

CALIFORNIA STATE PRISON – SOLANO
CORRECTIVE ACTION PLAN FOR CSA AUDIT 2005

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DATE: JANUARY 2006

| ITEM # | IDENTIFIED PROBLEM | CORRECTIVE ACTION BY WHOM | ACTION TO BE TAKEN | DATE TO BE COMPLETED BY |
|--------------|--|--|--|--|
| 1. Pg. 9 | Monthly work area safety inspections are not being documented | Warden | A memorandum will be issued to all Division Heads directing that work area inspections be completed and documented monthly. COMPLETED | February 15, 2006 CLOSED |
| 2. Pg. 9 | The In-Service Training Manager is not attending the monthly pay day safety meeting. | Chief Deputy Warden | The In-Service Training manager will be directed to attend the safety meeting. COMPLETED | February 2006 CLOSED |
| 3. Pg. 15 | Staff reported that some radio batteries do not hold a charge for more than two hours. | Correctional Captain | CSP-Solano took delivery of approximately 400 new radio batteries on January 9, 2006. Armory staff is currently scribing and color coding the batteries so they can be put into service. COMPLETED | February 2006 CLOSED |
| 4. Pg. 17 | Some housing unit overhead lights are inoperative | Associate Warden, Business Services | Plant Operations Staff will be directed to inspect all housing unit overhead lights on a regular basis and replace lights as needed. COMPLETED | February 2006 CLOSED |
| 5. Pg. 17 | Some housing unit Public Address systems are not operating properly. | Associate Warden, Business Services | Plant Operations Staff will be directed to test all housing unit public address systems and repair as needed. COMPLETED | February 2006 CLOSED |
| 6. Pg. 18 | Loose stones were observed on the exercise yards which could be used as weapons. | Associate Wardens Level II and Level III Operations. | Appropriate supervisory staff will be directed to regularly remove stones from the exercise yards. | Ongoing |

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| 7. <i>Pg. 18</i> | The evaluation team observed windows in some classrooms covered with papers preventing custody staff from providing security without entering the classroom | Associate Warden Level II Operations | Appropriate supervisory staff will be directed to ensure that classroom windows are free from obstructions at all times.. | <i>Ongoing</i> |
| 8. <i>Pg. 18</i> | CSP-Solano allows inmates to possess personal property in excess of 6 cubic feet. | Associate Wardens | A plan will be devised and implemented to ensure inmates do not possess property in excess of 6 cubic feet. | April 1, 2006 <i>Work in progress</i> |

Original signed by Robert A. Horel, CDW
ROBERT A. HOREL
CHIEF DEPUTY WARDEN

Original signed by Tom L. Carey, Warden
TOM L. CAREY
WARDEN

Date: March 22, 2006

Date: March 22, 2006