 05/14/2015, 05/16/2015, 05/22/2015, 05/25/2015 (2), 05/26/2015 and 05/28/2015
- Hualapai Unit closed a post on the following days due to staffing shortage during the month of May , 05/14/2015 (2), 05/27/2015 and 05/28/2015
- FOB issued to facility on 05/22/15 for Cisco/VPN transition
- Movie Night readdressed with Interim Administrator Rider

???

Programs:

Substance Abuse staff six (6) short three (3) on each yard. There two license substance abuse staff on Cerbat. Mr. Seney is planning on moving one (1) of the staff members to Hualapai.

PREA

No exceptions to report

The Disciplinary Violations stats for the month of April are as follows:

Cerbat	Guilty	Not Guilty	Dismissed		
			Proc-Error	Time frames	Counsel
Majors	60	3			
Minors	79	10	1	2	0
Referred Comm./DHO	1				
Pending	0				
Informal	19				
Total processed	175				

Hualapai Unit	Guilty	Not Guilty	Dismissed		
			Proc-Error	Time frames	Counsel
Majors	90	1			
Minors	60	1	1	1	0
Referred Comm./DHO	3				
Pending	0				
Informal	12				
Total processed	169				

Emergency counts conducted in May.

Hualapai Unit: None

Cerbat Unit: None

Security device inspections and/or practices

Complex – No exceptions to report -

Hualapai - Unit has (4) SDI outstanding for the month of May 2015 on this months' SDI list

- 03/18/15 work order # 7731 Dorm 3 floor office window shattered.(window on order)
- 03/21/15 work order # 7999 Dorm 3 A Pod window shattered (window on order)
- 03/31/15 work order # 8751 Hualapai medical, Cell #3 exterior window is cracked.
- 05/16/15 work order # 12656 Video joystick on keyboard in yard office is not working.

Note: It is noted that the above work-orders are pending repair.

Cerbat – Unit has Five (5) SDI outstanding for the month of May 2015 on this months' SDI list.

- 02/13/15 work order #2736 camera #152 not working. (projected to be repaired by 4/29)
- 03/23/15 work order # 4396 Camera 16 Ped Gate not working (parts on order)
- 04/04/15 work order # 4946 Camera 145 black/blank screen (Maintenance working on issue)

Compliance of Department Code of Conduct -

No exceptions to report.

Staff/inmate relations - Complex, Hualapai, and Cerbat

No exceptions to report.

Supervisor/subordinate officer communication - Complex, Hualapai, and Cerbat

Unit shift briefings are conducted via phone conference. After speaking with staff during unit tours and general staff meetings for the month of May, leads me to believe that information is being shared affectively with the line staff.

Supervisor/subordinate professional relationships - Complex, Hualapai, and Cerbat

No exceptions to report.

Other: (sanitation, grooming & uniform compliance, I/M grooming and overall attitudes of staff & inmates).

It is noted that for the month of May. Sanitation for the Hualapai units was unacceptable. Staff grooming & uniform are adequate. The Overall attitude of staff is good; Staffing patterns were reviewed and it is note that for the month of May 2015, Eleven (11) officers either resigned or were listed on the facilities termination list. The inmates' behavior overall is acceptable at this time.

Work Crews -Toured Work Crew sites for the month of May issues addressed as listed below:

- No tours conducted in the month of May 2015

cc: Frank Shaw, ASP-Kingman, Administrator
File



ARIZONA DEPARTMENT OF CORRECTIONS

Inspections/Tour Report

INSPECTOR NAME (Last, First MI) (Please print) Barnes, Betty		UNIT INSPECTED Cerbat	REPORT DATE (mm/dd/yyyy) 05/12/2015
SHIFT INSPECTED (✓ Check one) <input type="checkbox"/> Day <input checked="" type="checkbox"/> Swing <input type="checkbox"/> Graveyard		DATE/TIME OF INSPECTION 05/12/2015 1430	
(✓ Check all that apply) <input checked="" type="checkbox"/> Inspection <input checked="" type="checkbox"/> Tour <input checked="" type="checkbox"/> Quarterly <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Announced <input checked="" type="checkbox"/> Unannounced <input type="checkbox"/> Other _____			
NUMBER OF STAFF INTERVIEWED 10	NUMBER OF INMATES INTERVIEWED 40	INSPECTOR SIGNATURE <i>Betty Barnes</i>	

Inspection Summary (Attach additional pages as necessary)

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sanitation	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Security	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Safety	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Heating/Cooling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
General Maintenance/Work Orders	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staffing	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Programs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Written Directives, Post Order Compliance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ICS Simulation (per DO 706)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Supervision	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Scheduling	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Productivity	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staff Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professional Behavior	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inmate Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____ (Specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

COMMENTS/ASSESSMENT

Inmate housing was looks good, no other issues at this time.

*Attach an explanation of any item rated "Unacceptable" or "Needs Improvement."



ARIZONA DEPARTMENT OF CORRECTIONS

Inspections/Tour Report

INSPECTOR NAME (Last, First M.I.) (Please print) Barnes, Betty		UNIT INSPECTED Hualapai	REPORT DATE (mm/dd/yyyy) 05/15/2015
SHIFT INSPECTED (✓ Check one) <input type="checkbox"/> Day <input type="checkbox"/> Swing <input checked="" type="checkbox"/> Graveyard		DATE/TIME OF INSPECTION 05/15/2015 0300	
(✓ Check all that apply) <input type="checkbox"/> Announced <input checked="" type="checkbox"/> Inspection <input checked="" type="checkbox"/> Unannounced <input type="checkbox"/> Other _____ <input checked="" type="checkbox"/> Tour <input checked="" type="checkbox"/> Quarterly <input checked="" type="checkbox"/> Monthly			
NUMBER OF STAFF INTERVIEWED 7	NUMBER OF INMATES INTERVIEWED 10	INSPECTOR SIGNATURE <i>Betty Barnes</i>	

Inspection Summary (Attach additional pages as necessary)

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sanitation	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Security	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Safety	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Heating/Cooling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
General Maintenance/Work Orders	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staffing	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Programs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Written Directives, Post Order Compliance	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ICS Simulation (per DO 706)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Supervision	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Scheduling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Productivity	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staff Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professional Behavior	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inmate Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____ (Specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

COMMENTS/ASSESSMENT

Inmate housing was quite, 704 needed work, perimeter/yard lights are all working, no other issues at this time.

*Attach an explanation of any item rated "Unacceptable" or "Needs Improvement."



ARIZONA DEPARTMENT OF CORRECTIONS

Inspections/Tour Report

INSPECTOR NAME (Last, First M.I.) (Please print) Barnes, Betty		UNIT INSPECTED Cerbat	REPORT DATE (mm/dd/yyyy) 05/18/2015
SHIFT INSPECTED (✓ Check one) <input type="checkbox"/> Day <input type="checkbox"/> Swing <input checked="" type="checkbox"/> Graveyard		DATE/TIME OF INSPECTION 05/18/2015 0300	
(✓ Check all that apply) <input type="checkbox"/> Announced <input checked="" type="checkbox"/> Inspection <input checked="" type="checkbox"/> Unannounced <input type="checkbox"/> Other _____ <input checked="" type="checkbox"/> Tour <input checked="" type="checkbox"/> Quarterly <input checked="" type="checkbox"/> Monthly			
NUMBER OF STAFF INTERVIEWED 10	NUMBER OF INMATES INTERVIEWED 8	INSPECTOR SIGNATURE <i>Betty Barnes</i>	

Inspection Summary (Attach additional pages as necessary)

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sanitation	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Security	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Safety	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Heating/Cooling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
General Maintenance/Work Orders	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staffing	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Programs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Written Directives, Post Order Compliance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ICS Simulation (per DC 706)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Supervision	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Scheduling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Productivity	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staff Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professional Behavior	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inmate Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____ (Specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

COMMENTS/ASSESSMENT
 Inmate housing was looks good. perimeter/yard lights are all working. no other issues at this time.

*Attach an explanation of any item rated "Unacceptable" or "Needs Improvement."



ARIZONA DEPARTMENT OF CORRECTIONS

Inspections/Tour Report

INSPECTOR NAME (Last, First, MI) (Please print) Barnes, Betty		UNIT INSPECTED Hualapai	REPORT DATE (mm/dd/yyyy) 05/21/2015
SHIFT INSPECTED (✓ Check one) <input checked="" type="checkbox"/> Day <input type="checkbox"/> Swing <input type="checkbox"/> Graveyard		DATE/TIME OF INSPECTION 05/21/2015 1000	
(✓ Check all that apply) <input type="checkbox"/> Announced <input checked="" type="checkbox"/> Inspection <input checked="" type="checkbox"/> Tour <input checked="" type="checkbox"/> Quarterly <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Unannounced <input type="checkbox"/> Other _____			
NUMBER OF STAFF INTERVIEWED 6	NUMBER OF INMATES INTERVIEWED 20	INSPECTOR SIGNATURE <i>Betty Barnes</i>	

Inspection Summary (Attach additional pages as necessary)

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sanitation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Security	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Safety	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Heating/Cooling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
General Maintenance/Work Orders	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staffing	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Programs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Written Directives, Post Order Compliance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ICS Simulation (per DO 705)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Supervision	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Scheduling	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Productivity	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staff Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professional Behavior	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inmate Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____ (Specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

COMMENTS/ASSESSMENT
 Inmate housing 704 issues contraband, beds not made pencil markings on the walls. ceiling tiles need to be changed Shower has mildew

*Attach an explanation of any item rated "Unacceptable" or "Needs Improvement."



ARIZONA DEPARTMENT OF CORRECTIONS

Inspections/Tour Report

INSPECTOR NAME (Last, First M.I.) (Please print) Bames, Betty		UNIT INSPECTED Cerral	REPORT DATE (mm/dd/yyyy) 05/25/2015
SHIFT INSPECTED (✓ Check one) <input checked="" type="checkbox"/> Day <input type="checkbox"/> Swing <input type="checkbox"/> Graveyard		DATE/TIME OF INSPECTION 05/25/2015 0900	
(✓ Check all that apply) <input type="checkbox"/> Announced <input checked="" type="checkbox"/> Unannounced <input type="checkbox"/> Other _____ <input checked="" type="checkbox"/> Inspection <input checked="" type="checkbox"/> Tour <input checked="" type="checkbox"/> Quarterly <input checked="" type="checkbox"/> Monthly			
NUMBER OF STAFF INTERVIEWED 11	NUMBER OF INMATES INTERVIEWED 25	INSPECTOR SIGNATURE <i>Betty Bames</i>	

Inspection Summary (Attach additional pages as necessary)

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sanitation	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Security	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Safely	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Heating/Cooling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
General Maintenance/Work Orders	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staffing	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Programs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Written Directives, Post Order Compliance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ICS Simulation (per DD 706)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Supervision	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Scheduling	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Productivity	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staff Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professional Behavior	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inmate Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____ (Specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

COMMENTS/ASSESSMENT

Inmate housing unit are okay, yard looks good no major issues at this time

*Attach an explanation of any item rated "Unacceptable" or "Needs Improvement."



ARIZONA DEPARTMENT OF CORRECTIONS

Inspections/Tour Report

INSPECTOR NAME (Last, First MI) (Please print) Bames, Betty		UNIT INSPECTED Hualapai	REPORT DATE (mm/dd/yyyy) 05/28/2015
SHIFT INSPECTED (✓ Check one) <input type="checkbox"/> Day <input checked="" type="checkbox"/> Swing <input type="checkbox"/> Graveyard		DATE/TIME OF INSPECTION 05/28/2015 1500	
(✓ Check all that apply) <input type="checkbox"/> Announced <input checked="" type="checkbox"/> Unannounced <input type="checkbox"/> Other _____ <input checked="" type="checkbox"/> Inspection <input checked="" type="checkbox"/> Tour <input checked="" type="checkbox"/> Quarterly <input checked="" type="checkbox"/> Monthly			
NUMBER OF STAFF INTERVIEWED 8	NUMBER OF INMATES INTERVIEWED 30	INSPECTOR SIGNATURE <i>Betty Barnes</i>	

Inspection Summary (Attach additional pages as necessary)

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sanitation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Security	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Safety	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Heating/Cooling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
General Maintenance/Work Orders	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staffing	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Programs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Written Directives, Post Order Compliance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ICS Simulation (per DO 706)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Supervision	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Scheduling	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Productivity	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staff Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professional Behavior	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inmate Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____ (Specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

COMMENTS/ASSESSMENT

Inmate housing 704 issues contraband, beds not made pencil markings on the walls Showers are molded

*Attach an explanation of any item rated "Unacceptable" or "Needs Improvement."

ARIZONA DEPARTMENT OF CORRECTIONS
Offender Operations
Contract Beds Bureau

MEMORANDUM

TO: Deputy Warden Barnes, ADC Monitor

FROM: Capt. Dominguez, ADC Monitor

DATE: May 31, 2015

SUBJECT: May 703 Report

The following information is provided in compliance with Department Order 703.02. Portions of this report may contain information also disclosed on the GAR Report but is not inclusive of GAR findings. A copy of this report has been shared with the Contract Beds staff at MTC as well as the unit Warden.

FINDINGS NOTED DURING TOURS OF THE FOLLOWING LOCATIONS:

Housing Units --

Cerbat : Housing units 704 need to pay more attention to washer and dryer areas. Completed hobby craft has to be sent out not kept on display. There are too many water bottles in inmate's living quarters and pictures and cut out magazine pictures on display that should be removed.

Health Unit --

On 05/01/2015 at approximately 1800 hours 1-5cc plunger was unaccounted for, the pharmacy was searched with negative results.

Kitchen & Dining Rooms --

On 05/26/2015 toured Cerbat Kitchen, notice wet rages laying around not in sanitary buckets or put away. The clipper room had stacked trays that had not been dried correctly still wet. Found coffee cups throughout kitchen.

IM work areas & classrooms --

On 05/13/2015 at approximately 15:00 hours Capt. Dominguez, Capt. Kratzz and Sgt. Romero (MTC Sergeant) entered into ACI and found the fork lift did not have the chain that locks the steering wheel into place when it's not use. The addictive used in ACI is stored in a 100 gallon container is leaking and ACI is using a pan from the kitchen to catch it. The pan is not working leaving a ten foot ring of wet spot form the drip addictive on the floor. Then on one of the tables in ACI we found about 30 magazine. Then on the door in the inmate lunch area there was a work out sheet taped on it. The back break room was filled of store and contraband items (food items, sandals, Circle K soda cups and more nuisance items). The small refrigerator was full of raw eggs and two bags of potatoes. The inmates that work on the ACI crew do not get severed breakfast to them.

*Ccedis
Report*

Warehouse & storage areas --

Warehouse were in order and adequate.

Visitation areas --

On 05/28/2015 during strip searches of Cerbat inmate porters it was notice that strip searches were being completed in East Visitation strip room. When walking through the hall way I notice two strip searches being complete. Both inmates were at the back of the room with no barrier between them. Both inmate had their socks and boxers on and were never instructed to remove them. The window in the strip room leading into the hallways was never covered and if the inmates would have been stripped properly they would have had no privacy.

Maintenance areas –

Maintenance areas on unit were in order and adequate

Perimeters –

Perimeters were in order and adequate.

REPORTS BY EXCEPTION ARE AS NOTED BELOW

Security Operations –

On 05/29/2015 during 11:00 formal count it was notice no Supervisor was in accountability to verify count or completion as housing unit officer called in count.

Security device inspections and/or practices – Forward to D.W. Barnes

Compliance of Department Code of Conduct – No exceptions to report.

Staff/inmate relations – No exceptions to report.

Supervisor/subordinate officer communication -- No exceptions to report.

Supervisor/subordinate professional relationships, - No exceptions to report.

Other: (sanitation, grooming & uniform compliance, I/M grooming and overall attitudes of staff & inmates).

Tours completed:

Days: 05/13/15 and 05/28/15

Swings: 05/13/15 and 05/27/15

Graves: 05/14/15 and 05/26/15

**ARIZONA DEPARTMENT OF CORRECTIONS
CONTRACT BEDS BREAU
MEMORANDUM**

TO: B. Barnes , Deputy Warden, Contract Monitor
FROM: A. Dominguez, Captain, Disciplinary Coordinator
DATE: 05/30/2015
SUBJECT: Disciplinary Statistics for the Month of May , 2015
 Cerbat

FELONY (MAJOR'S)	
GUILTY	60
NOT GUILTY	3

MISDEMEANOR (MINOR'S)	
GUILTY	79
NOT GUILTY	10

INFORMAL/DISMISSED	
INFORMAL	19
DISMISSED	3
PENDING	1

GRAND TOTAL	175
--------------------	-----

B. Barnes

DW Acknowledgement

**ARIZONA DEPARTMENT OF CORRECTIONS
CONTRACT BEDS BREAU
MEMORANDUM**

TO: B. Barnes , Deputy Warden, Contract Monitor
FROM: A. Dominguez, Captain, Disciplinary Coordinator
DATE: 05/30/2015
SUBJECT: Disciplinary Statistics for the Month of May , 2015
Hualapai

FELONY (MAJOR'S)	
GUILTY	90
NOT GUILTY	1

MISDEMEANOR (MINOR'S)	
GUILTY	60
NOT GUILTY	1

INFORMAL/DISMISSED	
INFORMAL	12
DISMISSED	2
PENDING	3

GRAND TOTAL	169
--------------------	-----

B. Barnes
DW Acknowledgement



ARIZONA DEPARTMENT OF CORRECTIONS

Inspections/Tour Report

INSPECTOR NAME (Last, First M.I.) (Please print) Capt. Dominguez, Abel		UNIT INSPECTED ASPC-Kingman-Cerbat	REPORT DATE (mm/dd/yyyy) 05/13/2015
SHIFT INSPECTED (✓ Check one) <input checked="" type="checkbox"/> Day <input type="checkbox"/> Swing <input type="checkbox"/> Graveyard		DATE/TIME OF INSPECTION 05/13/2015 09:00	
(✓ Check all that apply) <input type="checkbox"/> Announced <input checked="" type="checkbox"/> Unannounced <input type="checkbox"/> Other _____ <input checked="" type="checkbox"/> Inspection <input checked="" type="checkbox"/> Tour <input checked="" type="checkbox"/> Quarterly <input checked="" type="checkbox"/> Monthly			
NUMBER OF STAFF INTERVIEWED 2	NUMBER OF INMATES INTERVIEWED 3	INSPECTOR SIGNATURE <i>Capt. Dominguez</i>	

Inspection Summary (Attach additional pages as necessary)

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sanitation	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Security	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Safety	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Heating/Cooling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
General Maintenance/Work Orders	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staffing	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Programs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Written Directives, Post Order Compliance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ICS Simulation (per DO 706)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Supervision	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Scheduling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Productivity	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staff Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professional Behavior	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inmate Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other _____ (Specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

COMMENTS/ASSESSMENT

On 05/13/2015 while on perimeter inspection with MTC Sgt. Phillips we noticed one inmate in no man's land behind building 2 with no escort and about 50 feet of water hose. His crew boss was located between building 2 and 3 near the gate that opens into the main North yard. No visual contact with the inmate while behind the building. There was trash that blown into the perimeter fence which needed to be picked up

*Attach an explanation of any item rated "Unacceptable" or "Needs Improvement."



ARIZONA DEPARTMENT OF CORRECTIONS

Inspections/Tour Report

INSPECTOR NAME (Last, First M.I.) (Please print) Capt. Dominguez, Abel		UNIT INSPECTED ASPC-Kingman-Cerbat	REPORT DATE (mm/dd/yyyy) 05/13/2015
SHIFT INSPECTED (✓ Check one) <input type="checkbox"/> Day <input checked="" type="checkbox"/> Swing <input type="checkbox"/> Graveyard		DATE/TIME OF INSPECTION 05/13/2015 2:00 PM	
(✓ Check all that apply) <input type="checkbox"/> Announced <input checked="" type="checkbox"/> Unannounced <input type="checkbox"/> Other _____			
<input checked="" type="checkbox"/> Inspection <input checked="" type="checkbox"/> Tour <input checked="" type="checkbox"/> Quarterly <input checked="" type="checkbox"/> Monthly			
NUMBER OF STAFF INTERVIEWED 6	NUMBER OF INMATES INTERVIEWED 25	INSPECTOR SIGNATURE 	

Inspection Summary (Attach additional pages as necessary)

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sanitation	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Security	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Safety	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Heating/Cooling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
General Maintenance/Work Orders	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staffing	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Programs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Written Directives, Post Order Compliance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ICS Simulation (per DO 706)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Supervision	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Scheduling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Productivity	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staff Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professional Behavior	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inmate Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other _____ (Specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

COMMENTS/ASSESSMENT

On 05/13/2015 at approximately 15:00 hours Capt. Dominguez, Capt Kratzz and Sgt. Romero entered into ACI and found the fork lift did not have the chain that locks the steering wheel into place when it's out of use. The additive used in the 100 gallon container leaks and ACI is using a pan from the kitchen to catch it. A ten foot ring of wet spot from the drip of the additive was notice. Found one table full of magazine. Then on the door in the inmate lunch area there was a work out sheet taped on it. The back break room was filled of store and contraband. The small refrigerator was full of raw eggs and two bags of eggs and potatoes. The inmates on the ACI crew do not get breakfast severed to them.

*Attach an explanation of any item rated "Unacceptable" or "Needs Improvement."



ARIZONA DEPARTMENT OF CORRECTIONS

Inspections/Tour Report

INSPECTOR NAME (Last, First M.I.) (Please print) Capt. Dominguez, Abel		UNIT INSPECTED ASPC-Kingman-Cerbat	REPORT DATE (mm/dd/yyyy) 05/14/2015
SHIFT INSPECTED (✓ Check one) <input type="checkbox"/> Day <input type="checkbox"/> Swing <input checked="" type="checkbox"/> Graveyard		DATE/TIME OF INSPECTION 05/14/2015 03:00	
(✓ Check all that apply) <input type="checkbox"/> Announced <input checked="" type="checkbox"/> Unannounced <input type="checkbox"/> Other _____			
<input checked="" type="checkbox"/> Inspection <input checked="" type="checkbox"/> Tour <input checked="" type="checkbox"/> Quarterly <input checked="" type="checkbox"/> Monthly			
NUMBER OF STAFF INTERVIEWED 10	NUMBER OF INMATES INTERVIEWED 12	INSPECTOR SIGNATURE <i>[Signature]</i>	

Inspection Summary (Attach additional pages as necessary)

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sanitation	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Security	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Safety	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Heating/Cooling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
General Maintenance/Work Orders	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staffing	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Programs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Written Directives, Post Order Compliance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ICS Simulation (per DO 706)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Supervision	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Scheduling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Productivity	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staff Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professional Behavior	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inmate Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other _____ (Specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

COMMENTS/ASSESSMENT
 On 05/14/15 Checked all dorms in Cerbat found nuisance contraband (water bottles, pictures out of lockers , Stickers and paintings on T.V. and completed hobby craft.

*Attach an explanation of any item rated "Unacceptable" or "Needs Improvement."



ARIZONA DEPARTMENT OF CORRECTIONS

Inspections/Tour Report

INSPECTOR NAME <i>(Last, First M.I.) (Please print)</i> Capt. Dominguez, Abel		UNIT INSPECTED ASPC-Kingman-Cerbat	REPORT DATE <i>(mm/dd/yyyy)</i> 05/26/2015
SHIFT INSPECTED <i>(✓ Check one)</i> <input type="checkbox"/> Day <input type="checkbox"/> Swing <input checked="" type="checkbox"/> Graveyard		DATE/TIME OF INSPECTION 05/26/2015 03:00	
<i>(✓ Check all that apply;</i>			
<input type="checkbox"/> Announced		<input checked="" type="checkbox"/> Inspection	<input checked="" type="checkbox"/> Tour
<input checked="" type="checkbox"/> Unannounced		<input checked="" type="checkbox"/> Quarterly	<input checked="" type="checkbox"/> Monthly
<input type="checkbox"/> Other _____			
NUMBER OF STAFF INTERVIEWED 05	NUMBER OF INMATES INTERVIEWED 15	INSPECTOR SIGNATURE <i>C. Dominguez</i>	

Inspection Summary *(Attach additional pages as necessary)*

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sanitation	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Security	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Safety	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Heating/Cooling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
General Maintenance/Work Orders	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staffing	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Programs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Written Directives, Post Order Compliance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ICS Simulation <i>(per DO 706)</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Supervision	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Scheduling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Productivity	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staff Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professional Behavior	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inmate Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other _____ <i>(Specify)</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

COMMENTS/ASSESSMENT

On 05/14/15 Checked perimeter lights, perimeter drag and lights behind the buildings. All lights appeared to be functional and working properly. Perimeter drag was in good condition nothing to report. Check CDU and cell Integrity while Inmate were being placed in rec pens.

*Attach an explanation of any item rated "Unacceptable" or "Needs Improvement."



ARIZONA DEPARTMENT OF CORRECTIONS

Inspections/Tour Report

INSPECTOR NAME <i>(Last, First MI) (Please print)</i> Capt. Dominguez, Abel		UNIT INSPECTED ASPC-Kingman-Cerbat	REPORT DATE <i>(mm/dd/yyyy)</i> 05/27/2015
SHIFT INSPECTED <i>(✓ Check one)</i> <input type="checkbox"/> Day <input checked="" type="checkbox"/> Swing <input type="checkbox"/> Graveyard		DATE/TIME OF INSPECTION 05/27/2015 2:25 PM	
<i>(✓ Check all that apply)</i> <input checked="" type="checkbox"/> Inspection <input checked="" type="checkbox"/> Tour <input checked="" type="checkbox"/> Quarterly <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Announced <input checked="" type="checkbox"/> Unannounced <input type="checkbox"/> Other _____			
NUMBER OF STAFF INTERVIEWED 8	NUMBER OF INMATES INTERVIEWED 40	INSPECTOR SIGNATURE 	

Inspection Summary *(Attach additional pages as necessary)*

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sanitation	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Security	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Safety	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Heating/Cooling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
General Maintenance/Work Orders	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staffing	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Programs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Written Directives, Post Order Compliance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ICS Simulation <i>(per DO 706)</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Supervision	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Scheduling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Productivity	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staff Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professional Behavior	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inmate Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other _____ <i>(Specify)</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

COMMENTS/ASSESSMENT

On 05/27/15 Checked Sally port process for inmate returning from work crews and strip outs- Nothing to report
 Then checked CDU rec pens all appears to be in working order.
 Walked East yard supervisor and yard office visible. Nothing to report.

**Attach an explanation of any item rated "Unacceptable" or "Needs Improvement."*



ARIZONA DEPARTMENT OF CORRECTIONS

Inspections/Tour Report

INSPECTOR NAME <i>(Last, First M.I.) (Please print)</i> Capt. Dominguez, Abel		UNIT INSPECTED ASPC-Kingman-Cerbat	REPORT DATE <i>(mm/dd/yyyy)</i> 05/28/2015
SHIFT INSPECTED <i>(✓ Check one)</i> <input checked="" type="checkbox"/> Day <input type="checkbox"/> Swing <input type="checkbox"/> Graveyard		DATE/TIME OF INSPECTION 05/28/2015 9:30 AM	
<i>(✓ Check all that apply)</i> <input type="checkbox"/> Announced <input checked="" type="checkbox"/> Inspection <input checked="" type="checkbox"/> Tour <input checked="" type="checkbox"/> Quarterly <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Unannounced <input type="checkbox"/> Other			
NUMBER OF STAFF INTERVIEWED 0	NUMBER OF INMATES INTERVIEWED 68	INSPECTOR SIGNATURE 	

Inspection Summary *(Attach additional pages as necessary)*

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sanitation	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Security	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Safety	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Heating/Cooling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
General Maintenance/Work Orders	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staffing	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Programs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Written Directives, Post Order Compliance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ICS Simulation <i>(per DO 706)</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Supervision	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Scheduling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Productivity	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staff Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professional Behavior	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inmate Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other _____ <i>(Specify)</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

COMMENTS/ASSESSMENT
 On 05/28/15 Capt. Dominguez and COIII Esterline toured east and north yard to observe unit operation. No negative findings.

*Attach an explanation of any item rated "Unacceptable" or "Needs Improvement."

ARIZONA DEPARTMENT OF CORRECTIONS
Offender Operations
Contract Beds Bureau

MEMORANDUM

TO: Deputy Warden Barnes, ADC Monitor

FROM: Capt. S. Arredondo, ADC Monitor

DATE: May 31, 2015

SUBJECT: May 703 Report

The following information is provided in compliance with Department Order 703.02. Portions of this report may contain information also disclosed on the GAR Report but is not inclusive of GAR findings. A copy of this report has been shared with the Contract Beds staff at MTC as well as the unit Warden.

FINDINGS NOTED DURING TOURS OF THE FOLLOWING LOCATIONS:

Kitchen:

Upon touring the Kitchen with Officer Van Pelt on 05/15/15 at 1240 hours, I found that thermometers A1 and A2 and their respective shadows do not match. They need to be repainted to reflect the correct shape. Advised Captain Winckler of this discrepancy and requested it be fixed by Friday, May 22. I will follow up.

Upon touring the dry storage area on 05/15/15, I observed the pallet jack which is stored in this area. A master inventory was posted on the wall above the pallet jack, but was dated December 1, 2014. This needs to be updated. I addressed this with Capt. Winckler and will follow up for compliance by 05/22/15.

I addressed Trinity Stout about the labels in the dry storage not facing out and a bag of crackers that was lying on a box. He fixed the issues on the spot.

I had, during the month of March, addressed an issue with the rubber boots not having any paperwork in the sally port where they are kept. This issue was resolved and they now have a "Boot and Apron" checkout form for tracking. This form is kept in the kitchen sally port with the boots and aprons.

I observed and addressed that many inmates working in the kitchen were out of grooming compliance, specifically shirts were un-tucked.

During this tour, Dorm 4 was being "slow-fed".

On 05/15/15, I toured the kitchen. As I entered from the east DA into the kitchen, I observed that the door was not locked and inmates were passing from the Kitchen to the DA with no supervision. I explained to kitchen staff that this would be a great time for an inmate to stage or hide contraband in the DA. I addressed officer Jesson about some inmates having cups in their work areas and other inmates that were out of grooming compliance.

(Cerbat Unit) On 05/17/15 I toured the Cerbat Kitchen with Lt. Fisher and Sgt. Phillips. I addressed grooming non-compliance. Several Inmates working in the kitchen did not have their shirts tucked in and one inmate was not wearing a beard-net over his beard.

On 05/19/15 at 0424 hours, I toured the Hualapal Kitchen with Sgt. Bathues. One warmer that contained food was at 130 degrees. The other warmer was at 140, but both doors were ajar. Trinity was addressed. The Inmate kitchen workers complained about the texture of the turkey sausage patties being too firm. I observed an Inmate packaging turkey ham without gloves on, which I addressed. Inmates were making coffee in their cups while working around food.

On 05/26/15 I toured the Hualapal kitchen with Officer Bollin. Both food warmer doors were ajar. Temperature gauge on one of them is still broken. The cooks were still putting foods in the warmers. I addressed Trinity Shandley about the warmer doors. He said he was still waiting for the doors to get fixed. I asked if he had a key to lock the doors to keep them secure. He wasn't sure if he had a key. I asked if he locked them after all the food was placed in them. He replied "yes". (But he doesn't know if he has a key to lock the doors.)

- I followed up on the shadow boards, specifically the shadows for the thermometers. They were repainted and fit the shape of the thermometers.
- I followed up on the date on the pallet jack master inventory sheet. It is still dated December 14th and needs to be updated.

Perimeter:

On 05/15/2015 at 1145 I examined the Hualapal Unit perimeter and did not observe any discrepancies. I spoke with Officer Abbott and questioned him on his post and weapons. He responded to my questions correctly. I stopped at the Zone 9 post at the southeast corner of the perimeter, where Officer Bell was assigned. I inspected post orders, which were in compliance. I saw that there was a duty belt hanging on the wall inside the officer station. I questioned the officer about this. He responded that he had checked out another duty belt from main control, which has a weapon holster. This officer did not have his OC spray on his person. I redirected the officer and he put the can of spray in his pocket.

I directed CO Bell to unload and reload his Glock 19. He did this at the gun barrel at Zone 9 and performed the task correctly and safely. He was commended for doing a good job handling the weapon.

On 05/26/15 I examined the inner perimeter fence. There was trash and lots of weeds along the entire fence line. I also observed weeds and a little trash in the zone and along the outer fence.

05/29/15 I noted that there are still weeds and trash on the perimeter fence line.

Medical:

Upon touring medical on 05/15/15 at 1220 hours with Officer Mattson and RN Perkins, I checked the master tool inventory, tool check outs and the sharps tools. They were in compliance at this time. There was no dentist on site on this date. Officer Mattson and I entered the dental areas and checked paperwork and the tools that were accessible. These were in compliance at this time.

I noted that inmates [REDACTED] and [REDACTED] were in the medical cells for observation.

Upon touring Medical on 05/16/15, I checked Officer Mattson's journal. He had the sharps count logged, but did not write whether they were all accounted for or if there were any discrepancies. I redirected the officer on this.

(Cerbat Unit) On 05/17/15 I toured Cerbat Medical with Lt. Fisher and Sgt. Phillips. Officer Needham and Vasquez were assigned to Medical. There were no inmates in medical, except for the porters. I addressed

officer Needham to add "sharps inventory" on her journal.

On 05/19/15 at 0345, I toured Hualapai Medical, where CO Tracy was assigned. I reviewed the Narcs Count book with RN Ron, and saw that there was only one signature on the log for his shift. Before I left medical, another nurse entered the room and RN Ron asked her to assist him in recounting the narcotics.

On 05/26/15 I toured Hualapai Medical. Upon checking the journals I observed that on 05/25/15, day shift and swing shift did not log the sharps inventories at all.

Visitation:

On 05/16/15, I toured Hualapai visitation, where food visits were taking place. I observed Case Manager Humphreys checking the visitors' food items just outside the lobby. He had the visitors take back out or dispose of any items that violated policy. The officers in the lobby were efficient addressing any clothing issues and having them clear the scanner.

I observed Officers Farris, Gleason, Morris and Delgadillo in the visitation area. Three officers were constantly moving and speaking with visitors and inmates as the other stayed at the desk/entrance door area.

I observed officers conducting strip searches. These were excellent. The visitation officers and Lt. Jones were commended.

Programs:

On 05/16/15 I toured the programs area and saw that the floors were dirty, or more specifically, very dusty.

Housing Units:

On 05/16/15 I toured HU1 at 1415 hours. I went through the pods with Officer Donnelly. The pods were very dirty and inmates had laundry hanging on their bunks (not just wet towels). In D-Pod, the porter closet in the back had several mattresses strewn across the floor. In addition, there were mattress covers and the inside foam pieces of the mattresses stored there. I directed Officer Donnelly to follow protocol and removing the torn mattresses for proper repair or disposal. In B-Pod there were two urinals and a night light on the bathroom ceiling that were not working. Officer Donnelly said that the sergeants had been there a few days ago to check these. I will follow up with Captain Winckler on repair of these items.

On 05/16/15 upon touring HU2, I noticed a heap of trash at the doorway leading into the building. The pods looked clean, but some inmates didn't have their clothes folding and in the proper place. Some did not have blankets on their beds, and instead were using them as seat cushions on their stools. Officer Landeros was directed to address the issues with the inmates. COII Landeros was out of grooming compliance with his facial hair. He had hair on his chin but it did not connect to a mustache as indicated in policy.

*Supervisor
Issue*

DO 503

1.1.3.4 Male personnel may wear facial hair that is contemporary and conservative in nature in the form of a mustache, sculpted or full beard and/or full goatee (goatee must connect to the mustache).

I addressed Officer Landeros on the cleanliness of the floor officer's office. It was very dirty. There was trash against the walls and on the floor and had the appearance of not having been cleaned in months.

*Supervisor
Issue*

(Cerberat Unit) On 05/17/15 I toured Cerbat Unit with Lt. Fisher and Sgt. Phillips. I toured Dorm 10, where CO Reynolds was assigned. Many of the inmates' living areas were out of compliance (beds not made correctly, clothing not in its proper place). I toured Dorm 9, where Officer Smotherman was assigned. He did not have a name tag. Many of the inmates' living areas were out of compliance (beds not made correctly, clothing not in its proper place, completed hobby craft, inmate doing laundry in a mop bucket at his bunk). Lt. Fisher said he

would address the issues. When asked about his nametag, Officer Smotherman responded that it was still on order.

I toured Dorm 2 with Sgt. Bathues at 0445 hours and Dorm 3 with CO Elder. Inmates had an excess of bottles, cigarette butts in the back areas and porter closets and pictures on the walls. Officers assured they would address this with the incoming day shift. Some living areas do not have cork boards, so inmates are pinning up their pictures on the cabinet doors and on the walls. The backboards that are kept in the restrooms in the control rooms are not on an inventory sheet or memo from the Captain, and the officers are not logging them in their journal as accounted for.

DART Drill at Hualapai:

On 05/17/15 at 0950 hours, I observed a DART drill. Sgt. Bathues was the DART team leader. SSU Sgt. Ortega was present. Sgt. Bathues was commended for conducting a very good DART drill and redirected for not wearing his DART vest with munitions and helmet during the drill.

Cerbat Admin:

(Cerbat Unit) On 05/17/15 I toured Cerbat Unit with Lt. Fisher and Sgt. Phillips. Upon examining the admin men's bathroom, I saw that the chemical box in the back area was left open and unsecured. The padlock was locked on the box, but the lid was left wide open. There were several different chemicals inside. Lt. Fisher said he would make sure the box was secured correctly.

Searches:

On 05/17/15 at 0730 hours, I observed vehicle searches of visitors. Searches could have been more thorough. Officers were merely glancing into the trunks and rear compartments of vehicles. Contraband can be very easily missed.

Main Control:

On 05/19/15 at approximately 0305 hours, I toured Hualapai Control with Lt. Johnston and CO Tyler. Upon examining the emergency key sets, I observed that the color coded key rings had still not been re-painted (as I had previously addressed). The colors are extremely faded.

The master radio inventory is dated 03/19/15. This needs to be updated.

On 05/26/15 I toured Hualapai Control.

- I followed up and checked on the emergency key rings. They were repainted and a color map was posted underneath the key list.
- I followed up and checked the radio log. This was updated and the new date is 05/22/15.

Library:

On 05/26/15, I toured the Hualapai Library.

- I followed up on a previous observation that there was a glass coffee pot in the library office. I observed during the tour on 05/26/15 that the glass pot had been removed.

Inmates on Yard:

On 05/29/15 I toured the Hualapai Yard. The yard looks clean, but there are still some weeds on the perimeter fence line. Many inmates were out of compliance - shaving waivers, but shaping beards, shirts un-tucked, pants hanging down below the waist, long hair not in a pony-tail.

REPORTS BY EXCEPTION ARE AS NOTED BELOW

Security Operations – No exceptions to report.

Security device inspections and/or practices – Forwarded to D.W. Barnes

Compliance of Department Code of Conduct – No exceptions to report.

Staff/inmate relations – No exceptions to report.

Supervisor/subordinate officer communication – No exceptions to report.

Supervisor/subordinate professional relationships, - No exceptions to report.

Other: (sanitation, grooming & uniform compliance, I/M grooming and overall attitudes of staff & inmates).

Officer Bolin did not have a name tag on his uniform. He said that it was on order.

Tours completed:

Graves: 05/19/15 and 05/26/15

Days: 05/15/15 and 05/16/15 (and 05/17/15 - Cerbat)

Swings: 05/16/15 and 05/29/15



ARIZONA DEPARTMENT OF CORRECTIONS

Inspections/Tour Report

INSPECTOR NAME <i>(Last, First M.I.) (Please print)</i> Capt. Arredondo, Samuel		UNIT INSPECTED ASPC-Kingman-Hualapai	REPORT DATE <i>(mm/dd/yyyy)</i> 05/15/2015
SHIFT INSPECTED <i>(✓ Check one)</i> <input checked="" type="checkbox"/> Day <input type="checkbox"/> Swing <input type="checkbox"/> Graveyard		DATE/TIME OF INSPECTION 05/15/2015 11:45 AM	
<i>(✓ Check all that apply)</i>			
<input checked="" type="checkbox"/> Inspection <input checked="" type="checkbox"/> Tour <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Monthly <input type="checkbox"/> Announced <input checked="" type="checkbox"/> Unannounced <input type="checkbox"/> Other _____			
NUMBER OF STAFF INTERVIEWED 7	NUMBER OF INMATES INTERVIEWED 4	INSPECTOR SIGNATURE <i>Capt. S. Arredondo</i>	

Inspection Summary *(Attach additional pages as necessary)*

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Appearance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sanitation	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Security	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Safety	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Heating/Cooling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
General Maintenance/Work Orders	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staffing	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Programs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Written Directives, Post Order Compliance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ICS Simulation <i>(per DO 708)</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Supervision	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Scheduling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Productivity	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staff Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professional Behavior	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inmate Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____ <i>(Specify)</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

COMMENTS/ASSESSMENT

Thermometer shadows in kitchen tool cage don't match. Inmates were out of grooming compliance and some had their cups in the kitchen while working. Pallet jack master tool inventory is dated December 1st of 2014. Some labels and dates in dry storage were not facing out. Perimeter - Zone 9 officer did not have his OC spray on his person.

**Attach an explanation of any item rated "Unacceptable" or "Needs Improvement."*



ARIZONA DEPARTMENT OF CORRECTIONS

Inspections/Tour Report

INSPECTOR NAME <i>(Last, First M.I.) (Please print)</i> Capt. Arredondo, Samuel		UNIT INSPECTED ASPC-Kingman-Hualapai	REPORT DATE <i>(mm/dd/yyyy)</i> 05/16/2015
SHIFT INSPECTED <i>(✓ Check one)</i> <input checked="" type="checkbox"/> Day <input type="checkbox"/> Swing <input type="checkbox"/> Graveyard		DATE/TIME OF INSPECTION 05/16/2015 11:40	
<i>(✓ Check all that apply)</i> <input type="checkbox"/> Announced <input checked="" type="checkbox"/> Inspection <input checked="" type="checkbox"/> Unannounced <input type="checkbox"/> Other _____ <input checked="" type="checkbox"/> Tour <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Monthly			
NUMBER OF STAFF INTERVIEWED 7	NUMBER OF INMATES INTERVIEWED 5	INSPECTOR SIGNATURE <i>Capl. A.</i>	

Inspection Summary *(Attach additional pages as necessary)*

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Appearance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sanitation	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Security	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Safety	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Heating/Cooling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
General Maintenance/Work Orders	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staffing	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Programs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Written Directives, Post Order Compliance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ICS Simulation <i>(per DO 706)</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Supervision	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Scheduling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Productivity	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staff Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professional Behavior	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inmate Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____ <i>(Specify)</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

COMMENTS/ASSESSMENT

Programs hallway and classroom floors were dirty. Medical journal did not say whether the sharps were accounted for. Officer Mattson fixed it. Housing units were dirty and had laundry hanging. Some porter closets had cigarette butts on the floor where inmates have been throwing their cigarette butts when they are done smoking in the back of the pod.

**Attach an explanation of any item rated "Unacceptable" or "Needs Improvement."*



ARIZONA DEPARTMENT OF CORRECTIONS

Inspections/Tour Report

INSPECTOR NAME <i>(Last, First MI) (Please print)</i> Capt. Arredondo, Samuel		UNIT INSPECTED ASPC-Kingman-Hualapai	REPORT DATE <i>(mm/dd/yyyy)</i> 05/16/2015
SHIFT INSPECTED <i>(✓ Check one)</i> <input type="checkbox"/> Day <input checked="" type="checkbox"/> Swing <input type="checkbox"/> Graveyard		DATE/TIME OF INSPECTION 05/16/2015 14:00	
<i>(✓ Check all that apply)</i> <input checked="" type="checkbox"/> Inspection <input checked="" type="checkbox"/> Tour <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Monthly <input type="checkbox"/> Announced <input checked="" type="checkbox"/> Unannounced <input type="checkbox"/> Other _____			
NUMBER OF STAFF INTERVIEWED 11	NUMBER OF INMATES INTERVIEWED 7	INSPECTOR SIGNATURE <i>Capt. J. Arredondo</i>	

Inspection Summary *(Attach additional pages as necessary)*

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Appearance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sanitation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Security	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Safety	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Heating/Cooling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
General Maintenance/Work Orders	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Staffing	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Programs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Written Directives, Post Order Compliance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ICS Simulation <i>(per DO 708)</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Supervision	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Scheduling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Productivity	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staff Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professional Behavior	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inmate Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____ <i>(Specify)</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

COMMENTS/ASSESSMENT

Toured housing units. Toured Dorm 1 with CO Donnelly. There were torn mattress parts in the D-pod porter closet. B-pod had two urinals and a night light that didn't work. Addressed floor officer in Dorm 2 (Landeros) on the cleanliness of the floor office. Dirt and trash everywhere. Officer Landeros' uniform was very sharp and neat, but his facial hair was out of compliance (hair on chin, no mustache). There was lots of trash in front of house 2 that had not been picked up. Observed strip searches in visitation, which were conducted very well. Kitchen staff left the door open from the east DA to the kitchen. Inmates were walking in and out.

**Attach an explanation of any item rated "Unacceptable" or "Needs Improvement."*



ARIZONA DEPARTMENT OF CORRECTIONS

Inspections/Tour Report

INSPECTOR NAME (Last, First M.I.) (Please print) Capt. Arredondo, Samuel		UNIT INSPECTED ASPC-Kingman-Hualapai	REPORT DATE (mm/dd/yyyy) 05/17/2015
SHIFT INSPECTED (✓ Check one) <input type="checkbox"/> Day <input checked="" type="checkbox"/> Swing <input type="checkbox"/> Graveyard		DATE/TIME OF INSPECTION 05/17/2015 7:30 AM	
(✓ Check all that apply) <input type="checkbox"/> Announced <input checked="" type="checkbox"/> Unannounced <input type="checkbox"/> Other _____ <input checked="" type="checkbox"/> Inspection <input checked="" type="checkbox"/> Tour <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Monthly			
NUMBER OF STAFF INTERVIEWED 10	NUMBER OF INMATES INTERVIEWED 4	INSPECTOR SIGNATURE 	

Inspection Summary (Attach additional pages as necessary)

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Appearance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sanitation	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Security	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Safety	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Heating/Cooling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
General Maintenance/Work Orders	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Staffing	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Programs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Written Directives, Post Order Compliance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ICS Simulation (per DO 706)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Supervision	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Scheduling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Productivity	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staff Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professional Behavior	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inmate Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____ (Specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

COMMENTS/ASSESSMENT

Observed vehicle searches of visitors. Searches could be more thorough. Officers glanced into the trunks and rear compartments of vehicles. Toured Cerbat with Lt. Fisher and Sgt. Phillips. Dorms 9 and 10 - Several inmates did not have clothing and blankets put away in the correct location. Completed Hobbycraft was observed. Officer Smotherman did not have a nametag on his uniform shirt. An inmate in Dorm 10 was washing his laundry in a mob bucket at his bunk. Several inmates working in the kitchen did not have their shirts tucked in and one inmate was not wearing a beard-net over his beard. I commended Lt. Fisher upon my observation that the inmates that were eating in the east DA were in compliance; not hats, no sunglasses, and they appeared to be enjoying their meal.

*Attach an explanation of any item rated "Unacceptable" or "Needs Improvement."



ARIZONA DEPARTMENT OF CORRECTIONS

Inspections/Tour Report

INSPECTOR NAME <i>(Last, First M.I.) (Please print)</i> Capt. Arredondo, Samuel		UNIT INSPECTED ASPC-Kingman-Hualapai	REPORT DATE <i>(mm/dd/yyyy)</i> 05/19/2015
SHIFT INSPECTED <i>(✓ Check one)</i> <input type="checkbox"/> Day <input type="checkbox"/> Swing <input checked="" type="checkbox"/> Graveyard		DATE/TIME OF INSPECTION 05/19/2015 3:05 AM	
<i>(✓ Check all that apply)</i> <input type="checkbox"/> Announced <input checked="" type="checkbox"/> Unannounced <input type="checkbox"/> Other _____ <input checked="" type="checkbox"/> Inspection <input checked="" type="checkbox"/> Tour <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Monthly			
NUMBER OF STAFF INTERVIEWED 10	NUMBER OF INMATES INTERVIEWED 4	INSPECTOR SIGNATURE 	

Inspection Summary *(Attach additional pages as necessary)*

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Appearance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sanitation	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Security	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Safety	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Heating/Cooling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
General Maintenance/Work Orders	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staffing	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Programs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Written Directives, Post Order Compliance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ICS Simulation <i>(per DO 706)</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Supervision	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Scheduling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Productivity	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staff Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professional Behavior	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inmate Morale	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other _____ <i>(Specify)</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

COMMENTS/ASSESSMENT

Emergency key rings in main control still need to be repainted. Monthly radio inventory log is out of date (03/19/15) Narcs count log in medical was missing one signature. Kitchen food warmer left open. Kitchen inmate workers complained about the texture of the sausage patties. Inmate packaging T-ham was not wearing gloves. Housing units - excessive water bottles, cigarette butts, pictures on the walls. Backboards in control room bathrooms are not on an equipment inventory or memo in the control room. Officers are not logging them the journal.

*Attach an explanation of any item rated "Unacceptable" or "Needs Improvement."



ARIZONA DEPARTMENT OF CORRECTIONS

Inspections/Tour Report

INSPECTOR NAME <i>(Last, First M.I.) (Please print)</i> Capt. Arredondo, Samuel		UNIT INSPECTED ASPC-Kingman-Hualapai	REPORT DATE <i>(mm/dd/yyyy)</i> 05/26/2015
SHIFT INSPECTED <i>(✓ Check one)</i> <input type="checkbox"/> Day <input type="checkbox"/> Swing <input checked="" type="checkbox"/> Graveyard		DATE/TIME OF INSPECTION 05/26/2015 3:00 AM	
<i>(✓ Check all that apply)</i> <input type="checkbox"/> Announced <input checked="" type="checkbox"/> Inspection <input checked="" type="checkbox"/> Tour <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Monthly <input type="checkbox"/> Unannounced <input type="checkbox"/> Other _____			
NUMBER OF STAFF INTERVIEWED 8	NUMBER OF INMATES INTERVIEWED 3	INSPECTOR SIGNATURE <i>Capt. Arredondo</i>	

Inspection Summary *(Attach additional pages as necessary)*

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Appearance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sanitation	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Security	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Safety	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Heating/Cooling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
General Maintenance/Work Orders	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staffing	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Programs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Written Directives, Post Order Compliance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ICS Simulation <i>(per DO 708)</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Supervision	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Scheduling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Productivity	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staff Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professional Behavior	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inmate Morale	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other _____ <i>(Specify)</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

COMMENTS/ASSESSMENT

Emergency key rings in main control have now been repainted. Monthly radio inventory log is now updated. Sharps not being logged in medical journal. Kitchen food warmers were left open. Inmate packaging bologna was not wearing gloves. Pallet jack in kitchen has a master tool inventory on wall dated December 2014. Thermometer shadows in the tool cage were updated. Perimeter fence has trash and weeds.

**Attach an explanation of any item rated "Unacceptable" or "Needs Improvement."*



ARIZONA DEPARTMENT OF CORRECTIONS

Inspections/Tour Report

INSPECTOR NAME (Last, First MI.) (Please print) Capt. Arredondo, Samuel		UNIT INSPECTED ASPC-Kingman-Hualapai	REPORT DATE (mm/dd/yyyy) 05/29/2015
SHIFT INSPECTED (✓ Check one) <input type="checkbox"/> Day <input checked="" type="checkbox"/> Swing <input type="checkbox"/> Graveyard		DATE/TIME OF INSPECTION 05/29/2015 2:30 PM	
(✓ Check all that apply) <input checked="" type="checkbox"/> Inspection <input checked="" type="checkbox"/> Tour <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Monthly <input type="checkbox"/> Announced <input checked="" type="checkbox"/> Unannounced <input type="checkbox"/> Other _____			
NUMBER OF STAFF INTERVIEWED 6	NUMBER OF INMATES INTERVIEWED 5	INSPECTOR SIGNATURE <i>Samuel Arredondo</i>	

Inspection Summary (Attach additional pages as necessary)

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sanitation	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Security	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Safety	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Heating/Cooling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
General Maintenance/Work Orders	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staffing	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Programs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Written Directives, Post Order Compliance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ICS Simulation (per DO 706)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Supervision	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Scheduling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Productivity	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staff Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professional Behavior	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inmate Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____ (Specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

COMMENTS/ASSESSMENT

Toured yard and house 5 (Detention). Yard looks clean, but there are still some weeds on the perimeter fence line. Many inmates were out of compliance - shaving waivers, but shaping beards, shirts untucked, pants hanging down below the waist, long hair not in a pony-tail. Detention looked clean. Inmates were quiet. Officers were in compliance. One OJT officer was being trained by staff in detention.

*Attach an explanation of any item rated "Unacceptable" or "Needs Improvement."

ARIZONA DEPARTMENT OF CORRECTIONS
Offender Operations
Contract Beds Bureau

M E M O R A N D U M

TO: B. Barnes, Deputy Warden, ASP-Kingman, Hualapai Unit
FROM: L. Schaulin, COIII, ASP-Kingman, Hualapai Unit
DATE: June 01, 2015
SUBJECT: 703 Monthly Report – May 2015

The following information is provided in compliance with Department Order 703.02. Portions of this report may contain information also disclosed on the GAR Report but is not inclusive of GAR findings. A copy of this report has been shared with the Contract Beds staff at MTC as well as the unit Warden.

FINDINGS NOTED DURING TOURS OF THE FOLLOWING AREAS

HOUSING UNITS

Drastic improvement in 704 compliance seen in some of the dorms with regards to beds being made IAW policy especially of the inmates who were not in the building. Even the beds of inmates that were in their housing area were made IAW policy. This is a huge improvement. Some of the dorms were exceptionally cleaned, while others need improvement.

The occurrence of soda bottles filled with water, hobby craft in housing areas, wet clothing on bed rails, clotheslines, and pictures torn from magazines stuck to the walls, continues to be an area where 704 compliance is not being enforced. Building porters and shower porters were seen working in a few of the dorms.

Appliances, specifically T.V's, were left on in the living areas of inmates who were not there or in the building.

Second sweep
Inmates are being allowed to bring in recreation equipment from the yard i.e. basketballs, weight balls, etc. This is noticeable when the yard closes for count. These items are being kept in the inmate's living area. The inmates are holding on to these items in order for them to continue their use without interruption when the yard opens.

Cleanliness in the control room isn't being maintained. This includes the bathroom. Both Control Room and bathroom floors are dirty. They need to be swept, and mopped. The same applies to the bathroom in the horseshoe area of the dorms. These bathrooms are extremely filthy, have an odor and the trashcans are over flowing with paper towels.

Supervisor
Inmate property continues to be found in a few of the Floor Officer's office. Cannot affirm if the items were seized or the result of being left behind after property inventories since there is no paperwork pertaining to the items.

CDU

Showers are dirty. Hair and debris found on the walls and the floor. Property inventory sheets for the "Receiving" column aren't being filled out properly. They either have listed the inmate's cell number, the word "box" or no information at all. The gate to the Floor Officer's area continues to be left unsecured. The lock for the gate was found hanging open on the gate. The gate to the property cages continues to be left unsecured as well. A radio was found sitting on the table inside the Floor Officer's area unsecured. The detention files look amazing. They were neat and in order with the proper paper work filed inside. Vacant cell was dirty and had linen on the bed. The IDR's containing refusal for recreation time continues to have no explanation for the refusal written in the comment section on the back of the form.

HEALTH UNIT

Trash, red biohazard bags containing unknown items, large plastic bags filled with items and two mattresses found in a secure walkthrough area of the Health Unit. The floor of this area was dirty; dried spills, dust, and trash. Discrepancy was brought to the attention of a supervisor, and during sequential tours, this area was clean.

KITCHEN & DINING AREAS

Kitchen – Religious reading material (books, pamphlet) found on top of the warmer next to the serving line, and on the prep table used to prepare condiment packs.

Top of the ovens, behind the ice machines, and the floor of the walk-in freezer were dirty. Inside of the ovens, also dirty with caked on burnt food, and grease build-up on the doors. Outside of the walk-in freezer, these areas are the responsibility of the Kitchen Sanitation Crew (Deep Cleaning Crew). During the weekends, there are only 2 Kitchen Sanitation workers listed for turnout on TOSS. During the week, Kitchen Sanitation Crew turns out at 1330 hours. The scheduled for sanitation workers needs to be adjusted to reflect their presence in the kitchen occurring when all other kitchen workers have departed the kitchen.

On 05/26/15, prepared food items in cold storage (Cooler #2) being kept on shelves that were passed their 2-day time period for use. The items in question were bell peppers dated 05/22/15; Salisbury patty dated 05/23/15 and pudding dated 05/23/15).

Loggings of temperatures for the dishwasher were not completed for lunch and dinner on 05/25/15, and for breakfast on 05/26/15.

Cups continue to be found throughout the kitchen: on the window ledge of the officer, in the clipper room, and on prep tables. Observed a Diet Cook not wearing gloves when handling food and inmate clothing found in the secured walkthrough area wrapped in cellophane. This is done so the inmates can distinguish their items from another inmate's item.

The cleaning of work areas at the end of each shift has improved except for work that is to be done specifically by the deep cleaning crew (kitchen sanitation workers), when the kitchen has closed, and no other inmate workers or Trinity staff are present. A change in the turnout time for this crew should improve the overall cleanliness of the kitchen.

Dining Area – Inmates are still being permitted to wear hats and sunglasses in the chow hall.

INMATE WORK AREAS & CLASSROOMS

Programs area, classrooms, Inmate Store and Chapel were clean. No exceptions to report.

WAREHOUSE & STORAGE AREAS

No exceptions to report

VISITATION AREA

Tables, floor, bathrooms, and windows and chairs were cleaned. Book and game storage area was clean and neatly organized.

MAINTENANCE AREAS -- Complex

No exceptions to report

PERIMETER

A few weeds in certain places were seen in the inner perimeter closes to the front of Administration. These weeds were only there for a few days before they were removed. Some weeds observed in a few of the no-man areas.

Issues to report this month

During dayshift second inner perimeter zone check on 05/19/95, the officer conducting the check wasn't using a "S" pattern to activate the zones. The officer was walking in a straight line closes the inside inner perimeter fence. The Officer's supervisor was notified and all other sequential check observed by me from that day forward, a "S" pattern was utilized to check the zones.

The no-man area between CDU and the recreation enclosures has an exceptional amount of weeds growing near the water lines.

REPORTS BY EXCEPTION ARE AS NOTED BELOW

Security Operations -- No exceptions to report

Security device inspections and/or practices -- No exceptions to report

Compliance of Department Code of Conduct -- No exceptions to report

Staff/inmate relations -- The issue of inmates who work and program not being able to attend weekday recreation is being brought up by several inmates, along with the inmates in the buildings affected by control movement. These inmates are asking for night recreation. Some inmates in the affected dorms are viewing the control movement as them being punished for the actions of others. They are adamant about this issue when perpetrators are identified and/or removed from the yard.

Supervisor/subordinate officer communication -- No exceptions to report

Supervisor/subordinate professional relationships - No exceptions to report

Other: (sanitation, grooming & uniform compliance I/M grooming and overall attitudes of staff & inmates)
Continue to see inmates walking about not in compliance with their facial hair, t-shirts un-tucked, and ID's not clipped to their shirt. During morning hours, inmates are attending class, chow, and work with the sleeve of their thermal shirt showing.

Yard sanitation is improving. Continue to see recreation equipment on the yard during the early morning hours when the yard has not open since being closed the night before. Yard areas utilized by staff need to be closely monitored for cleanliness. Trash and cigarette butts litter these areas.

Date Tours Completed:

Days: 05/08/15

Swings: 05/12/15

Graves: 05/15/15



ARIZONA DEPARTMENT OF CORRECTIONS

Inspections/Tour Report

INSPECTOR NAME <i>(Last, First M.I.) (Please print)</i> Schaulin, L.		UNIT INSPECTED ASP-Kingman, Hualapai Unit	REPORT DATE <i>(mm/dd/yyyy)</i> 06/01/2015
SHIFT INSPECTED <i>(✓ Check one)</i> <input checked="" type="checkbox"/> Day <input type="checkbox"/> Swing <input type="checkbox"/> Graveyard		DATE/TIME OF INSPECTION 05/08/2015 1010	
<i>(✓ Check all that apply)</i> <input type="checkbox"/> Announced <input checked="" type="checkbox"/> Unannounced <input type="checkbox"/> Other _____ <input checked="" type="checkbox"/> Inspection <input checked="" type="checkbox"/> Tour <input type="checkbox"/> Quarterly <input checked="" type="checkbox"/> Monthly			
NUMBER OF STAFF INTERVIEWED 6	NUMBER OF INMATES INTERVIEWED 7	INSPECTOR SIGNATURE <i>(Signature)</i> #2726	

Inspection Summary *(Attach additional pages as necessary)*

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sanitation	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Security	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Safety	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Heating/Cooling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
General Maintenance/Work Orders	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staffing	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Programs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Written Directives, Post Order Compliance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ICS Simulation <i>(per DO 708)</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Supervision	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Scheduling	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Productivity	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staff Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professional Behavior	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inmate Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____ <i>(Specify)</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

COMMENTS/ASSESSMENT

Outside areas utilized by staff on continual bases are littered with cigarettes and trash. This includes the area of Sec B, and the walkthrough area between Administration and CDU/Dorm 5. Improvement is needed in area of addressing the issue of inmates wearing hats and sunglasses in the chow hall. All shifts need to work more closely together to ensure officer work areas are keep clean and sanitary.

**Attach an explanation of any item rated "Unacceptable" or "Needs Improvement."*



ARIZONA DEPARTMENT OF CORRECTIONS

Inspections/Tour Report

INSPECTOR NAME (Last, First M.I.) (Please print) Schaulin, L.		UNIT INSPECTED ASP-Kingman, Hualapai Unit	REPORT DATE (mm/dd/yyyy) 08/01/2015
SHIFT INSPECTED (✓ Check one) <input type="checkbox"/> Day <input checked="" type="checkbox"/> Swing <input type="checkbox"/> Graveyard		DATE/TIME OF INSPECTION 05/12/2015 1412	
(✓ Check all that apply) <input type="checkbox"/> Announced <input checked="" type="checkbox"/> Unannounced <input checked="" type="checkbox"/> Inspection <input checked="" type="checkbox"/> Tour <input type="checkbox"/> Quarterly <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Other _____			
NUMBER OF STAFF INTERVIEWED 6	NUMBER OF INMATES INTERVIEWED 15	INSPECTOR SIGNATURE <i>L. Schaulin</i>	

Inspection Summary (Attach additional pages as necessary)

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sanitation	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Security	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Safety	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Heating/Cooling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
General Maintenance/Work Orders	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staffing	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Programs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Written Directives, Post Order Compliance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ICS Simulation (per DO 708)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Supervision	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Scheduling	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Productivity	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staff Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professional Behavior	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inmate Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____ (Specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

COMMENTS/ASSESSMENT

Outside areas utilized by staff on continual bases are littered with cigarettes and trash. This includes the area of Sec B, and the walkthrough area between Administration and CDU/Dorm 5. Improvement is needed in area of addressing the issue of inmates wearing hats and sunglasses in the chow hall. All shifts need to work more closely together to ensure officer work areas are keep clean and sanitary.

*Attach an explanation of any item rated "Unacceptable" or "Needs Improvement."



ARIZONA DEPARTMENT OF CORRECTIONS

Inspections/Tour Report

INSPECTOR NAME (Last, First M.I.) (Please print) Schaulin, L.		UNIT INSPECTED ASP-Kingman, Hualapai Unit	REPORT DATE (mm/dd/yyyy) 06/01/2015
SHIFT INSPECTED (✓ Check one) <input type="checkbox"/> Day <input type="checkbox"/> Swing <input checked="" type="checkbox"/> Graveyard		DATE/TIME OF INSPECTION 05/15/2015	
(✓ Check all that apply) <input type="checkbox"/> Announced <input checked="" type="checkbox"/> Inspection <input checked="" type="checkbox"/> Tour <input type="checkbox"/> Quarterly <input checked="" type="checkbox"/> Monthly <input checked="" type="checkbox"/> Unannounced <input type="checkbox"/> Other _____			
NUMBER OF STAFF INTERVIEWED 5	NUMBER OF INMATES INTERVIEWED 6	INSPECTOR SIGNATURE <i>Colt Schaulin</i> #2726	

Inspection Summary (Attach additional pages as necessary)

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sanitation	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Security	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Safety	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Heating/Cooling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
General Maintenance/Work Orders	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staffing	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Programs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Written Directives, Post Order Compliance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ICS Simulation (per DO 708)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Supervision	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Scheduling	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Productivity	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staff Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professional Behavior	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inmate Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____ (Specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

COMMENTS/ASSESSMENT

Outside areas utilized by staff on continual bases needs to be monitored to ensure they remain free of trash and cigarettes. This includes the area of Sec B, and the walkthrough area between Administration and CDU/Dorm 5. All shifts need to work more closely together to ensure officer work areas are keep clean and sanitary.

*Attach an explanation of any item rated "Unacceptable" or "Needs Improvement."

ARIZONA DEPARTMENT OF CORRECTIONS
Offender Operations
Contract Beds Bureau

M E M O R A N D U M

TO: Betty Barnes, DW Kingman Complex, Contract Beds

FROM: Betty Esterline, Program Monitor, Contract Beds 

DATE: 29 May 2015

SUBJECT: ASP-Kingman/Cerbat - Monthly Inspection/Tour for May 2015

The following information is provided in compliance with Department Order 703.02. Portions of this report may contain information also disclosed on the GAR Report but is not inclusive of GAR findings. All findings in this report have been shared with the Contract Beds staff at Cerbat and Hualapai Units as well as the unit Warden.

FINDINGS NOTED DURING TOURS OF THE FOLLOWING LOCATIONS:

Housing Dorms – Accountability for inmate porter and barber hours continue to be an issue. Inmate dayroom has overflowing trash cans and clothing on floor and tables. Barber utilizes this area; hair swept up to the side but not picked up.

Kitchen & Dining Rooms – On 5/9/15, ICS #15-M61-0999 for missing kitchen tool. Thermometer taken home by Trinity Staff and returned to unit. On 5/8/15, ran out of slice turkey; bologna and peanut butter used as backup. IR#15-M61-0993. On 5/18/15, box of inmate clothing exchange in kitchen office with incomplete 909-10 forms. Addressed and removed from office.

IM work areas & classrooms – Inmate dayroom used for program classes; setup and sanitation in need of improvement. WBE (Construction) and WBE (Culinary) have no issues to report.

Health Unit – On 5/18/15, the original of Tool Check Out (712)-4) was not in medical tool room; located in lab with tools. White/yellow copy intact.

Warehouse & storage areas – No issues to report

Shift meetings – Shift briefings are held via phone conference. Sergeants tour housing areas and address any issues/questions during the tour. Face to Face briefings conducted for Operations Staff when possible.

Programs – No issues to report

Recreation – No issues to report.

Visitation – On 05/10/15, drugs (spice) found in women's restroom (baby's changing table) in north visitation. IR#15-M61-1006. On 5/5/15, drugs found in soap dispenser in women's restroom in north visitation ICS#15-M61-0965.

Staff Morale – Staff Morale continues to be low due to the overtime mandates. Increase in staff turnovers in security and program areas.

Information Reports – IR's written for staff shortage/closed post are as follows: IR#'s 15-M61-1022/1038/1048/1082/11051111/1125

PREA – no issues to report

Staff/inmate – No issues to report.

Security Operations –No issues to report

Supervisor/subordinate officer communication – No issues to report

Supervisor/subordinate professional relationships – No exceptions to report.

cc: Betty Barnes, Deputy Warden
file



ARIZONA DEPARTMENT OF CORRECTIONS

Inspections/Tour Report

INSPECTOR NAME <i>(Last, First M.I.) (Please print)</i> Esterline, Betty J.		UNIT INSPECTED ASP/Kingman/Cerbat	REPORT DATE <i>(mm/dd/yyyy)</i> 05/01/2015
SHIFT INSPECTED <i>(✓ Check one)</i> <input checked="" type="checkbox"/> Day <input type="checkbox"/> Swing <input type="checkbox"/> Graveyard		DATE/TIME OF INSPECTION 05/01/2015 1015 hours	
<i>(✓ Check all that apply)</i> <input checked="" type="checkbox"/> Inspection <input checked="" type="checkbox"/> Tour <input type="checkbox"/> Quarterly <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Announced <input checked="" type="checkbox"/> Unannounced <input type="checkbox"/> Other _____			
NUMBER OF STAFF INTERVIEWED 15	NUMBER OF INMATES INTERVIEWED 20	INSPECTOR SIGNATURE 	

Inspection Summary *(Attach additional pages as necessary)*

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sanitation	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Security	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Safety	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Heating/Cooling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
General Maintenance/Work Orders	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staffing	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Programs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Written Directives, Post Order Compliance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ICS Simulation <i>(per DO 706)</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Supervision	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Scheduling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Productivity	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staff Morale	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Professional Behavior	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inmate Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____ <i>(Specify)</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

COMMENTS/ASSESSMENT

Toured East Yard, Detention, Kitchen, Observed Formal Count, Reviewed Property Files: issues are noted below.
 Sanitation on yard needs improvement-cigarette butts and papers- improvement in compliance during formal count. Kitchen and tools in compliance. Sanitation in detention runs in need of improvement.
 Staff exhausted and talking about the continuous mandated overtime with no end in sight.

**Attach an explanation of any item rated "Unacceptable" or "Needs Improvement."*



ARIZONA DEPARTMENT OF CORRECTIONS

Inspections/Tour Report

INSPECTOR NAME <i>(Last, First MI) (Please print)</i> Esterline, Betty J.		UNIT INSPECTED ASP/Kingman/Cerbat	REPORT DATE <i>(mm/dd/yyyy)</i> 05/06/2015
SHIFT INSPECTED <i>(✓ Check one)</i> <input type="checkbox"/> Day <input checked="" type="checkbox"/> Swing <input type="checkbox"/> Graveyard		DATE/TIME OF INSPECTION 05/06/2015 1330-1545 hours	
<i>(✓ Check all that apply)</i>			
<input type="checkbox"/> Announced		<input type="checkbox"/> Inspection	
<input checked="" type="checkbox"/> Unannounced		<input checked="" type="checkbox"/> Tour	
		<input type="checkbox"/> Quarterly	
		<input type="checkbox"/> Monthly	
NUMBER OF STAFF INTERVIEWED 15	NUMBER OF INMATES INTERVIEWED 10	INSPECTOR SIGNATURE 	

Inspection Summary *(Attach additional pages as necessary)*

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sanitation	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Security	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Safety	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Heating/Cooling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
General Maintenance/Work Orders	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staffing	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Programs	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Written Directives, Post Order Compliance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ICS Simulation <i>(per DO 706)</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Supervision	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Scheduling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Productivity	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staff Morale	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Professional Behavior	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inmate Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____ <i>(Specify)</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

COMMENTS/ASSESSMENT

Sat in on two TFC classes for about 20 minutes each - Dorm 5 and Dorm 6. Both classes scheduled from 1300 - 1530 hours. Walked North Yard and East Yard talking with staff and inmates. The classes are conducted in inmate day room - sanitation not up to par as /m barbar uses this area. Inmates bring in chairs and set up needs improvement. some inmates out of grooming compliance. The yards looked good and no major issues from staff (other than OT) and/or inmates.

**Attach an explanation of any item rated "Unacceptable" or "Needs Improvement."*



ARIZONA DEPARTMENT OF CORRECTIONS

Inspections/Tour Report

INSPECTOR NAME (Last, First M.I.) (Please print) Esterline, Betty J.		UNIT INSPECTED ASP/Kingman/Cerbat	REPORT DATE (mm/dd/yyyy) 05/12/2015
SHIFT INSPECTED (✓ Check one) <input checked="" type="checkbox"/> Day <input type="checkbox"/> Swing <input type="checkbox"/> Graveyard		DATE/TIME OF INSPECTION 05/12/2015 0930-1245 hours	
(✓ Check all that apply) <input checked="" type="checkbox"/> Inspection <input checked="" type="checkbox"/> Tour <input type="checkbox"/> Quarterly <input type="checkbox"/> Monthly <input type="checkbox"/> Announced <input checked="" type="checkbox"/> Unannounced <input type="checkbox"/> Other _____			
NUMBER OF STAFF INTERVIEWED 15	NUMBER OF INMATES INTERVIEWED 28	INSPECTOR SIGNATURE 	

Inspection Summary (Attach additional pages as necessary)

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sanitation	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Security	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Safety	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Heating/Cooling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
General Maintenance/Work Orders	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staffing	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Programs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Written Directives, Post Order Compliance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ICS Simulation (per DO 706)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Supervision	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Scheduling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Productivity	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staff Morale	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Professional Behavior	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inmate Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____ (Specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

COMMENTS/ASSESSMENT

Toured North Yard Doms 1, 2, 3 and East Yard Doms 7, 8, 9, and 10; Visitation, P-1 and P-3. Issues noted below.
 Reviewed journals-accountability for barber boxes inconsistent. Admin prepared entry for barber box accountability and supervisors will monitor and initial on rounds. 14 OT slots utilized to cover shift. Inmates walking/using microwave and bathroom during formal count.

*Attach an explanation of any item rated "Unacceptable" or "Needs Improvement."



ARIZONA DEPARTMENT OF CORRECTIONS

Inspections/Tour Report

INSPECTOR NAME <i>(Last, First M.I.) (Please print)</i> Esterline, Betty J.		UNIT INSPECTED ASP/Kingman/Cerbat	REPORT DATE <i>(mm/dd/yyyy)</i> 05/18/2015
SHIFT INSPECTED <i>(✓ Check one)</i> <input type="checkbox"/> Day <input type="checkbox"/> Swing <input checked="" type="checkbox"/> Graveyard		DATE/TIME OF INSPECTION 05/18/2015 0300 hours	
<i>(✓ Check all that apply)</i>			
<input type="checkbox"/> Announced		<input checked="" type="checkbox"/> Monthly	
<input checked="" type="checkbox"/> Inspection		<input type="checkbox"/> Quarterly	
<input checked="" type="checkbox"/> Unannounced		<input type="checkbox"/> Other _____	
NUMBER OF STAFF INTERVIEWED 20	NUMBER OF INMATES INTERVIEWED 15	INSPECTOR SIGNATURE <i>B. Esterline</i>	

Inspection Summary *(Attach additional pages as necessary)*

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sanitation	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Security	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Safety	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Heating/Cooling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
General Maintenance/Work Orders	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staffing	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Programs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Written Directives, Post Order Compliance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ICS Simulation <i>(per DO 706)</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Supervision	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Scheduling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Productivity	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staff Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professional Behavior	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inmate Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____ <i>(Specify)</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

COMMENTS/ASSESSMENT
 Toured East Yard, Detention, Kitchen, Medical, dorms, Chapel (P-4) and Saliyport-observed pat searches. Issues noted are as follows: P-4 door not secure; inmates walking around during formal count in Dorm 7-bathroom sink wrapped and out of order with no entry in Work Order Log or journal, Medical-Original of Tool Check Out (712-4) not with medical tools and found in lab with tools. (white/yellow copy intact). Inmate dining area needing floor swept. Kitchen office has a box of inmate clothing exchange with incomplete 909-10 forms.

**Attach an explanation of any item rated "Unacceptable" or "Needs Improvement"*



ARIZONA DEPARTMENT OF CORRECTIONS

Inspections/Tour Report

INSPECTOR NAME (Last, First MI) (Please print) Esterline, Betty J.		UNIT INSPECTED ASP/Kingman/Cerbat	REPORT DATE (mm/dd/yyyy) 05/27/2015
SHIFT INSPECTED (✓ Check one) <input type="checkbox"/> Day <input checked="" type="checkbox"/> Swing <input type="checkbox"/> Graveyard		DATE/TIME OF INSPECTION 05/27/2015 1345	
(✓ Check all that apply) <input type="checkbox"/> Inspection <input checked="" type="checkbox"/> Tour <input type="checkbox"/> Quarterly <input type="checkbox"/> Monthly <input type="checkbox"/> Announced <input checked="" type="checkbox"/> Unannounced <input type="checkbox"/> Other _____			
NUMBER OF STAFF INTERVIEWED 18	NUMBER OF INMATES INTERVIEWED 30	INSPECTOR SIGNATURE 	

Inspection Summary (Attach additional pages as necessary)

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sanitation	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Security	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Safety	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Heating/Cooling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
General Maintenance/Work Orders	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staffing	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Programs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Written Directives, Post Order Compliance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ICS Simulation (per DO 708)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Supervision	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Scheduling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Productivity	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staff Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professional Behavior	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inmate Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____ (Specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

COMMENTS/ASSESSMENT

Toured Sallyport, Detention, P-4, observed pat searches; tour conducted with Captain Dominguez. The only issue noted was the sanitation on the detention runs in need of improvement. One vacant cell had 10+ empty soda bottles.

*Attach an explanation of any item rated "Unacceptable" or "Needs Improvement."