

1 J. BRADLEY KLEMM  
BLAIR STERLING JOHNSON & MARTINEZ  
A PROFESSIONAL CORPORATION  
2 SUITE 1008 DNA BUILDING  
238 ARCHBISHOP F.C. FLORES STREET  
3 HAGÁTÑA, GUAM 96910-5205  
TELEPHONE: (671) 477-7857  
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**FILED**  
DISTRICT COURT OF GUAM

OCT 26 2010

JEANNE G. QUINATA  
CLERK OF COURT

8 IN THE DISTRICT COURT OF GUAM

9 UNITED STATES OF AMERICA, )

CIVIL CASE NO. CIV91-00020

10 Plaintiff, )

11 vs. )

MONITOR'S  
OCTOBER 26, 2010  
STATUS REPORT

12 TERRITORY OF GUAM, *et al.* )

13 Defendants. )  
14

15 **I. MEDICAL, DENTAL, AND MENTAL HEALTH CARE**

16 Section VII of the Settlement Agreement filed in this case  
17 on May 29, 1991 requires the Territory to develop a plan to  
18 provide adequate inmate/detainee access to routine and emergency  
19 medical, dental, and mental health care. A copy of Section VII  
20 is attached as Exhibit "A" to this report for the convenience of  
21 the Court.  
22

23 The United States engaged the services of an expert, Dr.  
24 Joseph Fowlkes, M.D., to provide guidance to the Territory. Dr.  
25 Fowlkes' analysis of inmate care provided by the Department of  
26 Corrections was filed in this case as an attachment to Document  
27 164 filed on September 8, 2009.  
28

1           Following this report, policies and procedures were drafted  
2 by representatives of the Department of Corrections which follow  
3 the National Commission on Correctional Health Care ("NCCHC")  
4 standards for jails and prisons 2008. These were discussed  
5 during telephone conferences and were found to be too  
6 complicated and too expensive to comply with. Following the  
7 telephone conferences, Dr. Fowlkes requested that the policies  
8 and procedures be redrafted to more realistically meet the  
9 financial means of the Department of Corrections and to reflect  
10 more closely what is actually being done at the Department of  
11 Corrections' facilities. The re-draft of the various policies  
12 and procedures was forwarded to counsel for the United States on  
13 October 20, 2010 by e-mail. A copy of the Memorandum from Dr.  
14 Andrea M.S. Leitheiser, the person responsible for re-drafting  
15 the plans and policies dated October 20, 2010 is attached hereto  
16 as Exhibit "B". Listed at the bottom of the Memorandum is a  
17 list of the attachments and a description of the subjects  
18 covered. The attachments consist of 121 pages. Because of the  
19 number of pages involved, copies are not made available for the  
20 Court at this time. However, if the Court desires to be  
21 provided with a copy of the attachments, the Monitor will do so.  
22 Alternatively, the Monitor could send a transmittal letter and  
23 the policies and procedures to the Court by using e-mail if the  
24 Court desires.  
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**II. REMAINING ISSUES SET FORTH IN THE SETTLEMENT AGREEMENT**

In this Court's Order dated October 18, 2010, the Court specifically identified the remaining issues to be dealt with. This Order is Document 199 filed herein on October 18, 2010. The Order identified additional issues relating to the Department of Corrections' ability to maintain compliance with the Settlement Agreement. Attached hereto as Exhibit "C" is a Memorandum of Joseph M. Mesa, Property and Supply Management Officer for the Department of Corrections regarding DOJ Corrective Action Status. This report sets forth the status of the various matters set forth in the Court's Order, Document 199 filed on October 18, 2010.

Regarding removal of the containers at the perimeter of the rear of the Hagätña Detention facility, it is correct that all of the containers have been removed and a new cyclone perimeter fence has been installed. However, the project will not be complete until the concrete foundations that the containers sat on are removed.

Regarding the last item which is the debt repayment to the Federal Bureaus of prisons, the Monitor also checked with the Governor's legal counsel, Shannon Taitano Lujan. Attorney Lujan was active in working out a payment schedule with the United States Department of Treasury. Attorney Lujan confirmed that payments toward the debt are current.



# EXHIBIT

“A”

[Section VII of the Settlement Agreement filed on May 29, 1991]

VII. MEDICAL AND DENTAL

1. The Territory agrees to develop by June 18, 1991, a plan to provide adequate inmate/detainee access to routine and emergency medical, dental, and mental health care. The Territory is presently negotiating with the Department of Public Health Services and will attempt to finalize a contract by June 30, 1991, for routine and emergency dental care with a provision for referral to a private dentist if necessary. A licensed medical physician will become a full-time physician at ACF by November 18, 1991. Legislation has been drafted to establish a forensic unit at ACF.

# EXHIBIT

“B”

[Dr. Andrea M.S. Leitheiser’s Memorandum dated October 20, 2010]

ba  
10/20/10



DEPARTMENT OF CORRECTIONS

Depattamenton Mangngurihi

P.O. Box 3236

Hagatna, Guam 96932

Felix P. Camacho  
Governor

Jose B. Palacios  
Director

Michael W. Cruz, M.D.  
Lt. Governor

October 20, 2010

Memorandum

To: Jose B. Palacios, Director  
Major Crisostome, Warden  
Deana Lawrence, Esq., Assistant Attorney General  
From: Dr. Andrea M.S. Leitheiser, M.A., Ph.D., Clinical Administrator, Staff Clinical Psychologist  
Re: Access to Medical Services Status Report.

Background

As a Reminder, our stipulated judgment requires adequate access to medical services to include behavioral health. At our most recent teleconference with the Department of Justice it was agreed that policy procedures that reflected our current practices and documented access to care and training on said policies would be "well on our way" to compliance.

Habilitation/Group Therapy

As requested by DOJ Medical Services Consultant, please find attached the Warden approved group schedule, explanation of Cognitive behavioral therapy, and partial group protocols (Atts.1,2,3).

Policy and Procedures

DOJ contended at our last status hearing that the *National Commission on Correctional Health Care Standards for Health Services in Jails* (2008) was the baseline standard and not the "gold standard" for access to medical care at our facility. DOC subsequently provided to the federal court monitors and Department of Justice a binder of policy and procedures that mirrored the requirements for health care systems in a prison setting as noted in the National Commission on Correctional Health Care Standards. These policy and procedures did not reflect what was occurring at DOC as many of the required system components are not in place currently. Rather, they were draft policies of what the agency was moving towards accomplishing. It was advised by DOJ that DOC provide for review policy and procedures that reflect what is the current medical and behavioral health practices for the agency.

The most current procedures that currently reflect what is occurring at DOC in regards to medical access are attached for review as follows (Atts. 4-17):

Friday, October 15, 2010

RECEIVED  
OCT 20 2010  
1:45 PM

Office of the Attorney General of Guam  
Civil/Solicitor Division



**Behavioral Health Services**

- A10 Procedure in the Event of an Inmate Death by Suicide: Psychological Autopsy
- E3 Mental Health Screening and Evaluation
- G4 Basic Mental Health Services
- G5 Suicide Prevention
- I1 Restraint and Seclusion
- I3 Informed Consent

**Medical Services**

- D1 Pharmaceutical Operations
- D2 Medication Services
- D3 Psychotropic Medication
- E4 Oral Care
- E6 Emergency Services
- G3 Infirmery
- G6 Intoxication and Withdrawal
- I2 Emergency Psychotropic Medication

**Attachments:**

1. Behavioral Health Services Group Schedule
2. Cognitive Behavioral Therapy Explanation Sheet
3. CBT Group Protocols
4. A10 Procedure in the Event of an Inmate Death by Suicide: Psychological Autopsy
5. E3 Mental Health Screening and Evaluation
6. G4 Basic Mental Health Services
7. G5 Suicide Prevention
8. I1 Restraint and Seclusion
9. I3 Informed Consent
10. D1 Pharmaceutical Operations
11. D2 Medication Services
12. D3 Psychotropic Medication
13. E4 Oral Care
14. E6 Emergency Services
15. G3 Infirmery
16. G6 Intoxication and Withdrawal
17. I2 Emergency Psychotropic Medication

Cc:  
Dr. Young Chang, Contract Physician, DOC  
Administrator, Diagnostic Services Division Personnel  
Diagnostic Services Division Personnel

Friday, October 15, 2010

2

# EXHIBIT

“C”

[Joseph M. Mesa’s Memorandum dated October 22, 2010]



DEPARTMENT OF CORRECTIONS  
*Depattamenton Mangngurihi*  
P.O. Box 3236  
Hagatna, Guam 96932



Felix P. Camacho  
*Governor*

Jose B. Palacios  
*Director*

Michael W. Cruz, MD  
*Lt. Governor*

October 22, 2010

Memorandum

To: Mr. Jose B. Palacios  
Director

From: Joseph M. Mesa  
Property & Supply Management Officer

Subject: DOJ Corrective Action Status Report No. 01-2011

Buenas yan hafa adai!

The following report is hereby submitted for review and comment. The information listed is current as of October 21, 2010 and it includes unresolved findings from DOJ's follow up inspection conducted in August 2008..

The request for a progress report regarding the development of policies and procedures for medical, dental and mental health care is not included in this report. A separate report will be submitted by Dr. Leitheiser, DOC's Psychologist.

**1. Installation of a smoke control system and smoke tight construction in the ACF. (Section III, paragraph 5).**

**Status:** I consider this finding to have been satisfied and await DOJ's concurrence or comment to the latest status report submitted on May 19, 2010 (attachment #1). The report reiterated some of the concerns noted initially in the June 19, 2009 status report (attachment #2) in installing a smoke barrier between pods in Post 6. Pictures taken earlier of Post 6 are attached as attachment #3.

**2. Installation of electronic locking/unlocking system in the ACF. (Section III, paragraph 12).**

**Status:** The Department of Corrections was officially notified on September 9, 2010, that the Governor of Guam approved \$300,000.00 under the FY2011 DOI Compact Impact Assistance Program for the repair and upgrade of prison's electronic locking system (attachment #4). A site assessment on all housing units was performed by Department of Public Works personnel and required documents were submitted to the Governor's office September 23, 2010 for review and approval prior to submitting it to Department of Interior (DOI). The authorization to proceed to the next phase in drawing down the account and starting the bid process will come in the form of an Authorization-To-Proceed (ATP) to be issued by DOI upon approval. A follow up request was sent on October 1, 2010 and awaiting a response from Mr. Art Mariano, DOI Projects Administrator.

**3. Installation of padded cells in DOC correctional and detention facilities.**

The Department of Correction will no longer report this item under the DOJ Corrective Action Status Report based on the most recent status hearing conducted on June 9, 2010 and the Settlement Agreement CIV CS 91-00020 which did not reflect any padded cell violation by the department.

**4. Installation of the generator at the Hagatna Detention Facility/Federal Detention Facility.**

**Status:** The installation of a generator unit at this facility and the Adult Correctional Facility is still in the administrative process with the office of Bureau Budget Management Resources (BBMR) and DOI. Documents submitted to DOI as reported on the May 19, 2010 status report (attachment 1) were returned to DPW for additional information and clarification on their scope of work. DOI's concern were on DPW's Project and Construction Management Cost and the disparity in DPW's Project Narrative Scope of Work and DOC's Scope of Work.

These concerns have since been resolved based on our meeting with Ms. Josephine Torres, DPW Capital Improvement Project (CIP) Chief Planner and other DPW personnel on October 12, 2010. The documents originally submitted were revised and resubmitted to DOI via BBMR. A follow up request was sent to Mr. Art Mariano on October 1, 2010 and awaiting a response.

**5. Removal of containers at perimeter of the Hagatna Detention Facility.**

**Status:** Resolved. A site inspection was conducted on October 18, 2010 between myself, Mr. Brad Klemm and Ms. Donna Lawrence and noted none on site. A total of seven containers were removed by a private vendor that won the bid for them via GSA Surplus Bid No. GSA-SS-001-10.

**6. Eradication of rodent infestation at the Hagatna Detention Facility.**

**Status:** The rodent infestation is well under control as reported by the Mr. Ken Lee, PESTEX's service technician. In the month of September 2010, he recalls removing four dead rodents shortly after the three containers were removed. The site inspection that was conducted on October 18, 2010 at the Hagatna facility noted a very low to no odor of rodent infestation. Rodent traps were visible and inspection of several of these traps found no evidence of live or dead rodents. The department has requested from the vendor a proposal for the continuance of services for fiscal year 2011. Upon receipt of their proposal a requisition will be submitted to GSA for a purchase order.

**7. Debt repayment to the Federal Bureau of Prisons.**

**Status:** On-going. The department received funding appropriation in FY2011 to continue with the debt repayment plan to the United States Department of Justice (reference Debt Number 2009192002A). The account information depicted in the Department of Administration's AS400 system is attached (attachment 5).

Please advise if additional information and/or documentation is required.

Dangkolo na Si Yu'os Ma'ase.

Attachments

  
JOSEPH M. MESA

copy furnished: Warden (1); DTSD Administrator (1); Captain Jess Tupaz (1); Atty Donna Lawrence (1); Court Monitor Brad Klemm (1);



Tel. No.: 473-7020-23 Fax. No.: 473-7024



DEPARTMENT OF CORRECTIONS  
*Depattamenton Mangngurihi*  
 P.O. Box 3236  
 Hagatna, Guam 96932



Felix P. Camacho  
 Governor

Jose B. Palacios  
 Director

Michael W. Cruz, MD  
 Lt. Governor

May 19, 2010

Memorandum

To: Director  
 Via: Captain Tupaz  
 Administrative & Financial Matters Officer  
 From: Property & Supply Management Officer  
 Subject: DOJ Follow Up Visit 25-28 August 2008 Corrective Action Status Update

Buenas yan hafa adail

With reference to subject above and the site inspections that we have been conducting with Mr. Brad Klemm, DOJ Court Monitor and Ms. Donna Lawrence, Guam Assistant AG, the following report is hereby submitted for your review and comment.

a. DOJ Follow Up Visit 25-28 August 2008.

No.	Referencing Paragraph	Description of Finding/Observation	Status	Corrective Action Plan
4	II	No smoke control system and no smoke tight construction between the individual cells and the remainder of each pod.	Open	Installation of a smoke barrier between pods and/or cell.
10	VI.A (Post 7)	Remote locking and unlocking system were non-operational	Open	Status quo. No action taken from DOI via Guam TA Request. See enclosure 1.

b. Finding No.4 above was extended to all cells with non functional electronic locking devices. The recommendation made by DOJ's fire expert to install a smoke tight construction such as Plexiglas on individual cells is not doable at this time. Based on the most recent site inspection conducted on May 14, 2010, the installation of any type of smoke tight barrier will affect the air circulation system going through the individual cells. Pictures were taken and attached as enclosure 2 to this report. This type of remedy will require major upgrade and construction to practically every inmate housing unit. Funding will also be an issue as with the electronic locking device upgrade.

c. Funding for the remote locking and unlocking system upgrade is still being explored. This requirement was included in DOC's FY2011 Supplemental budget. (See enclosure 3)

d. Standby Generator Unit Upgrade. The plan to upgrade ACF's main building and the Guam Detention Facility's standby generator units is progressing. The requested scope of work outlined in the grants Memorandum of Agreement was fulfilled by Department of Public Works (DPW) and the document submitted to Bureau Budget Management & Resources (BBMR) on May 17, 2010 for review and concurrence. (See enclosure 4) Once the document is approved at the state level it will be forwarded to the Department of Interior for their review and issuance of the Notice to Proceed (NTP). The NTP will be the authorizing document for the department to proceed in drawing down on the account.


e. Department of Public Health and Social Service Food Service Inspection Report. The department once again was successful in securing an "A" rating for our two facilities. This is proof of the warden's commitment in ensuring our feeding facilities are kept to standards in health safety and sanitation. The inspection was done on May 11, 2010. (See enclosure 5)

f. Rodent Infestation Hagatna Detention Facility. The department is glad to report that the rodent infestation at the Hagatna Detention facility have been controlled and progressing in the full eradication of rodents. There have been very few reporting of rodents and the awful odor is less evident in the most concentrated areas of rodent infestation. The container removal process by a successful bidder, Mr. Chul Woo Park started on the weekend of May 15 - 16, 2010. This process will continue every weekend until the containers are completely removed from the facility. A work request was submitted to DPW for the installation of a perimeter fence prior to the removal of one section of the containers that is currently serving as a perimeter barrier. (See enclosure 6)

Point of contact is the undersigned at 734-4918 for any questions, concerns or additional information required.

Dangkolo na Si Yu'os Ma'ase.

Attachments

  
JOSEPH M. MESA

Copy furnished: Warden, Captain Joseph Lujan,

June 19, 2009

MEMORANDUM

FOR: Director  
FROM: PMO  
SUBJECT: DOJ Follow Up Visit 25-28 August 08  
Corrective Action Status Update

1. The attached corrective action update spreadsheet dated June 19, 2009 is hereby submitted for your review and comment.
2. Since the last report the department was successful in correcting three of DOJ's findings (item number 2, 19 and 23). Findings # 9 and #10 will be corrected via approval of the change order request #7. Communication and coordination efforts are on going with the governor's office to correct findings #4 and #10.
3. We have addressed and partially corrected finding #4. The remaining corrective action plan to install a smoke tight separation between each pod and lobby space recommended by DOJ will affect the officer's clear line of sight to these areas. The proposal submitted by the contractor was to extend the a/c duct to the each individual pod security door. The proposal will partially block the officer's view to these areas and creating a security issue. (See attached pictures of Post 6 pod)
4. I am recommending for DOJ to review finding #4 and provide us with an alternate corrective action to installing a smoke tight separation between each pod and lobby space. The administrative findings have been corrected and implemented.
5. Point of contact is the undersigned for any questions or concerns regarding the report.

Attachments

  
JOSEPH M. MESA

Copy furnished: Warden, Captain Tupaz and Captain Lujan

**DEPARTMENT OF CORRECTIONS  
DOJ FOLLOW UP VISIT 28 - 28 AUGUST 2008 CORRECTIVE ACTION PLAN (CAP)  
Report Date as of 19 June 2009**

No.	Referencing Paragraph	Description of Finding/Observation	Status	Corrective Action Plan
1	I.A (Post 16)	Personal belongings hanging on sprinkler heads	Corrected	On the spot correction. Periodic and random unannounced inspection being conducted on housing units to re-enforce compliance.
2	1B (Post 16)	Exhaust grilles into the plumbing chases are located at the floor level of the room and not at the top of the wall where they should be located.	Corrected	Smoke detectors were installed nearest to the lower level cells exhaust grilles and for the upper level cells the existing smoke detectors were relocated nearest to the cells exhaust grilles. Work completed 12 June 09 and inspected on 17 June 09.
3	1C (Post 16)	No Post Indicator Valve (PIV) or Outside Screw and Yoke Valve (OSAY)	Corrected	PIV valve installed and secured as of 24 Apr 08. Directional sign indicating the open and close position of the gate valve within the control room was installed 22 Apr 08.
4	II (Post 6)	No smoke control system and no smoke tight construction between the individual cells and the remainder of each pod.	Open	(1) A proposal to provide and install a smoke tight separation between each pod and lobby space was submitted by the contractor, 23 Apr 08. Document being reviewed for additional funding. (2) Re-enforce all emergency evacuation procedures and drills. Include key identification. Occupants performed major housekeeping within their buildings. Excess supplies and equipment were secured Sep 08.
5	III (Post 8)	Fire loading in this building was extremely heavy. Personal belongings were piled high in sleeping areas.	Corrected	PIV properly secured with lock and chain as of 23 Apr 09.
6	IV.A (Post 24)	Post Indicator Valve (PIV) was not locked.	Corrected	Furniture and items were removed 2 Sep 08. A minimum of three feet clearance is being maintained.
7	IV.B (Post 24)	Electrical panel in the office area was being blocked by furniture and that (3) feet of clearance was not being maintained on all sides of the panel.	Corrected	New box containing new sprinkler heads and wrench was procured on 12 Dec 08 and issued to the safety officer. Spare sprinkler heads and wrench will be maintained at one location by the safety officer.
8	IV.C (Post 24)	Box for the required spare sprinkler heads was located in the office but did not have the required wrench for replacing sprinkler heads.	Corrected	

Reference Bill Wamsley Report dated 11 Feb 09



**DEPARTMENT OF CORRECTIONS**  
**DOJ FOLLOW UP VISIT 25 - 28 AUGUST 2008 CORRECTIVE ACTION PLAN (CAP)**  
**Report Date as of 19 June 2008**

9	V (Post 3)	Sprinkler heads located in the individual cells were regular pendant, non-institutional type heads.	Open	Contact contractor to procure and install institutional heads. Awaiting approval of change order #7 requests from DPW.
10	VI.A (Post 7)	Remote locking and unlocking system was non-operational.	Open	Request for funding was submitted to Governor's office. AITN: Ron Villaverde on 27 Mar 08. This requirement was also included in the department's response letter to the Governor's chief of staff regarding "Stimulus Shovel Ready Projects".
11	VI.B (Post 7)	Almost the entire sprinkler heads located on the catwalk in the southwest wing was painted.	Corrected	A total of 37 sprinkler heads (pendant and sidewall) were replaced by the contractor on Dec 08.
12	VI.C (Post 7)	Discovered one cell with smoke detector missing.	Corrected	A new smoke detector was replaced by the contractor on 12 Sep 08.
13	VI.D (Post 7)	Fire alarm control panel was found to be in the "trouble mode".	Corrected	The faulty smoke detector discovered in one of the cells was replaced 12 Sep 08. Work is in progress to replace leaking sprinkler pipes via change order #6 approved on 27 Feb 08. Projected completion date 31 May 08.
14	VII.A (Post 5)	No protective covers over the electrical equipment.	Corrected	Electrical protective covers were installed by the department's maintenance personnel shortly after the inspection.
15	VII.B (Post 5)	Sprinkler heads observed throughout Post 5 were corroded.	Corrected	A total of 31 heads (pendant, upright and sidewall) were replaced by the contractor on Dec 08.
16	VIII (Post 18)	Installed sprinkler heads were determined to be inadequate for the width of the dormitory style rooms.	Corrected	Installed heads were appropriate and in compliance with FC according to Duernas and Associates Engineer Firm.
17	IX (Cafeteria Building)	Observed considerable amount of grease buildup on both the inside and the outside of the kitchen hood.	Corrected	Major cleaning and maintenance of the hood was performed shortly after the inspection. Periodic inspections by the Department of Public Health noted minimal to no demerits per inspection. Safety operations currently maintaining a record of "A" on the inspections.
18	X (All areas)	Observed inspection tags on the manual fire extinguishers were not being signed and dated monthly as required.	Corrected	Safety officer inspected all fire extinguishers to ensure they all are current with the required periodic testing and certification. Discovered 7

Reference Bill Warnsley Report dated 11 Feb 09

**DEPARTMENT OF CORRECTIONS**  
**DOJ FOLLOW UP VISIT 25 - 28 AUGUST 2008 CORRECTIVE ACTION PLAN (CAP)**  
**Report Date as of 19 June 2009**

19	Hagatna Jail (A)	No automatic sprinkler system at the electrical/transformer room.	Corrected	Extinguishers to be unserviceable. Equipment was turned in to supply for disposal. Extinguishers replaced. Periodic inspections being performed by the safety officer to ensure unit managers and officers conducts monthly inspections. The proposed work to install a smoke detector was completed on 9 June 08 and inspected 17 June 08. Existing wooden door was removed and replaced with metal door on 1 May 09.
20	Hagatna Jail (B)	Fire alarm control panel was found to be in the alarm mode but was silenced.	Corrected	An inspection of the area by the safety officer and the contractor shortly after the inspection noted a tampering of one smoke detector. Smoke detector replaced and alarm panel reset to normal operation.
21	Hagatna Jail (C)	Observed smoke detectors in the shower room at the rear of the building.	Corrected	Smoke detectors removed and replaced with heat detectors on Sep 08. Units relocated and positioned more than 3 feet from the shower area.
22	Hagatna Jail (D)	Observed no smoke detectors on the upper floor of GDF building. The area was filled with combustible building materials and multiple cans of paint and other flammable liquids.	Open	(1) Building materials and other paint and flammable liquids were removed and secured at ACF. (2) Recent follow up with DPW on 19 June 09 noted the change order request #7 at the governor's office central files pending review and approval from the governor.
23	Hagatna Jail (E)	Observed an air conditioning unit installed through the corridor wall separating the infirmary and the corridor.	Corrected	A smoke detector was installed nearest to the air conditioning unit behind the infirmary offices on 9 June 08 and inspected 17 June 08.
24	Hagatna Jail (F)	Observed inadequates staff training on emergency evacuation.	Corrected	Staff re-enforcement training conducted Mar 09. Random observation and evaluation of emergency evacuation drill being conducted by the warden.
25	Federal Jail (A)	Observed a leak in the underground piping servicing the sprinkler system	Corrected	Leak was repaired by the contractor on 12 Oct 08 via change order #5
26	Federal Jail (B)	Discovered fire alarm panel servicing the building in the "trouble mode".	Corrected	The fire alarm panel was repaired shortly after the inspection. In Feb 27, 2009 the fire alarm panel

Reference Bill Wamsley Report dated 11 Feb 09

**DEPARTMENT OF CORRECTIONS  
DOJ FOLLOW UP VISIT 26 - 28 AUGUST 2008 CORRECTIVE ACTION PLAN (CAP)  
Report Date as of 19 June 2009**

				<p>was reported inoperable which was later confirmed by Mr. Klamann, DOJ monitor during his walk through in Apr and May 08. The CAP has since been replaced and put into operation, certified by contractor on 9 June 08. An inspection was done on 17 June 09. Staff re-enforcement training conducted Mar 09.</p>
27	Federal Jail (C)	The fire drill conducted was a failure.	Corrected	

Reference Bill Wamsley Report dated 11 Feb 09

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**DOJ Status Report 01\_2011 Attachment #3 (Pictures)**

2 messages

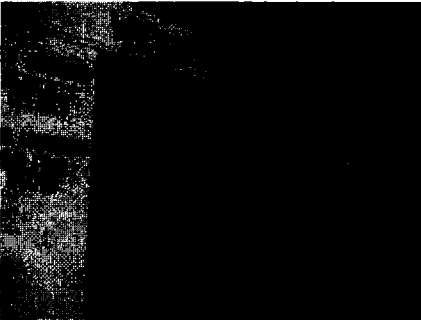
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**Joseph Mesa <joseph.mesa@doc.guam.gov>**  
To: Joseph Mesa <joseph.mesa@doc.guam.gov>

Sun, Oct 24, 2010 at 7:46 PM

Pictures of Post 6 wing/pod.

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**2 attachments****Post 6 North Wing.JPG**  
1715K**Post 6 West Wing.JPG**  
1726K

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**Joseph Mesa <joseph.mesa@doc.guam.gov>**  
To: Joseph Mesa <joseph.mesa@doc.guam.gov>

Sun, Oct 24, 2010 at 7:58 PM

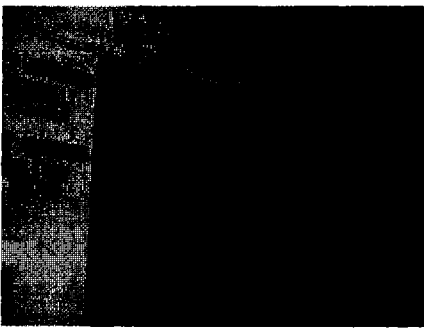
[Quoted text hidden]

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Joseph M. Mesa  
Property & Supply Mgmt Officer  
734-3918/473-7026

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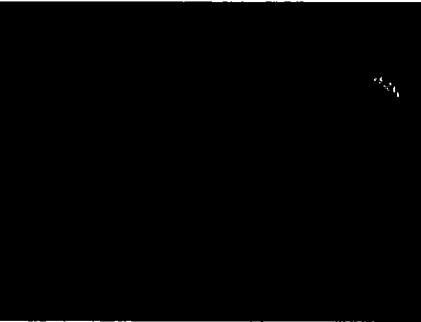
**4 attachments****Post 6 North Wing.JPG**  
1715K



**Post 6 West Wing.JPG**  
1726K



**SDC10431.JPG**  
1666K



**SDC10428.JPG**  
1742K

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## DOJ Status Report Re: FY2011 DOI Compact Impact Assistance grant

1 message

---

Joseph Mesa <joseph.mesa@doc.guam.gov>

Sat, Oct 23, 2010 at 12:53 AM

To: Joseph Mesa <joseph.mesa@doc.guam.gov>

On Wed, Sep 8, 2010 at 11:14 PM, Art Mariano <art.mariano@bbmr.guam.gov> wrote:

Hafa Adai!

Please be advised that Governor Camacho has approved the following amount for your department / agency to be funded via the FY2011 DOI Compact Impact Assistance grant:

DOC      \$300K                      Purpose: Electronic Locking System

Project Narratives / Scopes of Work (SOW), budget breakdowns and timelines are required by DOI by 10/1/2010. As such, BBMR **is requiring that your entity submit its documents to the Governor via BBMR as soon as possible but no later than 9/24/2010.**

Please note that SOWs for CIP projects require certification by a licensed / registered architect or engineer. Also, justification on cost estimates for procurement projects (i.e. equipment, etc.) is required by DOI.

Feel free to contact me via email or at 475-9410 if you have any questions.

Thanks,

Art

--  
Joseph M. Mesa  
Property & Supply Mgmt Officer  
734-3918/473-7026

Appropriation account . . : 5100A111300GA016230 FED BUR PRIS PRIOR/CURR OBLIG  
Ledger . . . . . : 5  
Fund . . . . . : 100           GENERAL FUND  
Appropriation type . . : A           ANNUAL APPROPRIATION  
Fiscal year . . . . . : 11  
Dept/division . . . . . : 13 00       DEPARTMENT OF CORRECTIONS  
Program number . . . . . : GA016  
Object code . . . . . : 230       CONTRACT

	Last Closed	Open FY	To date
	6/2010	9/2010	10/2010
Original appropriation . . :			3283589.00
Budget adjustments . . . :			
Total appropriations . . :			3283589.00
Current period allotment :			800000.00
YTD allotment . . . . . :			
Current prd expenditures :			57550.57
YTD expenditures . . . . . :			
Outstanding encumbrance :			

Authorization number . . : PL30-196:5  
Grant award number . . . :  
Catalog number . . . . . :  
Federal percent . . . . . :  
Local percent . . . . . :  
Local account number . . :  
Job order number . . . . . : 130011016230  
Begin date . . . . . : 10/01/2010  
Lapse date . . . . . : 9/30/2011  
Obligation end date . . : 9/30/2011  
Expenditure end date . . : 12/29/2011  
Government function code : PLP           PROTECTION OF LIFE & PROPERTY  
  
Date added/user . . . . . : 10/08/2010   ACCARILA  
Date updated/user . . . . . :