

DIVISION OF ADULT OPERATIONS**DEUEL VOCATIONAL INSTITUTION**

P.O. Box 400

Tracy, CA 95378-0400



June 29, 2010

San Joaquin County Grand Jury
222 East Weber Ave. Room #303
Stockton, CA 95202

RE: 2009 GRAND JURY RESPONSE

Dear Judge Appel,

This letter is in response to your correspondence dated June 22, 2010, in regard to the 2009/2010 San Joaquin County Civil Grand Jury tour of Deuel Vocational Institution (DVI). I would like to thank you for taking your annual tour of DVI, and I appreciate the input you have provided me with regard to your observations. In accordance with California Penal Code section 933 I would like to take this opportunity to respond to some of the observations/suggestions noted in your letter.

DEUEL VOCATIONAL INSTITUTION**Findings**

F1: "Kitchen facility repair or replacement has not taken place."

Response

The respondent agrees with the finding. DVI has submitted Special Repair Project requests to remodel the kitchen. DVI is waiting for funding and project approval. DVI acknowledges the importance of maintaining a clean and well maintained kitchen facility for the preparation of the thousands of meals. Therefore, the DVI maintenance department will continue to working diligently to make necessary repairs/restorations as noted in the 2008/2009 Grand Jury report (ceiling paint rectified). DVI is aware that given the age of our facility, continued maintenance of the kitchen is necessary. DVI will continue to request for funding from the Department until the necessary improvements have been made.

Please see enclosed Corrective Action Plan in regards to recommendation R1.

Findings

F5: "There has been no further development or current ability to obtain a goal of positive fingerprint identification. A portable "Life-Scan" unit would provide additional flexibility for use within the prison for situations requiring immediate inmate identification. This improves prison security for guards and inmates. "Life-Scan" is currently in use with other law enforcement agencies and beneficial to all jurisdiction(s).

Response

The respondent agrees with the finding and takes into consideration Recommendation #2; however, DVI currently utilizes all available departmentally approved identification technology during the intake and releasing process of inmates. Security improvement is a constant goal of DVI, "Life Scan" or other equivalent technology would first have to be funded and approved departmentally wide prior to its implementation at DVI.

Findings

F6: "Inmate relocation to out of state prisons is being used to alleviate overcrowding"

Response

The respondent agrees with the finding, and also agrees to update the Grand Jury during their yearly visit as requested in Recommendation # 3. The Department continues to utilize out-of-state facilities which have alleviated some of the overcrowding of California Department of Corrections and Rehabilitation (CDCR) Prisons. CDCR has also initiated evidence based programs and numerous parole reforms in an effort to help reduce recidivism. CDCR hopes that these programs and reforms will ultimately lead to a reduction of the inmate population.

Findings

F7: "DVI has improved on-site emergency preparedness. However, no formal communication exists with other local fire jurisdictions".

Response

The respondent agrees with the findings, and has already began to initiate on site training and familiarization as noted on Recommendation #4. Since the Grand Jury's visit, DVI has established formal communications with local community fire departments. The DVI Fire Chief is scheduled to meet with local Fire Chiefs to coordinate training, and a mutual aid plan of action.

Findings

F8: "A new system of updating inmate photographs (DAPO) is now in effect".

Response

The application mentioned in the findings "DAPO" is incorrect. CDCR currently uses the "Photo Capture Work Station", which captures and uploads inmate photographs. These photographs are accessible to other Law Enforcement agencies including the Department of Adult Parole Operations (DAPO).

I would again like to thank all of the jury members for their report and observations. DVI has a tenured workforce that strives for excellence on a daily basis. The management at DVI always strives to enhance our security, ensure public safety, and to keep a well maintained institution. I look forward to your visit next year.

If you have any questions, feel free to contact me through my Administrative Assistant, Correctional Lieutenant, G. Valenzuela at (209) 830-3851.

Sincerely,



S. M. SALINAS

Warden

Deuel Vocational Institution

cc: R. Rackley, Chief Deputy Warden, Deuel Vocational Institution

**Deuel Vocational Institution
Food Services Audit
Corrective Action Plan
March 3, 2010**

FINDINGS	CORRECTIVE ACTION	RESPONSIBLE PARTY	COMPLETION DATE	COMMENTS/ STATUS
<p>Dining Room #1</p> <p>All walls and floors are dirty.</p> <p>Graffiti on murals, mop sink is dirty with trash and gnats in it, dish rinsing area is dirty.</p> <p>The table for the trays is blocking the fire hose box.</p> <p>Preventive maintenance (PM) - Heater dirty.</p> <p>The spray bottles need to be labeled identifying the chemicals.</p> <p>There is an extension cord currently in use must be put away when no longer needed.</p> <p>Leaky faucet.</p> <p>Non-skid strips in front of the sink area are gone.</p> <p>There are no slip warning signs by the sink.</p> <p>The labeled telephone box currently has no phone.</p>	<p>Develop and implement cleaning schedule.</p> <p>W/O 286858, Gnats obliterated.</p> <p>Table moved</p> <p>WO# 286863</p> <p>Spray bottles labeled</p> <p>Extension cord put away when not in use.</p> <p>W/O 286861,</p> <p>W/O 289422</p> <p>W/O 289423</p> <p>W/O 286859</p>	<p>Associate Warden- Central Services (AW-CS)/ Correctional Captain (CR CPT)</p> <p>AW-CS/CR CPT</p> <p>Correctional Plant Manager (CPM)</p> <p>Correctional Food Manager (CFM)</p> <p>CFM</p> <p>CPM</p> <p>CPM</p> <p>CPM</p> <p>CPM</p>	<p>3/22/2010</p> <p>3/17/2010</p> <p>3/22/2010</p> <p>5/12/2010</p> <p>3/22/2010</p> <p>3/22/2010</p> <p>3/23/2010</p> <p>4/22/2010</p> <p>6/7/2010</p> <p>3/22/2010</p>	<p></p> <p></p> <p></p> <p></p> <p></p> <p></p> <p></p> <p></p> <p>Non-skid tape will not adhere to wet surface. Made an attempt, but it did not adhere. Researching other options.</p>

FINDINGS	CORRECTIVE ACTION	RESPONSIBLE PARTY	COMPLETION DATE	COMMENTS/ STATUS
Roof leak form north wall.	W/O 286855	CPM	5/12/2010	
Broken window on south wall.	W/O 286856	CPM	4/27/2010	
PM-Windows west wall open/close	W/O 286857	CPM	5/5/2010	
Remove fencing at end of serving line.	W/O 286860	CPM	3/26/2010	
Dining Room #2				
Eastside walls are dirty. Tray rinse area is dirty. Heater is dirty. Gnats at mop sink.	Develop and implement cleaning schedule	AW-CS/CR CPT	3/22/2010	
Used gloves in mop sink, tool inventory not updated.	Removed gloves and updated tool inventory.	AW-CS/CR CPT	3/22/2010	
The spray bottles need to be labeled identifying the chemicals.	Spray bottles have been labeled by kitchen staff as directed by the Haz-Mat Specialist (HMS).	Hazardous Material Specialist (HMS)	3/25/2010	
The fire evacuation plan needs to be relocated as it is currently covered and unable to be read.	The evacuation routes have been re-posted. The routes were remove and placed behind pipes in the culinary food line. Evacuation routes have been reposted.	Fire Chief	3/27/2010	
Non-skid strips in front of the sink area are gone. Leaky faucet in dish rinsing sink, eight foot lights out.	W/O 289424	CPM	4/27/2010	
Exposed wires on south wall.	W/O 286868	CPM	3/26/2010	
Fly fan not working on west wall.	W/O 286870	CPM	3/23/2010	
Sharp edges on metal floor cover at end of steam line.	W/O 286871	CPM	3/18/2010	

FINDINGS	CORRECTIVE ACTION	RESPONSIBLE PARTY	COMPLETION DATE	COMMENTS/ STATUS
Dining Room #3				
All walls need scrubbing.	Develop and implement cleaning schedule	AW-CS/CR CPT	3/22/2010	
Dirty floors & walls, dish rinsing area sink is dirty, graffiti on murals.	Cleaned floors, walls and sink.	AW-CS/CR CPT	3/22/2010	
The spray bottles need to be labeled identifying the chemicals.	Labeled spray bottles.	CFM	3/22/2010	
Torn screen and broken window in upper window of East wall.	W/O 289558	CPM	5/14/2010	
Non-skid strips in front of the sink area are gone.	W/O 289425	CPM	4/27/2010	
PM-windows west wall open/close.	W/O 286872	CPM		Project will schedule as time permits.
PM- heaters on the east side not working.	W/O 286873	CPM	3/23/2010	
Mop sink faucet leaking.	W/O 286874	CPM	3/23/2010	Checked- found working properly.
Exposed wires on the south wall.	W/O 286675	CPM	3/23/2010	
Heater shroud loose.	W/O 286877	CPM	5/12/2010	
Serving line needs bracing.	W/O 286879	CPM	4/16/2010	
Beverage line legs rusted through.	W/O 286878	CPM	4/15/2010	
Dining Room #4				
Dirty floors & walls, mold in dish rinsing sink, mold on walls, dirt on "clean" trays.	Develop and implement cleaning schedule	AW-CS/CR CPT	3/22/2010	

FINDINGS	CORRECTIVE ACTION	RESPONSIBLE PARTY	COMPLETION DATE	COMMENTS/ STATUS
The spray bottles need to be labeled identifying the chemicals.	Spray bottles have been labeled by kitchen staff as directed by the Haz-Mat Specialist.	HMS	3/25/2010	
Emergency phone numbers are not included in the posted evacuation plan by the extinguisher.	Evacuation routes replaced with emergency numbers	Fire Chief	3/27/2010	
Mold on walls, paint peeling, mold in sink of tray rinse area.	W/O 286885	CPM	4/1/2010	
Non-skid strips in front of the sink area are gone.				Non-skid tape will not adhere to wet surface. Made an attempt, but it did not adhere.
PM- heaters dirty.	W/O 289426	CPM	4/3/2010	
PM- Windows open/close.	W/O 286880	CPM		Project- will schedule as time permits
Broken windows north side.	W/O 286882	CPM	3/18/2010	
Exposed wires on east wall.	W/O 286883	CPM	3/26/2010	
Bird in the room.	W/O 286884	CPM	3/17/2010	
Dish Machine #1				
Mold on ceiling. Water dripping from ceiling. Water leak through roof drain.	Roof drain- assess on 4/23/2010	CPM	3/20/2010	
Paint peeling in area.	W/O 286891	CPM	5/16/2010	
Dish machine legs need to be braced.	W/O 286892	CPM	3/24/2010	Exhaust fans need to be installed prior.

FINDINGS	CORRECTIVE ACTION	RESPONSIBLE PARTY	COMPLETION DATE	COMMENTS/ STATUS
Dish Machine #2 Scrub walls on West side. ∞ Fan on North Wall not working. Mold on walls of Dish Machine. Faucet leaking. Exposed wires on north wall. Steam in dishwashing area.	Develop and implement cleaning schedule Fixed fan Removed mold and painted W/O 286886 W/O 286887 Exhaust fans repaired, dish machine curtains on order.	AW-CS/CR CPT CPM CPM CPM CPM	3/22/2010 3/22/2010 3/22/2010 3/24/2010 3/22/2010 3/22/2010	
Inmate Restroom near Dish Machines Walls and floors need cleaning ∞ Hot water faucet leaking. Lights out inside and outside bathroom.	Develop and implement cleaning schedule W/O 286896 W/O 286897	AW-CS/CR CPT CPM CPM	3/22/2010 3/23/2010 3/22/2010	
Main Kitchen Mold on walls, paint peeling, door knob missing on inmate restroom, railing near Pot Room needs to be removed, remove light fixtures from old vent area against South wall. Leaky faucets in steam kettles, light bulbs need replacing in grill hood areas.	W/O 286937 W/O 286940 and W/O 286945	CPM CPM	3/22/2010 3/24/2010 and 3/22/2010	

FINDINGS	CORRECTIVE ACTION	RESPONSIBLE PARTY	COMPLETION DATE	COMMENTS/ STATUS
The eye wash station in the cage is missing one of the eye fixtures.	Installed eye-wash, unsure of location described.	CPM	4/21/2010	
The warning sign that instructs people not to turn off the gas is corroded and illegible.	W/O 289428	CPM	4/29/2010	
Patch floor around room 135	W/O 289429	CPM		Tiles on order.
Light switch broke at door 158.	W/O 286939	CPM	3/22/2010	
Steam kettle faucet leaks.	W/O 286940	CPM	3/24/2010	
Ceiling light out.	W/O 286941	CPM	3/22/2010	
Inmate bathroom needs window cut in door. Door needs a handle.	W/O 286942	CPM	3/16/2010	
Inmate bath light out and faucet leaks.	W/O 286943 and W/O 286944	CPM	3/22/2010 and 4/14/2010	
Cooking hoods have lights out.	W/O 286945	CPM	3/22/2010	
Mold and paint peeling on north wall.	W/O, Lead and Abatement Team to remove mold prior to painting . Painter assigned to Kitchen throughout project.	CPM		Project - IN PROGRESS
Broken window on door 120.	W/O 286948	CPM	3/15/2010	
Dirty floors, windows, walls, grill, & oven racks. Walls behind cooking kettles need cleaning.	Develop and implement cleaning schedule, purchase steam cleaner.	CFM	4/24/2010	
Combustibles in the main office are being stored on top of the heater.	Removed items from top of heater.	CPM	3/22/2010	
Cups and trash around open windows.	Removed cups and trash from windows.	CPM	3/22/2010	

FINDINGS	CORRECTIVE ACTION	RESPONSIBLE PARTY	COMPLETION DATE	COMMENTS/ STATUS
<p>The spray bottles need to be labeled identifying the chemicals.</p> <p>Workers "right to know" sign has no information regarding where the MSDS information is located.</p> <p>The extinguisher needs the current year tag.</p> <p>No evacuation signs posted.</p>	<p>Spray bottles have been labeled by kitchen staff as directed by the Haz-Mat Specialist.</p> <p>Sign has been corrected to reflect the proper location of MSDSs.</p> <p>Extinguisher tags have been updated</p> <p>Evacuation signs are being removed by unknown. Signs reposted.</p>	<p>HMS</p> <p>Fire Chief</p>	<p>3/25/2010</p> <p>3/25/2010</p> <p>3/27/2010</p>	
<p>Sally Port to Warehouse</p> <p>Light switch broken. Light switches need guards.</p>	<p>W/O 286950 and W/O 286949</p>	<p>CPM</p>	<p>3/26/2010</p>	
<p>Bakery</p> <p>All walls need scrubbing.</p> <p>Dirty floors, walls, windows, and ceilings.</p> <p>The cleaning containers are stored on top of the carts which is a potential hazard.</p> <p>The spray bottles need to be labeled identifying the chemicals.</p> <p>Workers "right to know" sign has no information regarding where the MSDS information is located.</p> <p>There is no extinguisher beneath the posted sign.</p>	<p>Develop and implement cleaning schedule, purchase steam cleaner.</p> <p>Develop and implement cleaning schedule, purchase steam cleaner.</p> <p>Remove cleaning containers.</p> <p>Spray Bottles have been labeled by kitchen staff as directed by the Haz</p> <p>Sign has been corrected to reflect the proper location of MSDSs.</p> <p>Extinguisher was relocated by supervising cooks office. Old sign removed.</p>	<p>CFM</p> <p>HMS</p> <p>HMS</p> <p>Fire Chief</p>	<p>4/24/2010</p> <p>4/24/2010</p> <p>3/3/2010</p> <p>3/25/2010</p> <p>3/25/2010</p> <p>3/27/2010</p>	<p>Work order requesting CPM assistance for ceiling cleaning.</p>

FINDINGS	CORRECTIVE ACTION	RESPONSIBLE PARTY	COMPLETION DATE	COMMENTS/ STATUS
Paint peeling on North wall, door to Room #124 rusted out at bottom.	W/O # 286891	CPM	5/19/2010	
The eye wash station is not functioning.	W/O 286928	CPM	3/24/2010	
Window frame at cooks office rusting through	W/O 286925	CPM		Project - IN PROGRESS
Mop closet light out.	W/O 286926	CPM	3/22/2010	
Roof leaking.	W/O 286929	CPM	5/13/2010	
Northwest wall paint peeling.	W/O 286891	CPM		Project - IN PROGRESS
Old walk in freezer- strip all old equipment.	W/O 286931, Must shut all freezers to disconnect evap.			Project - IN PROGRESS
Run power to peerless dough mixer.	W/O 286932	CPM	3/10/2010	
One 8' light in front walk-ins	W/O 286933	CPM	3/22/2010	
Bathroom exhaust fan not working	W/O 286934	CPM	5/12/2010	
Door 124 needs replacing.	W/O 286935			In-progress, ordering materials
Butcher Shop				
All floor walls need scrubbing.	Develop and implement cleaning schedule, purchase steam cleaner.	CFM	4/24/2010	
The spray bottles need to be labeled identifying the chemicals	Spray bottles have been labeled by kitchen staff as directed by the Haz-Mat Specialist	HMS	3/25/2010	
The MSDS information needs to include a chemical inventory.	HMS worked with kitchen staff on chemical inventory.		3/25/2010	

FINDINGS	CORRECTIVE ACTION	RESPONSIBLE PARTY	COMPLETION DATE	COMMENTS/ STATUS
<p>The extinguisher inspection is past due (it is properly charged).</p> <p>Paint peeling, East side wall has rust @ window frames, remove short wall.</p> <p>Lights out in room and walk in freezers.</p> <p>Ice build up in walk in.</p> <p>Broken tiles south wall</p> <p>Butcher Shop lights out</p>	<p>Extinguisher was checked, serviced and is current.</p> <p>Lead and Abatement to remove mold prior to painting. Painter assigned to Kitchen throughout project. Referred to Carpentry first for wall removal.</p> <p>W/O 286923</p> <p>W/O 286924</p> <p>W/O 286922</p> <p>W/O 286921</p>	<p>Fire Chief</p> <p>CPM</p> <p>CPM</p> <p>CPM</p> <p>CPM</p> <p>CPM</p>	<p>3/27/2010</p> <p>3/22/2010</p> <p>3/22/2010</p> <p>3/22/2010</p> <p>3/26/2010</p>	<p>Project - IN PROGRESS</p> <p>Tiles on order</p>
<p>Scullery</p> <p>Floors leading into Scullery needs to be repaired (missing grout), mop room closet missing light, all pipes leaking water, mold on walls, stainless steel missing rivets on wall, rusted window frame by exhaust fan.</p> <p>Walls need to be scrubbed.</p>	<p>W/O 286915- Mop room light pipes leaking, W/O 286874 - leaking pipes, W/O 286946 - mold on walls</p> <p>Walls scrubbed.</p>	<p>CPM</p> <p>CFM</p>	<p>3/22/2010</p> <p>3/22/2010</p>	<p>All bold completed/ repair grout by 5/7/2010. Painter assigned to Kitchen throughout project.</p>
<p>Back Dock</p> <p>Rust on walls, paint peeling.</p> <p>Cracks in concrete.</p>	<p>W/O 289431</p> <p>W/O 289430</p>	<p>CPM</p>	<p>6/30/2010</p>	<p>Material on order, temp patch applied by 5/07/2010.</p>

FINDINGS	CORRECTIVE ACTION	RESPONSIBLE PARTY	COMPLETION DATE	COMMENTS/ STATUS
Refrigerator #155 missing screw in floor (trip hazard)	W/O 289432	CPM	4/21/2010	
Light is out.	W/O 286909	CPM	3/22/2010	
Pot Room				
Scrub walls and floors.	Develop and implement cleaning schedule	AW-CS/CR CPT	3/22/2010	
Paint peeling on walls, lights burned out.	W/O 289431	CPM	6/29/2010	
Exposed wires on south wall.	W/O 286900	CPM	3/26/2010	
Replace 2 eight foot lights.	W/O 286901	CPM	3/22/2010	
No eye wash station.	W/O 286916	CPM	4/15/2010	
Stainless steel coming loose from wall.	W/O 286917	CPM	3/18/2010	
Sink faucets leaking.	W/O 286912	CPM	3/24/2010	
Fly fan not working.	W/O 286918	CPM	3/17/2010	
South exhaust fan not working.	W/O 286919	CPM	3/17/2010	
North exhaust fan rusted through.	W/O 286920	CPM		
Chemical Room				
Remove window shafts and weld chains in place to hold window.		CPM	4/30/2010	
Replace 4' light.		CPM	3/22/2010	

FINDINGS	CORRECTIVE ACTION	RESPONSIBLE PARTY	COMPLETION DATE	COMMENTS/ STATUS
Corridor to Vegetable Room Floor drains set low (trip hazard).	W/O 286914	CPM	5/12/2010	
Vegetable Room Windows, walls, & floor dirty. ∞ The spray bottles need to be labeled identifying the chemicals. ∞ Broken floor tiles, paint peeling, three (3) window need shafts removed and chains welded in place to hold window. Broken windows. Electrical panel loose. Faucet leaking. Floor drain in hallway, across from room 139, is dethatched from mounting. ∞ No evacuation signs posted. There are no emergency numbers posted by the phone.	Develop and implement cleaning schedule, purchase steam cleaner. Spray bottles have been labeled by kitchen staff as directed by the Haz-Mat Specialist. W/O 286911 W/O 286913 W/O 286910 W/O 286912 W/O 286914	CFM HMS CPM CPM CPM CPM Fire Chief	4/24/2010 3/25/2010 Chains, 4/16/2010 3/15/2010 3/22/2010 3/24/2010 5/12/2010 3/27/2010	Tiles on order. Lead and Abatement Team to remove mold prior to painting.
Culinary Supervising Cook II Office Sweep and Mop	Develop and implement cleaning schedule, purchase steam cleaner.	CFM	4/24/2010	

FINDINGS	CORRECTIVE ACTION	RESPONSIBLE PARTY	COMPLETION DATE	COMMENTS/ STATUS
<p>Culinary Supervising Cook I Office</p> <p>Need non slip tape applied to steps on entry stairs, floor tiles damaged.</p> <p>Roof drain leaks in office.</p>	<p>W/O 289433</p> <p>W/O 286898</p>	<p>CPM</p> <p>CPM</p>	<p>4/22/2010</p> <p>6/17/2010</p>	<p>Tiles on order</p>
<p>Inmate Restroom near Asst. Food Mgr's Office</p> <p>Paint Peeling</p> <p>GFI Rec not working.</p> <p>Hand dryer not working.</p> <p>One 8' light out.</p>	<p>Lead and Abatement Team to remove mold prior to painting. Painting throughout kitchen area scheduled.</p> <p>W/O 286906</p> <p>W/O 286907</p> <p>W/O 286905</p>	<p>CPM</p> <p>CPM</p> <p>CPM</p> <p>CPM</p>	<p></p> <p>3/22/2010</p> <p>3/22/2010</p> <p>3/22/2010</p>	<p>Project - IN PROGRESS</p>
<p>Culinary Corridor</p> <p>Dirty floors & walls.</p> <p>Mold on walls, leaky ceiling, and fans by dishwasher #2 not working, leaky faucet in sink in dishwasher area (both dishwashers).</p>	<p>Develop and implement cleaning schedule, purchase steam cleaner.</p> <p>W/O 286886, Lead and Abatement Team to remove mold prior to painting.</p>	<p>CFM</p> <p>CPM</p>	<p>4/24/2010</p> <p>3/24/2010</p>	<p>Assess ceiling on 4/23/2010.</p>
<p>Inmate Bathroom off Culinary Corridor</p> <p>Faucet leaking.</p> <p>Dirty floors, walls, and dirty toilet.</p>	<p>W/O 286896</p> <p>Develop and implement cleaning schedule, purchase steam cleaner.</p>	<p>CPM</p> <p>CFM</p>	<p>3/23/2010</p> <p>4/24/2010</p>	

FINDINGS	CORRECTIVE ACTION	RESPONSIBLE PARTY	COMPLETION DATE	COMMENTS/ STATUS
Soap Room Electrical cover missing. Faucet leaking. Eye wash loose from wall	W/O 286893 W/O 286894 W/O 286895	CPM	3/26/2010 3/23/2010 4/15/2010	
Pot & Pan Room (by back dock) Walls dirty. ∞ The spray bottles need to be labeled identifying the chemicals. ∞ Mop sink – no faucet, pipes leaking; no light in mop room; sink leaking, floor grates coming loose. The eye wash station is not functioning.	Develop and implement cleaning schedule, purchase steam cleaner. Spray bottles have been labeled by kitchen staff as directed by the Haz-Mat Specialist. W/O 286915, W/O 289434, W/O 286916	CFM HMS CPM	4/24/2010 3/25/2010 3/22/10, 4/15/2010 and 4/22/2010	Floor drain completed by 5/07/2010.
Clean Pot & Pan Room (#135) Floors dirty, dirty mop & buckets, racks dirty; mop room needs to be cleaned, ∞ Peeling paint, light is out in the mop room.	Develop and implement cleaning schedule, purchase steam cleaner. W/O 286891	CFM CPM	4/24/2010 5/21/2010	
Corridor Behind Main Chow Halls The spray bottles need to be labeled identifying the chemicals.	Spray Bottles have been labeled by kitchen staff as directed by the Haz-Mat Specialist.	HMS	3/25/2010	

FINDINGS	CORRECTIVE ACTION	RESPONSIBLE PARTY	COMPLETION DATE	COMMENTS/ STATUS
<p>Need non-skid strips next to dishwasher.</p> <p>There are ladders stored improperly in the maintenance closet.</p> <p>In the soap dispenser room, there is no sign identifying the eye wash station and the station needs to be reattached to the wall.</p> <p>There is no extinguisher in this area.</p>	<p>W/O 289435</p> <p>Ladders stored properly.</p> <p>W/O 289437</p> <p>Not required per Title 24 travel distance, there are extinguishers located at door leading to hall.</p>	<p>CPM</p> <p>CFM</p> <p>CPM</p> <p>Fire Chief</p>	<p></p> <p>3/22/2010</p> <p>6/7/2010</p> <p></p>	<p></p> <p></p> <p></p> <p>Complete</p>
<p>Kosher Area</p> <p>Metal cabinet, currently empty, needs to be secured to the wall due to its height.</p> <p>One 4' light out.</p>	<p>W/O 289438</p> <p>W/O 286904</p>	<p>CPM</p>	<p>4/23/2010</p> <p>3/22/2010</p>	<p></p>
<p>Outside Area (between Culinary and Plant Operations)</p> <p>The grease container, that is currently full, needs to be drained.</p>	<p>Remove container</p>	<p>CPM</p>	<p>3/22/2010</p>	<p></p>
<p>Food Managers Office</p> <p>Exposed wires on heater.</p>	<p>W/O 286908</p>	<p>CPM</p>	<p>4/1/2010</p>	<p></p>