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Description of document:	Bureau of Indian Affairs (BIA) Records regarding BIA Detention Centers, 2019-2020
Requested date:	06-November-2020
Release date:	20-November-2020
Posted date:	30-November-2020
Source of document:	FOIA Request Bureau of Indian Affairs 1001 Indian School Road, Room 312-D Albuquerque, NM 87104 E-Mail: foia@bia.gov

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United States Department of the Interior

OFFICE OF THE SECRETARY
Washington, DC 20240

IN REPLY REFER TO: [BIA-2021-00664]

11/20/2020

Via Electronic Mail

On November 13, 2020, the Bureau of Indian Affairs, Office of Facilities, Property, and Safety Management received your Freedom of Information Act (FOIA) request dated November 06, 2020 and assigned it control number BIA-2021-00664. Please refer to this number in all future correspondence.

In your request, you are requesting records "1) A copy of the most recent annual Detention Center Inspection and Review schedule issued by the BIA Division of Safety and Risk Management. 3) A copy of each BIA Detention Center Inspection Report produced during the time period October 1, 2019 to the present. This is an individual noncommercial request.".

We are writing to respond to your request. We have enclosed a copy of FY 2020 OJS Annual Workplace Inspection and Abatement Plan Status Report (1 Page PDF), Safety and Health Inspection Report (495 Pages PDF) and FY 2020 OJS Lease Space Annual Workplace Inspection Report (5 Pages PDF).

We do not bill requesters for FOIA processing fees when their fees are less than $50.00, because the cost of collection would be greater than the fee collected. See 43 C.F.R. § 2.37(g). Therefore, there is no billable fee for the processing of this request and there is no need for us to address your request for a fee waiver.

You may appeal this response to the Department's FOIA/Privacy Act Appeals Officer. If you choose to appeal, the FOIA/Privacy Act Appeals Officer must receive your FOIA appeal no later than 90 workdays from the date of this letter. Appeals arriving or delivered after 5 p.m. Eastern Time, Monday through Friday, will be deemed received on the next workday.

Your appeal must be made in writing. You may submit your appeal and accompanying materials to the FOIA/Privacy Act Appeals Officer by mail, courier service, fax, or email. All

communications concerning your appeal should be clearly marked with the words: "FREEDOM OF INFORMATION APPEAL." You must include an explanation of why you believe the Bureau of Indian Affair's response is in error. You must also include with your appeal copies of all correspondence between you and the Bureau of Indian Affairs concerning your FOIA request, including your original FOIA request and Bureau of Indian Affair's response. Failure to include with your appeal all correspondence between you and Bureau of Indian Affairs will result in the Department's rejection of your appeal, unless the FOIA/Privacy Act Appeals Officer determines (in the FOIA/Privacy Act Appeals Officer's sole discretion) that good cause exists to accept the defective appeal. Please include your name and daytime telephone number (or the name and telephone number of an appropriate contact), email address and fax number (if available) in case the FOIA/Privacy Act Appeals Officer needs additional information or clarification of your appeal.

DOI FOIA/Privacy Act Appeals Office Contact Information

Department of the Interior
Office of the Solicitor
1849 C Street, N.W.
MS-6556 MIB
Washington, DC 20240

Attn: FOIA/Privacy Act Appeals Office

Telephone: (202) 208-5339
Fax: (202) 208-6677
Email: FOIA.Appeals@sol.doi.gov

For your information, Congress excluded three discrete categories of law enforcement and national security records from the requirements of FOIA. See 5 U.S.C. 552(c). This response is limited to those records that are subject to the requirements of FOIA. This is a standard notification that is given to all our requesters and should not be taken as an indication that excluded records do, or do not, exist.

The 2007 FOIA amendments created the Office of Government Information Services (OGIS) to offer mediation services to resolve disputes between FOIA requesters and Federal agencies as a non-exclusive alternative to litigation. Using OGIS services does not affect your right to pursue litigation. You may contact OGIS in any of the following ways:

Office of Government Information Services
National Archives and Records Administration
8601 Adelphi Road - OGIS
College Park, MD 20740-6001
E-mail: ogis@nara.gov
Web: https://ogis.archives.gov
Telephone: 202-741-5770
Fax: 202-741-5769
Toll-free: 1-877-684-6448

Please note that using OGIS services does not affect the timing of filing an appeal with the Department's FOIA & Privacy Act Appeals Officer. If you have any questions about our response to your request, you may contact Fiona Teller by phone at 703-390-6456, by email at Fiona.Teller@bia.gov, or by mail at 12220 Sunrise Valley Drive, Reston, VA, 20191.

You also may seek dispute resolution services from our Acting, FOIA Public Liaison, Heather Garcia, 1849 C Street N.W. MS-4658 MIB, Washington, DC 20240; Telephone: (202) 208-3135 and Email: foia@bia.gov.

Sincerely,

JUDITH WILSON

Digitally signed by JUDITH WILSON
Date: 2020.11.20 16:21:31 -05'00'

Judith Wilson
Director
Office of Facilities, Property, & Safety Management

Indian Affairs
Office of Facilities, Property and Safety Management
Division of Safety and Risk Management
FY 2020 Annual Workplace Inspection and Abatement Plan Status Report Final
(As of October 27, 2020)

	Region	Program	Legacy Location ID	IA-FMS Site ID	Lease Space	Site Description	Inspection Type	Inspection Number	Inspection Status	Inspectors	Planned Start Date	Planned End Date	Inspection Date	Inspector Certification Date	Submitted Date	Finalized Date	Abatement Plan (AP) Required	Abatement Plan (AP) Finalized By	Abatement Plan (AP) Finalized Date	Official in Charge Name
1	EASTERN	OJS	S78-02	JS051	No	CHOCTAW JUSTICE CENTER	Detention Center Safety and Health	J-2020-5622	SCHEDULED	Starla.Speaks	09/07/2020	09/30/2020								
2	EASTERN	OJS	S52-04	JS091	No	OJS - EASTERN BAND OF CHEROKEE JUSTICE CENTER	Detention Center Safety and Health	J-2020-5623	SCHEDULED	Starla.Speaks	09/07/2020	09/30/2020								
3	GREAT PLAINS	OJS	A01-02	JS001	No	CHEYENNE RIVER DETENTION (Cheyenne River Detention Center)	Detention Center Safety and Health	J-2020-5666	AP COMPLETED	wayne.labelle	03/09/2020	03/13/2020	03/12/2020	03/13/2020	03/19/2020	03/19/2020	Yes	lacy.lafontaine	05/08/2020	Charles LeCompte
4	GREAT PLAINS	OJS	A04-02	JS016	No	FT BERTHOLD DETENTION (Gerald Tex Fox Justice Center)	Detention Center Safety and Health	J-2020-5667	AP COMPLETED	wayne.labelle	07/13/2020	08/31/2020	08/26/2020	08/26/2020	08/31/2020	09/01/2020	Yes	lacy.lafontaine	10/01/2020	Michael Young Bird
5	GREAT PLAINS	OJS	A04-13	JS015	No	FT BERTHOLD DETENTION (Mandaree Law Enforcement Center)	Detention Center Safety and Health	J-2020-5668	AP COMPLETED	wayne.labelle	07/13/2020	08/31/2020	08/27/2020	08/31/2020	08/31/2020	09/01/2020	Yes	lacy.lafontaine	10/02/2020	Tara Thomas
6	GREAT PLAINS	OJS	A05-02	JS017	No	FT TOTTEN DETENTION (Fort Totten Law Enforcement Center)	Detention Center Safety and Health	J-2020-5669	AP COMPLETED	wayne.labelle	07/13/2020	09/30/2020	09/21/2020	09/22/2020	09/23/2020	09/24/2020	Yes	yvonne.larocque	09/30/2020	Terry McCloud
7	GREAT PLAINS	OJS	A06-28	JS026	No	PINE RIDGE DETENTION (Medicine Root Detention Center)	Detention Center Safety and Health	J-2020-5670	AP CREATED	wayne.labelle	07/13/2020	09/30/2020	09/24/2020	09/24/2020	10/02/2020	10/02/2020	Yes		PENDING	Jean Whirlwind Horse
8	GREAT PLAINS	OJS	A06-29	JS025	No	PINE RIDGE DETENTION (Loneman Law Enforcement)	Detention Center Safety and Health	J-2020-5671	AP CREATED	wayne.labelle	07/13/2020	09/30/2020	09/23/2020	09/24/2020	10/02/2020	10/02/2020	Yes		PENDING	Robert Ecoffey
9	GREAT PLAINS	OJS	A06-30	JS029	No	PINE RIDGE DETENTION (Porcupine Law Enforcement Center)	Detention Center Safety and Health	J-2020-5672	AP CREATED	wayne.labelle	07/13/2020	09/30/2020	09/24/2020	09/24/2020	10/02/2020	10/02/2020	Yes		PENDING	Robert Ecoffey
10	GREAT PLAINS	OJS	A06-31	JS030	No	PINE RIDGE DETENTION (Wamblee Law Enforcement Center)	Detention Center Safety and Health	J-2020-5673	AP CREATED	wayne.labelle	07/13/2020	09/30/2020	09/24/2020	09/24/2020	10/02/2020	10/02/2020	Yes		PENDING	Robert Ecoffey
11	GREAT PLAINS	OJS	A06-32	JS028	No	PINE RIDGE DETENTION (Pine Ridge Detention Center)	Detention Center Safety and Health	J-2020-5674	CLOSED	wayne.labelle	07/13/2020	09/30/2020	09/24/2020	09/24/2020	10/02/2020	10/02/2020	No			John Long
12	GREAT PLAINS	OJS	A06-33	JS027	No	PINE RIDGE DETENTION (Oglala Sioux Tribal Offenders Facility)	Detention Center Safety and Health	J-2020-5675	AP CREATED	wayne.labelle	07/13/2020	09/30/2020	09/24/2020	09/24/2020	10/02/2020	10/02/2020	Yes		PENDING	Darwin Long
13	GREAT PLAINS	OJS	A07-13	JS035	No	ROSEBUD DETENTION (Wanbli Wiconi Tipi (Rosebud))	Detention Center Safety and Health	J-2020-5676	AP CREATED	wayne.labelle	07/13/2020	09/30/2020	09/29/2020	09/29/2020	10/02/2020	10/02/2020	Yes		PENDING	Pat Bad Hand
14	GREAT PLAINS	OJS	A07-14	JS034	No	ROSEBUD DETENTION (Rosebud Detention Center)	Detention Center Safety and Health	J-2020-5677	AP CREATED	wayne.labelle	07/13/2020	09/30/2020	09/29/2020	09/29/2020	10/02/2020	10/02/2020	Yes		PENDING	Melissa Eagle Bear
15	GREAT PLAINS	OJS	A10-02	JS040	No	STANDING ROCK DETENTION (Standing Rock Detention Center)	Detention Center Safety and Health	J-2020-5678	AP COMPLETED	wayne.labelle	11/18/2019	11/22/2019	11/21/2019	11/22/2019	11/25/2019	12/02/2019	Yes	kenneth.alkire	12/18/2019	Sparky Edwards
16	GREAT PLAINS	OJS	A11-13	JS044	No	TURTLE MOUNTAIN DETENTION (Turtle Mountain Detention Center)	Detention Center Safety and Health	J-2020-5679	AP COMPLETED	wayne.labelle	07/13/2020	08/31/2020	08/25/2020	08/25/2020	08/31/2020	09/01/2020	Yes	robert.marion	09/30/2020	Earl Charbonneau
17	GREAT PLAINS	OJS	A13-02	JS049	No	WINNEBAGO DETENTION (Omaha Tribal Police Department (Macy))	Detention Center Safety and Health	J-2020-5680	AP COMPLETED	wayne.labelle	07/13/2020	08/31/2020	08/06/2020	08/07/2020	08/10/2020	08/10/2020	Yes	Fred.Walker	08/27/2020	Jeremy Gilpen
18	GREAT PLAINS	OJS	A14-13	JS005	No	CROW CREEK DETENTION (Crow Creek Law Enforcement Center)	Detention Center Safety and Health	J-2020-5681	CLOSED	wayne.labelle	10/21/2019	10/25/2019	10/24/2019	10/24/2019	10/31/2019	10/31/2019	Yes	Treon.Fleury	11/05/2019	Andrew Lepkowski
19	GREAT PLAINS	OJS	A15-13	JS019	No	LOWER BRULE DETENTION (Lower Brule Justice Center)	Detention Center Safety and Health	J-2020-5682	AP COMPLETED	wayne.labelle	10/28/2019	11/01/2019	10/30/2019	10/31/2019	11/07/2019	11/12/2019	Yes	lacy.lafontaine	12/12/2019	Yuma House
20	GREAT PLAINS	OJS	A13-02L	LS001	Yes	Winnebago Police Department	Safety & Health	S-2020-5730	AP COMPLETED	wayne.labelle	07/13/2020	08/31/2020	08/06/2020	08/07/2020	08/10/2020	08/10/2020	Yes	lacy.lafontaine	09/18/2020	Jason Lawrence
21	MIDWEST	OJS	F50-03L	LS001	Yes	Office of Justice - District VII (Bloomington, NM)	Safety & Health	S-2020-6187	CLOSED	gerald.doolittle	07/23/2020	09/30/2020	09/08/2020	09/08/2020	09/08/2020	09/11/2020	No			Brian Archdale
22	MIDWEST	OJS	F52-13	JS033	No	RED LAKE AGENCY (Red Lake Detention Center)	Detention Center Safety and Health	J-2020-5636	FINALIZED	gerald.doolittle	07/23/2020	09/30/2020	09/22/2020	09/22/2020	10/07/2020	10/09/2020	Yes			Wanda Lyons
23	MIDWEST	OJS	F53-32	JS007	No	DISTRICT 7 (Nett Lake Law Enforcement Center)	Detention Center Safety and Health	J-2020-5637	AP COMPLETED	gerald.doolittle	11/04/2019	03/31/2020	01/23/2020	01/24/2020	02/12/2020	02/13/2020	Yes	loren.welch	05/12/2020	Jamie Burdick
24	MIDWEST	OJS	F58-08	JS006	No	DISTRICT 7 (Menominee Tribal Detention Center)	Detention Center Safety and Health	J-2020-5638	AP COMPLETED	gerald.doolittle	01/01/2020	06/30/2020	03/04/2020	03/06/2020	03/24/2020	03/24/2020	Yes	loren.welch	04/24/2020	Jerrit O
25	MIDWEST	OJS	F60-03	JS008	No	DISTRICT 7 (Sault Ste. Marie Tribe Of Chippewa Indians Youth Facility)	Detention Center Safety and Health	J-2020-5639	AP COMPLETED	gerald.doolittle	07/23/2020	09/30/2020	09/29/2020	09/30/2020	09/30/2020	09/30/2020	Yes	loren.welch	10/06/2020	Dave Menard
26	NAVAJO	OJS	N33-32	JS047	No	WESTERN NAVAJO DETENTION (Juvenile & Adult Corrections Center)	Detention Center Safety and Health	J-2020-5782	AP COMPLETED	caroline.widehat	11/04/2019	11/22/2019	11/21/2019	11/21/2019	11/22/2019	12/02/2019	Yes	lyle.clifford	12/27/2019	Robin Preston
27	NAVAJO	OJS	N35-32	JS002	No	CHINLE DETENTION (Chinle Youth Corrections Center)	Detention Center Safety and Health	J-2020-5787	AP COMPLETED	howard.tungovia	12/10/2019	12/17/2019	12/17/2019	12/19/2019	01/10/2020	01/13/2020	Yes	Victor.Puente	02/04/2020	Emery Begay
28	NAVAJO	OJS	N34-00	JS085	No	CROWNPOINT PUBLIC SAFETY & JUDICIAL CENTER	Detention Center Safety and Health	J-2020-5798	AP COMPLETED	harrison.nez	07/21/2020	07/23/2020	07/24/2020	07/27/2020	09/01/2020	09/02/2020	Yes	Charlene.Spencer	09/16/2020	Barbara Hanson
29	NORTHWEST	OJS	P03-13	JS013	No	Colville Detention (Confederated Tribes of the Colville Reservation)	Detention Center Safety and Health	J-2020-6156	SCHEDULED	joshua.patton	08/03/2020	08/07/2020								
30	NORTHWEST	OJS	P09-02	JS046	No	WARM SPRINGS DETENTION (Warm Springs Detention Center)	Detention Center Safety and Health	J-2020-6157	SCHEDULED	joshua.patton	06/01/2020	06/05/2020								
31	NORTHWEST	OJS	P12-02	JS039	No	SPOKANE DETENTION (Spokane Law Enforcement Center)	Detention Center Safety and Health	J-2020-6158	SCHEDULED	joshua.patton	05/04/2020	05/08/2020								
32	NORTHWEST	OJS	P17-03	JS032	No	QUINAULT DETENTION CENTER	Detention Center Safety and Health	J-2020-6159	SCHEDULED	joshua.patton	06/22/2020	06/26/2020								
33	ROCKY MOUNTAIN	OJS	C51-02	JS185	No	BLACKFEET DETENTION CENTER	Detention Center Safety and Health	J-2020-5743	AP PAST DUE	troy.phelps	06/22/2020	06/26/2020	05/20/2020	05/20/2020	05/20/2020	05/26/2020	Yes		PAST DUE	Thedis Crowe
34	ROCKY MOUNTAIN	OJS	C52-02	JS004	No	CROW AGENCY (Crow Law Enforcement Center)	Detention Center Safety and Health	J-2020-5744	AP PAST DUE	troy.phelps	12/23/2019	12/27/2019	12/05/2019	12/06/2019	12/06/2019	12/09/2019	Yes		PAST DUE	Brandon Satepauhoodle-Mikkanen
35	ROCKY MOUNTAIN	OJS	C55-13	JS012	No	FORT BELKNAP DETENTION (Fort Belknap Detention Center)	Detention Center Safety and Health	J-2020-5745	CLOSED	troy.phelps	06/22/2020	06/26/2020	06/26/2020	06/30/2020	06/30/2020	07/22/2020	No			Mark Azure
36	ROCKY MOUNTAIN	OJS	C56-02	JS003	No	Fort Peck Detention	Detention Center Safety and Health	J-2020-5746	AP COMPLETED	troy.phelps	06/22/2020	06/26/2020	06/10/2020	06/10/2020	06/10/2020	06/11/2020	Yes	Jamie.McKee	07/08/2020	Anna Eder
37	ROCKY MOUNTAIN	OJS	C57-13	JS021	No	NORTHERN CHEYENNE DETENTION (Lame Deer Detention Center)	Detention Center Safety and Health	J-2020-5747	CLOSED	troy.phelps	12/23/2019	12/27/2019	12/11/2019	12/11/2019	12/11/2019	12/12/2019	Yes	christine.wick	05/06/2020	norma goureau
38	ROCKY MOUNTAIN	OJS	C57-14	JS022	No	NORTHERN CHEYENNE DETENTION (Busby Youth Services Center)	Detention Center Safety and Health	J-2020-5748	CLOSED	troy.phelps	12/23/2019	12/27/2019	12/11/2019	12/11/2019	12/11/2019	12/12/2019	No			Norma Gourneau
39	ROCKY MOUNTAIN	OJS	C58-02	JS048	No	WIND RIVER AGENCY (Wind River Adult Detention Center)	Detention Center Safety and Health	J-2020-5749	AP PAST DUE	troy.phelps	03/23/2020	03/27/2020	01/15/2020	01/15/2020	01/15/2020	01/16/2020	Yes		PAST DUE	Trish Perry
40	SOUTHERN PLAINS	OJS	B08-06	JS038	No	SHAWNEE DETENTION (Sac & Fox Juvenile Detention Center)	Detention Center Safety and Health	J-2020-5964	AP PAST DUE	jeffrey.worley	07/08/2020	09/30/2020	09/08/2020	09/09/2020	09/16/2020	09/16/2020	Yes		PAST DUE	Jenny Rogers
41	SOUTHWEST	OJS	M20-23L	LS001	Yes	Southern Pueblos Agency Law Enforcement (Dispatch Center)	Safety & Health	S-2020-5773	AP COMPLETED	matthew.harriman	08/21/2020	08/24/2020	07/28/2020	07/30/2020	07/30/2020	08/03/2020	Yes	LINUS.DEWAHE	09/04/2020	John Burge
42	SOUTHWEST	OJS	M45-02	JS045	No	UTE MOUNTAIN AGENCY (Chief Ignacio Justice Center)	Detention Center Safety and Health	J-2020-5771	AP COMPLETED	matthew.harriman	03/04/2020	03/04/2020	01/28/2020	01/31/2020	03/06/2020	03/09/2020	Yes	Keith.Yessilth	04/09/2020	Jonathan Chavez
43	SOUTHWEST	OJS	M70-03	JS050	No	ZUNI AGENCY (Pueblo Of Zuni Juvenile And Adult Correctional Facility)	Detention Center Safety and Health	J-2020-5772	AP COMPLETED	matthew.harriman	03/18/2020	03/18/2020	02/13/2020	02/13/2020	02/18/2020	02/19/2020	Yes	LINUS.DEWAHE	04/15/2020	Tyler Lastiyano
44	WESTERN	OJS	H52-32	JS014	No	FT APACHE DETENTION (White Mountain Apache Department Of Correction	Detention Center Safety and Health	J-2020-5718	SCHEDULED	vanessa.duncan	06/22/2020	07/03/2020								
45	WESTERN	OJS	H54-02	JS023	No	PAPAGO DETENTION	Detention Center Safety and Health	J-2020-5719	SCHEDULED	vanessa.duncan	07/06/2020	07/17/2020								
46	WESTERN	OJS	H55-02	JS036	No	SALT RIVER DETENTION (Salt River Pima-Maricopa Department of Correcti	Detention Center Safety and Health	J-2020-5720	FINALIZED	vanessa.duncan	12/16/2019	12/20/2019	02/19/2020	02/19/2020	10/05/2020	10/06/2020	Yes			William Daly
47	WESTERN	OJS	H57-32	JS024	No	PIMA DETENTION (Gila River Department of Corrections & Rehabilitation)	Detention Center Safety and Health	J-2020-5721	CLOSED	vanessa.duncan	11/18/2019	11/22/2019	02/11/2020	02/16/2020	10/05/2020	10/06/2020	No			Ron Lopez
48	WESTERN	OJS	H58-13	JS037	No	SAN CARLOS AGENCY (San Carlos Department Of Corrections & Rehabilita	Detention Center Safety and Health	J-2020-5722	SCHEDULED	vanessa.duncan	03/23/2020	03/27/2020								
49	WESTERN	OJS	H62-02	JS096	No	OJS Uintah & Ouray Detention Facility (Adult),UINTAH AND OURAY AGCY	Detention Center Safety and Health	J-2020-5723	SCHEDULED	vanessa.duncan	07/20/2020	07/24/2020								
50	WESTERN	OJS	H64-13	JS011	No	EASTERN NEVADA DETENTION (Duck Valley Adult Detention Facility)	Detention Center Safety and Health	J-2020-5724	SCHEDULED	vanessa.duncan	06/01/2020	06/19/2020								
51	WESTERN	OJS	H64-14	JS010	No	EASTERN NEVADA DETENTION (Duck Juvenile Valley)	Detention Center Safety and Health	J-2020-5725	SCHEDULED	vanessa.duncan	06/01/2020	06/19/2020								
52	WESTERN	OJS	H65-03	JS018	No	HOPI DETENTION (Hopi Agency Detention Center)	Detention Center Safety and Health	J-2020-5726	SCHEDULED	vanessa.duncan	12/09/2019	12/13/2019								
53	WESTERN	OJS	H68-11	JS042	No	TRUXTON CANON AGENCY (Supai Jail)	Detention Center Safety and Health	J-2020-5727	SCHEDULED	vanessa.duncan	05/04/2020	05/22/2020								
54	WESTERN	OJS	H68-13	JS043	No	TRUXTON CANON AGENCY (Truxton Canyon Agency Detention Center)	Detention Center Safety and Health	J-2020-5728	SCHEDULED	vanessa.duncan	05/04/2020	05/22/2020								
55	WESTERN	OJS	H68-14	JS041	No	TRUXTON CANON AGENCY (Hualapai Regional Juvenile Rehabilitation Cen	Detention Center Safety and Health	J-2020-5729	SCHEDULED	vanessa.duncan	05/04/2020	05/22/2020								
56	WESTERN	OJS	H51-50	JS098	No	COLORADO RIVER INDIAN TRIBE JUVENILE DETENTION FACILITY	Detention Center Safety and Health	J-2020-6093	AP CREATED	vanessa.duncan	02/03/2020	02/14/2020	02/07/2020	02/18/2020	10/06/2020	10/07/2020	Yes		PENDING	Tom Yellowhair

Inspection Conducted
Inspection Not Conducted
Abatement Plan Pending Completion
Abatement Plan More Than 30 Days Past Due

Safety And Health Inspection Report

Notice of Unsafe or Unhealthful Working Conditions

MUST BE POSTED AT WORKSITE UNTIL ALL DEFICIENCIES ARE CORRECTED

Category / Rank Legend:

S = Safety, **A** = Accessibility / **1** = Serious Code and Law Violation, **2** = Non-Serious Code and Law Violation

RAC - Severity / Probability Code Legend:

I - Catastrophic, **II** - Critical, **III** - Significant, **IV** - Minor / **A** - Frequent, **B** - Likely, **C** - Occasional, **D** - Rarely

Region: EASTERN **Agency:** - **Site:** JS051 - S78-02 - CHOCTAW JUSTICE CENTER

Inspection Number: J-2020-5622 **Inspection Created Date:** 10/07/2019 **Finalized Date:** -

Inspection Status	Status Date
ASSIGNED	10/07/2019
SCHEDULED	10/07/2019
RESCHEDULED	10/22/2019
SCHEDULED	10/22/2019
RESCHEDULED	06/18/2020
SCHEDULED	06/18/2020
RESCHEDULED	09/01/2020
SCHEDULED	09/01/2020
DELETED	11/06/2020

Location Type: 1100-Building **Maximo ID:** AB105710 **Use:** Building / Utility Plant / Other

Structure#: LES 2004-C **Room#:** - **Location Description:** Utility Plant, Other

There are no deficiencies for this location

Location Type: 1100-Building **Maximo ID:** AB105711 **Use:** Building / Law Enforcement / Detention Center / Adult/Juvenile

Structure#: LES2004 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult/Juvenile

There are no deficiencies for this location

Location Type: 1100-Building **Maximo ID:** AB105709 **Use:** Building / Law Enforcement / Law Enforcement Center

Structure#: LES2004-B **Room#:** - **Location Description:** Law Enforcement, Law Enforcement Center

There are no deficiencies for this location

Location Type: 1200-Grounds **Maximo ID:** AB108580 **Use:** Grounds

Structure#: X01 **Room#:** - **Location Description:** Grounds for Location S78-02

There are no deficiencies for this location

Safety And Health Inspection Report

Notice of Unsafe or Unhealthful Working Conditions

MUST BE POSTED AT WORKSITE UNTIL ALL DEFICIENCIES ARE CORRECTED

Category / Rank Legend:

S = Safety, **A** = Accessibility / **1** = Serious Code and Law Violation, **2** = Non-Serious Code and Law Violation

RAC - Severity / Probability Code Legend:

I - Catastrophic, **II** - Critical, **III** - Significant, **IV** - Minor / **A** - Frequent, **B** - Likely, **C** - Occasional, **D** - Rarely

Region: EASTERN Agency: - Site: JS091 - S52-04 - OJS - EASTERN BAND OF CHEROKEE JUSTICE CENTER

Inspection Number: J-2020-5623 Inspection Created Date: 10/07/2019 Finalized Date: -

Inspection Status	Status Date
ASSIGNED	10/07/2019
SCHEDULED	10/07/2019
RESCHEDULED	10/22/2019
SCHEDULED	10/22/2019
RESCHEDULED	03/16/2020
SCHEDULED	03/16/2020
RESCHEDULED	06/18/2020
SCHEDULED	06/18/2020
RESCHEDULED	09/01/2020
SCHEDULED	09/01/2020
DELETED	11/06/2020

Location Type: 1100-Building Maximo ID: AB260436 Use: Building / Law Enforcement / Detention Center / Adult

Structure#: 100 Room#: - Location Description: Cherokee Adult Detention Facility

There are no deficiencies for this location

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Region: GREAT PLAINS Agency: - Site: JS044 - A11-13 - TURTLE MOUNTAIN DETENTION (Turtle Mountain Detention Center)

Inspection Number: J-2020-5679 Inspection Created Date: 10/08/2019 Finalized Date: 09/01/2020

Inspection Status	Status Date
ASSIGNED	10/08/2019
SCHEDULED	10/09/2019
RESCHEDULED	04/28/2020
SCHEDULED	04/28/2020
RESCHEDULED	06/24/2020
SCHEDULED	06/24/2020
CERTIFIED	08/25/2020
IN PROGRESS	08/25/2020
SUBMITTED	08/31/2020
FINALIZED	09/01/2020
AP CREATED	09/29/2020
AP COMPLETED	09/30/2020

Location Type: 1100-Building Maximo ID: AB260825 Use: Building / Storage / Chemical/Paint

Structure#: 192 Room#: - Location Description: Storage, Chemical/Paint

Inspector: Wayne.Labelle | **Insp. Date: 08/25/2020**

Location Remarks: Evidence Storage

Work Order	AB579478
Deficiency	Portable fire extinguisher lack required annual maintenance by qualified technician.
Code/Standard	NFPA 10, 7.3
Recommended Correction	Contact qualified vendor to complete annual maintenance.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (06/21/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability D; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
09/01/2020	1	FO	APPR	
06/21/2019	0			

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Region: GREAT PLAINS Agency: - Site: JS044 - A11-13 - TURTLE MOUNTAIN DETENTION (Turtle Mountain Detention Center)

Inspection Number: J-2020-5679 Inspection Created Date: 10/08/2019 Finalized Date: 09/01/2020

Location Type: 1100-Building Maximo ID: AB260825 Use: Building / Storage / Chemical/Paint

Structure#: 192 Room#: - Location Description: Storage, Chemical/Paint

Work Order	AB579581
Deficiency	Portable fire extinguishers lack required monthly "quick check" inspections.
Code/Standard	NFPA 10, 7.2
Recommended Correction	Develop monthly quick check inspection list and inspect monthly. Document inspections on tag.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**IV/C**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (06/21/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability C; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
09/01/2020	1	FO	APPR	
06/21/2019	0			

Work Order	AB579582
Deficiency	Emergency light and exit sign pack non-operational when testing.
Code/Standard	NFPA 101, 7.9.3
Recommended Correction	Replace depleted battery.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (06/21/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability D; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
09/01/2020	1	FO	WAPPR	
06/21/2019	0			

Location Type: 1100-Building Maximo ID: AB100817 Use: Building / Law Enforcement / Detention Center

Structure#: 84 Room#: - Location Description: Law Enforcement, Detention Center, Adult

Inspector: Wayne.Labelle | **Insp. Date: 08/25/2020**

Location Remarks: Adult Detention Center. Has fire alarm system. Fully sprinkler protected. Has EPSS.

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Region: GREAT PLAINS **Agency:** - **Site:** JS044 - A11-13 - TURTLE MOUNTAIN DETENTION (Turtle Mountain Detention Center)

Inspection Number: J-2020-5679 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 09/01/2020

Location Type: 1100-Building **Maximo ID:** AB100817 **Use:** Building / Law Enforcement / Detention Center

Structure#: 84 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult

Work Order	AB579479
Deficiency	No Hazard Communication Plan developed to protect employees who use hazardous chemicals at work.
Code/Standard	29CFR1910.1200(e)(1)
Recommended Correction	Develop written hazard communication program.
Abatement Period	60
Cat/ Rank	**S/2**
Sev/ Prob	**III/B**
RAC	3
Additional Information	**-- REPEAT DEFICIENCY (06/21/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability B; Old RAC is 3; Old Abatement Period 60. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
09/01/2020	1	FO	APPR	
06/21/2019	0			

Work Order	AB419031
Deficiency	Fire Alarm Control Panel has "Trouble" light on due to dirty smoke detector.
Code/Standard	NFPA 101, 9.6.1.4
Recommended Correction	Clean or replace smoke detector.
Abatement Period	20
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (06/21/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 20. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
09/01/2020	2	FM	APPR	
06/21/2019	1			
08/29/2015	0			

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Region: GREAT PLAINS **Agency:** - **Site:** JS044 - A11-13 - TURTLE MOUNTAIN DETENTION (Turtle Mountain Detention Center)

Inspection Number: J-2020-5679 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 09/01/2020

Location Type: 1100-Building **Maximo ID:** AB100817 **Use:** Building / Law Enforcement / Detention Center

Structure#: 84 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult

Work Order	AB462943
Deficiency	Several emergency light packs non-operational.
Code/Standard	NFPA 101, 7.9.3
Recommended Correction	Repair emergency light packs.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (06/21/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
09/01/2020	3	DM	WAPPR	
06/21/2019	2			
06/26/2018	1			
07/31/2017	0			

Work Order	AB579708
Deficiency	Detention doors and hardware in means of egress not inspected annually to ensure proper operation.
Code/Standard	NFPA 101, 23.7.7
Recommended Correction	Ensure doors and hardware in means of egress inspected annually by qualified person and documented.
Abatement Period	60
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (06/21/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 60. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
09/01/2020	1	FO	APPR	
06/21/2019	0			

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Region: GREAT PLAINS **Agency:** - **Site:** JS044 - A11-13 - TURTLE MOUNTAIN DETENTION (Turtle Mountain Detention Center)

Inspection Number: J-2020-5679 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 09/01/2020

Location Type: 1100-Building **Maximo ID:** AB100817 **Use:** Building / Law Enforcement / Detention Center

Structure#: 84 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult

Work Order	AB579709
Deficiency	Detention keys used in a means of egress are not properly marked by sight and touch.
Code/Standard	NFPA 101, 23.7.5
Recommended Correction	Detention keys must be individually identifiable by touch and sight.
Abatement Period	730
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (06/21/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 730. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
09/01/2020	1	FO	APPR	
06/21/2019	0			

Work Order	AB579706
Deficiency	Bloodborne Pathogens Exposure Control Plan (ECP) not provided for staff to protect against exposure.
Code/Standard	29CFR1910.1030(c)(1)(i)
Recommended Correction	Develop an ECP that will eliminate or minimize occupational exposure to Bloodborne pathogens.
Abatement Period	60
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (06/21/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 60. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
09/01/2020	1	FO	APPR	
06/21/2019	0			

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Region: GREAT PLAINS **Agency:** - **Site:** JS044 - A11-13 - TURTLE MOUNTAIN DETENTION (Turtle Mountain Detention Center)

Inspection Number: J-2020-5679 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 09/01/2020

Location Type: 1100-Building **Maximo ID:** AB100817 **Use:** Building / Law Enforcement / Detention Center

Structure#: 84 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult

Work Order	AB579707
Deficiency	Detention Staff not been provided with portable extinguisher training annually.
Code/Standard	NFPA 101, 23.7.1.4
Recommended Correction	Annually provide fire extinguishing training to all staff. Document all training.
Abatement Period	60
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (06/21/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 60. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
09/01/2020	1	FO	WAPPR	
06/21/2019	0			

Work Order	AB518367
Deficiency	NE exit stairs are deteriorating and breaking up. Parts of step gone. Potential trip hazard.
Code/Standard	NFPA 101, 4.6.12
Recommended Correction	Repair exit stairs.
Abatement Period	60
Cat/ Rank	**S/2**
Sev/ Prob	**III/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (06/21/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability D; Old RAC is 5; Old Abatement Period 60. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
09/01/2020	2	FO	WAPPR	
06/21/2019	1			
06/26/2018	0			

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Region: GREAT PLAINS **Agency:** - **Site:** JS044 - A11-13 - TURTLE MOUNTAIN DETENTION (Turtle Mountain Detention Center)

Inspection Number: J-2020-5679 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 09/01/2020

Location Type: 1100-Building **Maximo ID:** AB100817 **Use:** Building / Law Enforcement / Detention Center

Structure#: 84 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult

Work Order	AB518370
Deficiency	Kitchen - Instructions for manually operating the hood fire extinguishing system are not posted.
Code/Standard	NFPA 96, 11.1.4.3
Recommended Correction	Instructions for manually operating the fire extinguishing system shall be conspicuously posted in the kitchen next to the manual pull station. Management needs to review with employees periodically to ensure employees know how to activate this system.
Abatement Period	20
Cat/ Rank	**S/2**
Sev/ Prob	**IV/C**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (06/21/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability C; Old RAC is 5; Old Abatement Period 20. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
09/01/2020	2	FO	COMP	
06/21/2019	1			
06/26/2018	0			

Work Order	AB518368
Deficiency	Kitchen exhaust hood extinguishing system lacks monthly quick checks to ensure proper operation.
Code/Standard	NFPA 17, 11.2.1
Recommended Correction	At least monthly, the hood fire suppression system needs to be checked for: •The extinguishing system is in its proper location. •The manual actuators are unobstructed. •The maintenance tag or certification is in place. •The system show no physical damage or condition that might prevent operation. •The pressure gauge(s), if provided, are inspected physically or electrically to ensure it is in the operable range. •The nozzle blowoff caps, where provided, are intact and undamaged. •Neither the protected equipment nor the hazard has been replaced, modified or relocated. •Date and initial the service tag attached to the system's manual pull station.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**IV/C**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (06/21/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability C; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
09/01/2020	2	FO	WAPPR	
06/21/2019	1			
06/26/2018	0			

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Region: GREAT PLAINS **Agency:** - **Site:** JS044 - A11-13 - TURTLE MOUNTAIN DETENTION (Turtle Mountain Detention Center)

Inspection Number: J-2020-5679 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 09/01/2020

Location Type: 1100-Building **Maximo ID:** AB100817 **Use:** Building / Law Enforcement / Detention Center

Structure#: 84 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult

Work Order	AB518508
Deficiency	Kitchen - No certificate on the hood indicating the exhaust hood system was inspected semiannually.
Code/Standard	NFPA 96, 11.6.13
Recommended Correction	The servicing professional who inspected or cleaned the exhaust hood shall provide a certificate showing the name of the servicing company, the name of the person performing the work, and the date of inspection or cleaning. Proof of inspection or cleaning certificate shall also be posted on the exhaust hood itself.
Abatement Period	60
Cat/ Rank	**S/2**
Sev/ Prob	**IV/C**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (06/21/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability C; Old RAC is 5; Old Abatement Period 60. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
09/01/2020	2	FO	WAPPR	
06/21/2019	1			
06/26/2018	0			

Work Order	AB518510
Deficiency	Kitchen - Cooking equipment not serviced and cleaned of grease annually by qualified person.
Code/Standard	NFPA 96, 11.7
Recommended Correction	Contact qualified servicing professional to service all cooking equipment. Cooking equipment that collects grease below the surface, behind equipment, or in cooking equipment flue gas exhaust, such as griddles or charbroilers, shall be inspected by qualified professionals. If found with accumulation of grease, equipment must be cleaned by qualified professional.
Abatement Period	60
Cat/ Rank	**S/2**
Sev/ Prob	**IV/C**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (06/21/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability C; Old RAC is 5; Old Abatement Period 60. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
09/01/2020	2	FO	WAPPR	
06/21/2019	1			
06/26/2018	0			

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Region: GREAT PLAINS **Agency:** - **Site:** JS044 - A11-13 - TURTLE MOUNTAIN DETENTION (Turtle Mountain Detention Center)

Inspection Number: J-2020-5679 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 09/01/2020

Location Type: 1100-Building **Maximo ID:** AB100817 **Use:** Building / Law Enforcement / Detention Center

Structure#: 84 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult

Work Order	AB462938
Deficiency	Male Cell Area do not meet accessibility requirements.
Code/Standard	ADAABAAG F232
Recommended Correction	Modify at least one cell to meet accessibility requirements in the Male Cell Area.
Abatement Period	365
Cat/ Rank	**A/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (06/21/2019): Old Category A; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 365. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
09/01/2020	3	DM	WAPPR	
06/21/2019	2			
06/26/2018	1			
07/31/2017	0			

Work Order	AB462941
Deficiency	Detention and Police Officer Staff lack compliant locker rooms with showers and toilet facilities.
Code/Standard	29CFR1910.141(d)(3) & (e)
Recommended Correction	Provide complete locker rooms for detention and police officer staff.
Abatement Period	365
Cat/ Rank	**S/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (06/21/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 365. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
09/01/2020	3	DM	GKAPPR	
06/21/2019	2			
06/26/2018	1			
07/31/2017	0			

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Region: GREAT PLAINS **Agency:** - **Site:** JS044 - A11-13 - TURTLE MOUNTAIN DETENTION (Turtle Mountain Detention Center)

Inspection Number: J-2020-5679 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 09/01/2020

Location Type: 1100-Building **Maximo ID:** AB100817 **Use:** Building / Law Enforcement / Detention Center

Structure#: 84 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult

Work Order	AB579476
Deficiency	Emergency generator lacks remote controls and alarms.
Code/Standard	NFPA 110. 5.5.6
Recommended Correction	Modify as necessary.
Abatement Period	60
Cat/ Rank	**S/2**
Sev/ Prob	**III/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (06/21/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability D; Old RAC is 5; Old Abatement Period 60. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
09/01/2020	1	FO	WAPPR	
06/21/2019	0			

Work Order	AB579580
Deficiency	Mechanical Room emergency light pack damaged. Missing lens and light fixture off.
Code/Standard	NFPA 101,4.8.8
Recommended Correction	Replace emergency light pack.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (06/21/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
09/01/2020	1	FO	WAPPR	
06/21/2019	0			

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Region: GREAT PLAINS **Agency:** - **Site:** JS044 - A11-13 - TURTLE MOUNTAIN DETENTION (Turtle Mountain Detention Center)

Inspection Number: J-2020-5679 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 09/01/2020

Location Type: 1100-Building **Maximo ID:** AB100817 **Use:** Building / Law Enforcement / Detention Center

Structure#: 84 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult

Work Order	AB579439
Deficiency	No readily available Safety Data Sheets (SDS) for chemicals is use by the staff.
Code/Standard	29CFR1910.1200(g)(1)
Recommended Correction	Contact vendor to replace MSDS with SDS for chemicals in use.
Abatement Period	60
Cat/ Rank	**S/2**
Sev/ Prob	**IV/C**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (06/21/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability C; Old RAC is 5; Old Abatement Period 60. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
09/01/2020	1	FO	APPR	
06/21/2019	0			

Location Type: 1200-Grounds **Maximo ID:** AB261152 **Use:** Grounds

Structure#: X01 **Room#:** - **Location Description:** TURTLE MOUNTAIN DETENTION Grounds

Inspector: Wayne.Labelle **Insp. Date:** 08/25/2020

Location Remarks:

Work Order	AB579583
Deficiency	Fire Hydrant at north side of detention center has house outlet that is less than 18" above grade.
Code/Standard	NFPA 24, 7.3.3
Recommended Correction	Access and modify as necessary where outlet is between 18 to 36 above grade.
Abatement Period	90
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (06/21/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 90. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
09/01/2020	1	FO	WAPPR	
06/21/2019	0			

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Category / Rank Legend:

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I - Catastrophic, II - Critical, III - Significant, IV - Minor / A - Frequent, B - Likely, C - Occasional, D - Rarely

Region: GREAT PLAINS **Agency:** - **Site:** JS044 - A11-13 - TURTLE MOUNTAIN DETENTION (Turtle Mountain Detention Center)

Inspection Number: J-2020-5679 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 09/01/2020

Location Type: 1200-Grounds **Maximo ID:** AB261152 **Use:** Grounds

Structure#: X01 **Room#:** - **Location Description:** TURTLE MOUNTAIN DETENTION Grounds

Work Order	AB579437
Deficiency	Fire hydrants lack required annual maintenance to ensure proper working condition.
Code/Standard	NFPA 25, 7.4
Recommended Correction	Hydrants shall be lubricated to ensure all stems, caps, plugs, and threads will operate properly.
Abatement Period	60
Cat/ Rank	**S/2**
Sev/ Prob	**IV/C**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (06/21/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability C; Old RAC is 5; Old Abatement Period 60. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
09/01/2020	1	FO	APPR	
06/21/2019	0			

Work Order	AB579477
Deficiency	Fire hydrants not tested to include flushing annually to ensure proper functioning.
Code/Standard	NFPA 25, 7.3.2
Recommended Correction	Using NFPA 25, fire hydrants shall be tested an flushed annually.
Abatement Period	60
Cat/ Rank	**S/2**
Sev/ Prob	**IV/C**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (06/21/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability C; Old RAC is 5; Old Abatement Period 60. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
09/01/2020	1	FO	APPR	
06/21/2019	0			

Safety And Health Inspection Report

Notice of Unsafe or Unhealthful Working Conditions

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Region: GREAT PLAINS Agency: Cheyenne River Agency Site: JS001 - A01-02 - CHEYENNE RIVER DETENTION (Cheyenne River Detention Center)

Inspection Number: J-2020-5666 Inspection Created Date: 10/08/2019 Finalized Date: 03/19/2020

Inspection Status	Status Date
ASSIGNED	10/08/2019
SCHEDULED	10/09/2019
CERTIFIED	03/13/2020
IN PROGRESS	03/19/2020
SUBMITTED	03/19/2020
FINALIZED	03/19/2020
AP PAST DUE	04/19/2020
AP CREATED	05/08/2020
AP COMPLETED	05/08/2020

Location Type: 1100-Building Maximo ID: AB100096 Use: Building / Law Enforcement / Detention Center / Adult/Juvenile

Structure#: 2105 Room#: - Location Description: Adult/Juvenile

Inspector: Wayne.Labelle | **Insp. Date: 03/12/2020**

Location Remarks: Adult and Juvenile Detention Center. Law Enforcement Office and Tribal Court. Has fire alarm system. Fully sprinkler protected. Has EPSS.

Work Order	AB565190
Deficiency	**Written HAZCOM program is not provided as required ****
Code/Standard	29CFR1910.1200(e)(1)
Recommended Correction	Develop written hazard communication program
Abatement Period	60
Cat/ Rank	**S/2**
Sev/ Prob	**III/B**
RAC	3
Additional Information	**-- REPEAT DEFICIENCY (04/19/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability B; Old RAC is 3; Old Abatement Period 60. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
03/19/2020	1	FM	WAPPR	
04/19/2019	0			

***Item Requires Interim Measures if Not Permanently Corrected Within 30 Days**

****Deficiency comes from Common Deficiencies List**

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Region: GREAT PLAINS **Agency:** Cheyenne River Agency **Site:** JS001 - A01-02 - CHEYENNE RIVER DETENTION (Cheyenne River Detention Center)

Inspection Number: J-2020-5666 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 03/19/2020

Location Type: 1100-Building **Maximo ID:** AB100096 **Use:** Building / Law Enforcement / Detention Center / Adult/Juvenile

Structure#: 2105 **Room#:** - **Location Description:** Adult/Juvenile

Work Order	AB450455
Deficiency	Junior Detention Exit Door J005 lacks manual means to unlock door from the inside with a key.
Code/Standard	NFPA 101, 7.2.1.5.5.1
Recommended Correction	Install locking hardware that will unlock manually with a key from the egress side.
Abatement Period	20
Cat/ Rank	**S/1**
Sev/ Prob	**III/B**
RAC	3
Additional Information	**-- REPEAT DEFICIENCY (04/19/2019): Old Category S; Old Rank 1; Old Severity III; Old Probability B; Old RAC is 3; Old Abatement Period 20. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
03/19/2020	3	FM	COMP	
04/19/2019	2			
05/04/2018	1			
04/11/2017	0			

Work Order	AB411515
Deficiency	Law Enforcement Admin extension cord routed through ceiling for power to radio equipment.
Code/Standard	NFPA 1, 11.1.5.5
Recommended Correction	Install additional electric outlets. Remove extension cords.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/19/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
03/19/2020	3	FO	WAPPR	
04/19/2019	2			
05/04/2018	1			
04/29/2016	0			

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Region: GREAT PLAINS **Agency:** Cheyenne River Agency **Site:** JS001 - A01-02 - CHEYENNE RIVER DETENTION (Cheyenne River Detention Center)

Inspection Number: J-2020-5666 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 03/19/2020

Location Type: 1100-Building **Maximo ID:** AB100096 **Use:** Building / Law Enforcement / Detention Center / Adult/Juvenile

Structure#: 2105 **Room#:** - **Location Description:** Adult/Juvenile

Work Order	AB509319
Deficiency	Roof Access 111 - Top of access ladder lacks self-closing gate to prevent falls.
Code/Standard	29CFR1910.29(b)(13)(i)
Recommended Correction	Install self-closing gate at the top of the access ladder attached to the existing guardrail system. Gate to swing in toward the platform and rest against the guardrail when closed.
Abatement Period	60
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/19/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 60. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
03/19/2020	2	FM	WAPPR	
04/19/2019	1			
05/04/2018	0			

Work Order	AB509223
Deficiency	Roof - Skylights (3) may not handle heavy load of person if falls occur.
Code/Standard	29CFR1910.28(b)(3)(i)(A)
Recommended Correction	Provide protective wire mesh on the skylights capable of supporting 300 lbs to protect against falls.
Abatement Period	60
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/19/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 60. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
03/19/2020	2	FM	WAPPR	
04/19/2019	1			
05/04/2018	0			

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Region: GREAT PLAINS **Agency:** Cheyenne River Agency **Site:** JS001 - A01-02 - CHEYENNE RIVER DETENTION (Cheyenne River Detention Center)

Inspection Number: J-2020-5666 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 03/19/2020

Location Type: 1100-Building **Maximo ID:** AB100096 **Use:** Building / Law Enforcement / Detention Center / Adult/Juvenile

Structure#: 2105 **Room#:** - **Location Description:** Adult/Juvenile

Work Order	AB509227
Deficiency	Roof - There is razor wire along the roof edge at various locations not protected against falls.
Code/Standard	29CFR1910.28(b)(15)(i)
Recommended Correction	Install compliant guardrail system along the roofs edge where the razor wire is located to prevent falls into the wire.
Abatement Period	60
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/19/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 60. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
03/19/2020	2	FM	WAPPR	
04/19/2019	1			
05/04/2018	0			

Work Order	AB509225
Deficiency	Roof - No 15 foot from the roof edge designated area rule has been implemented.
Code/Standard	1910.28(b)(13)(iii)(B)
Recommended Correction	OIC to implement and enforce a work rule prohibiting employees from going within 15 foot of the roof edge without using fall protection such as a guardrail system, safety net system, travel restraint system or personal fall arrest system provided that the work is both infrequent and temporary. Painting of yellow cautionary lines on the roof to ensure employees do not encroach into the exclusion area.
Abatement Period	60
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/19/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 60. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
03/19/2020	2	FO	WAPPR	
04/19/2019	1			
05/04/2018	0			

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Region: GREAT PLAINS **Agency:** Cheyenne River Agency **Site:** JS001 - A01-02 - CHEYENNE RIVER DETENTION (Cheyenne River Detention Center)

Inspection Number: J-2020-5666 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 03/19/2020

Location Type: 1100-Building **Maximo ID:** AB100096 **Use:** Building / Law Enforcement / Detention Center / Adult/Juvenile

Structure#: 2105 **Room#:** - **Location Description:** Adult/Juvenile

Work Order	AB411525
Deficiency	Kitchen lacks compliant emergency eyewash station due to dishwashing and other chemicals.
Code/Standard	29CFR1910.151(c)
Recommended Correction	Install complete emergency eyewash station connected to the buildings water supply. Must be able to provide at least 15 minutes of flushing water.
Abatement Period	60
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/19/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 60. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
03/19/2020	3	DM	WAPPR	
04/19/2019	2			
05/04/2018	1			
04/29/2016	0			

Work Order	AB450450
Deficiency	Control Room FACP has a "Trouble" light on for 5 trouble messages.
Code/Standard	NFPA 101, 9.6.1.4
Recommended Correction	Contact qualified technician and conduct maintenance in accordance with manufactures recommendations and NFPA requirements. Ensure all inspection and maintenance is properly documented and provided to the AHJ or inspector upon request. Provide proof of inspection maintenance inside FACP cover.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/19/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
03/19/2020	3	FM	WAPPR	
04/19/2019	2			
05/04/2018	1			
04/11/2017	0			

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Region: GREAT PLAINS **Agency:** Cheyenne River Agency **Site:** JS001 - A01-02 - CHEYENNE RIVER DETENTION (Cheyenne River Detention Center)

Inspection Number: J-2020-5666 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 03/19/2020

Location Type: 1100-Building **Maximo ID:** AB100096 **Use:** Building / Law Enforcement / Detention Center / Adult/Juvenile

Structure#: 2105 **Room#:** - **Location Description:** Adult/Juvenile

Work Order	AB509228
Deficiency	Control Room FACP back up batteries are depleted causing "Trouble" signal to come on the panel.
Code/Standard	NFPA 101, 9.6.1.4
Recommended Correction	Replace batteries. Ensure date of manufacture is marked on the batteries with month/year.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/19/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
03/19/2020	2	FO	WAPPR	
04/19/2019	1			
05/04/2018	0			

Work Order	AB509362
Deficiency	Control Center - Detention intercom system for the doorways is not operational.
Code/Standard	NFPA 101, 4.13.6
Recommended Correction	Repair or replace.
Abatement Period	30
Cat/ Rank	**S/1**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/19/2019): Old Category S; Old Rank 1; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
03/19/2020	2	FM	WAPPR	
04/19/2019	1			
05/04/2018	0			

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Region: GREAT PLAINS **Agency:** Cheyenne River Agency **Site:** JS001 - A01-02 - CHEYENNE RIVER DETENTION (Cheyenne River Detention Center)

Inspection Number: J-2020-5666 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 03/19/2020

Location Type: 1100-Building **Maximo ID:** AB100096 **Use:** Building / Law Enforcement / Detention Center / Adult/Juvenile

Structure#: 2105 **Room#:** - **Location Description:** Adult/Juvenile

Work Order	AB565199
Deficiency	**Detention staff do not receive fire extinguisher training ****
Code/Standard	NFPA 101, 23.7.1.4
Recommended Correction	Provide staff fire extinguisher training
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/19/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 60. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
03/19/2020	1	FO	WAPPR	
04/19/2019	0			

Work Order	AB565181
Deficiency	No Bloodborne Pathogens Exposure Control Plan provided to protect employees from accidental exposure
Code/Standard	29CFR1910.1030(c)(1)(i)
Recommended Correction	Develop an ECP that will eliminate or minimize occupational exposure to Bloodborne pathogens.
Abatement Period	60
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/19/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 60. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
03/19/2020	1	FO	WAPPR	
04/19/2019	0			

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Region: GREAT PLAINS **Agency:** Cheyenne River Agency **Site:** JS001 - A01-02 - CHEYENNE RIVER DETENTION (Cheyenne River Detention Center)

Inspection Number: J-2020-5666 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 03/19/2020

Location Type: 1100-Building **Maximo ID:** AB100096 **Use:** Building / Law Enforcement / Detention Center / Adult/Juvenile

Structure#: 2105 **Room#:** - **Location Description:** Adult/Juvenile

Work Order	AB509202
Deficiency	Generator lacks inspection and maintenance program to ensure reliability.
Code/Standard	NFPA 110, 8.4.1
Recommended Correction	Develop a routine maintenance and operational testing program to ensure reliability of the system.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/19/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
03/19/2020	2	FO	WAPPR	
04/19/2019	1			
05/04/2018	0			

Work Order	AB411530
Deficiency	**Accessible lavatory units lack accessible mirrors ****
Code/Standard	ADAABAAG 603.3
Recommended Correction	Consider installing full length mirror that will also include ambulatory use.
Abatement Period	45
Cat/ Rank	**A/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/19/2019): Old Category A; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 60. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
03/19/2020	3	DM	WAPPR	
04/19/2019	2			
05/04/2018	1			
04/29/2016	0			

***Item Requires Interim Measures if Not Permanently Corrected Within 30 Days**

****Deficiency comes from Common Deficiencies List**

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Region: GREAT PLAINS **Agency:** Cheyenne River Agency **Site:** JS001 - A01-02 - CHEYENNE RIVER DETENTION (Cheyenne River Detention Center)

Inspection Number: J-2020-5666 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 03/19/2020

Location Type: 1100-Building **Maximo ID:** AB100096 **Use:** Building / Law Enforcement / Detention Center / Adult/Juvenile

Structure#: 2105 **Room#:** - **Location Description:** Adult/Juvenile

Work Order	AB411532
Deficiency	Laundry Room S015 missing door closer and propped open breaking smoke separation.
Code/Standard	NFPA 101, 7.2.1.8.1
Recommended Correction	Replace missing door closer. All fire/smoke rated doors not held open by a hold open device connected to the fire alarm system must be in a closed and latched position.
Abatement Period	10
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/19/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 10. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
03/19/2020	3	FM	WAPPR	
04/19/2019	2			
05/04/2018	1			
04/29/2016	0			

Work Order	AB450451
Deficiency	Laundry Room S015 fire rated door assembly is damaged and missing door hardware.
Code/Standard	NFPA 80, 5.2
Recommended Correction	Replace with new fire rated door assembly.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/19/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
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Region: GREAT PLAINS **Agency:** Cheyenne River Agency **Site:** JS001 - A01-02 - CHEYENNE RIVER DETENTION (Cheyenne River Detention Center)

Inspection Number: J-2020-5666 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 03/19/2020

Location Type: 1100-Building **Maximo ID:** AB100096 **Use:** Building / Law Enforcement / Detention Center / Adult/Juvenile

Structure#: 2105 **Room#:** - **Location Description:** Adult/Juvenile

Work Order	AB509199
Deficiency	Exit D01E threshold plate is missing creating possible trip hazard.
Code/Standard	NFPA 101, 4.13.6
Recommended Correction	Replace missing threshold plate.
Abatement Period	20
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/19/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 20. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
03/19/2020	2	FO	WAPPR	
04/19/2019	1			
05/04/2018	0			

Work Order	AB450452
Deficiency	Exit D03E appears to have roof leaks causing mold on the ceiling and potential electric safety issue
Code/Standard	29 U.S.C. § 654, 5(a)1
Recommended Correction	Repair roof leak and clean up mold. Ensure water did not enter electric system.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/19/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
03/19/2020	3	FM	WAPPR	
04/19/2019	2			
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Region: GREAT PLAINS **Agency:** Cheyenne River Agency **Site:** JS001 - A01-02 - CHEYENNE RIVER DETENTION (Cheyenne River Detention Center)

Inspection Number: J-2020-5666 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 03/19/2020

Location Type: 1100-Building **Maximo ID:** AB100096 **Use:** Building / Law Enforcement / Detention Center / Adult/Juvenile

Structure#: 2105 **Room#:** - **Location Description:** Adult/Juvenile

Work Order	AB509355
Deficiency	Custodial D002 fire rated door is damaged, missing label, and missing door closer.
Code/Standard	NFPA 101, 8.3.3.3.
Recommended Correction	Replace with new fire rated door assembly.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/19/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
03/19/2020	2	FM	WAPPR	
04/19/2019	1			
05/04/2018	0			

Work Order	AB450454
Deficiency	Custodial 019 standard electric outlet near the sink is not GFCI protected.
Code/Standard	NFPA 70, 210.8(B)
Recommended Correction	Replace with GFCI outlet.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/19/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
03/19/2020	3	FM	WAPPR	
04/19/2019	2			
05/04/2018	1			
04/11/2017	0			

Notice of Unsafe or Unhealthful Working Conditions

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RAC - Severity / Probability Code Legend:

I - Catastrophic, II - Critical, III - Significant, IV - Minor / A - Frequent, B - Likely, C - Occasional, D - Rarely

Region: GREAT PLAINS **Agency:** Cheyenne River Agency **Site:** JS001 - A01-02 - CHEYENNE RIVER DETENTION (Cheyenne River Detention Center)

Inspection Number: J-2020-5666 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 03/19/2020

Location Type: 1100-Building **Maximo ID:** AB100096 **Use:** Building / Law Enforcement / Detention Center / Adult/Juvenile

Structure#: 2105 **Room#:** - **Location Description:** Adult/Juvenile

Work Order	AB509354
Deficiency	Booking Area electric drinking fountain not GFCI protected.
Code/Standard	NFPA 70, 422.52
Recommended Correction	Replace with GFCI outlet.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/19/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
03/19/2020	2	FM	WAPPR	
04/19/2019	1			
05/04/2018	0			

Work Order	AB509356
Deficiency	Work Release exit door keyed lock has obstruction from the outside, unable to use key to unlock.
Code/Standard	NFPA 101, 7.2.1.15.7
Recommended Correction	Exit doors not in properly operating condition shall be repaired or replaced without delay.
Abatement Period	20
Cat/ Rank	**S/1**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/19/2019): Old Category S; Old Rank 1; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 20. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
03/19/2020	2	FM	WAPPR	
04/19/2019	1			
05/04/2018	0			

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Region: GREAT PLAINS **Agency:** Cheyenne River Agency **Site:** JS001 - A01-02 - CHEYENNE RIVER DETENTION (Cheyenne River Detention Center)

Inspection Number: J-2020-5666 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 03/19/2020

Location Type: 1100-Building **Maximo ID:** AB100096 **Use:** Building / Law Enforcement / Detention Center / Adult/Juvenile

Structure#: 2105 **Room#:** - **Location Description:** Adult/Juvenile

Work Order	AB509203
Deficiency	Exit door G01E will not unlock from the outside with key. Key way obstructed.
Code/Standard	NFPA 101, 7.2.1.15.7
Recommended Correction	Exit doors not in properly operating condition shall be repaired or replaced without delay.
Abatement Period	30
Cat/ Rank	**S/1**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/19/2019): Old Category S; Old Rank 1; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
03/19/2020	2	FM	WAPPR	
04/19/2019	1			
05/04/2018	0			

Work Order	AB565180
Deficiency	Sally Port overhead door safety devices non-operational.
Code/Standard	UL 325
Recommended Correction	Repair.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/19/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
03/19/2020	1	FM	WAPPR	
04/19/2019	0			

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Region: GREAT PLAINS **Agency:** Cheyenne River Agency **Site:** JS001 - A01-02 - CHEYENNE RIVER DETENTION (Cheyenne River Detention Center)

Inspection Number: J-2020-5666 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 03/19/2020

Location Type: 1100-Building **Maximo ID:** AB100096 **Use:** Building / Law Enforcement / Detention Center / Adult/Juvenile

Structure#: 2105 **Room#:** - **Location Description:** Adult/Juvenile

Work Order	AB509358
Deficiency	Mechanical Room M001 ladder at the top lacks a self-closing gate to prevent falls.
Code/Standard	29CFR1910.29(b)(13)(i)
Recommended Correction	Install self-closing gate at the top of the ladder connected to the guardrail system.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/19/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
03/19/2020	2	FM	WAPPR	
04/19/2019	1			
05/04/2018	0			

Work Order	AB411538
Deficiency	Restroom P003 toilet paper dispenser not in the accessible location in front of the water closet.
Code/Standard	ADAABAAG 604.7
Recommended Correction	Install toilet dispensers within the allowable dimensions
Abatement Period	30
Cat/ Rank	**A/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/19/2019): Old Category A; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
03/19/2020	3	FM	WAPPR	
04/19/2019	2			
05/04/2018	1			
04/29/2016	0			

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Region: GREAT PLAINS **Agency:** Cheyenne River Agency **Site:** JS001 - A01-02 - CHEYENNE RIVER DETENTION (Cheyenne River Detention Center)

Inspection Number: J-2020-5666 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 03/19/2020

Location Type: 1100-Building **Maximo ID:** AB100096 **Use:** Building / Law Enforcement / Detention Center / Adult/Juvenile

Structure#: 2105 **Room#:** - **Location Description:** Adult/Juvenile

Work Order	AB509359
Deficiency	Indoor Recreation Exit Doors P02E & P03E unable to open with key from outside. Key way obstructed.
Code/Standard	NFPA 101, 7.2.1.15.7
Recommended Correction	Exit doors not in properly operating condition shall be repaired or replaced without delay.
Abatement Period	20
Cat/ Rank	**S/1**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/19/2019): Old Category S; Old Rank 1; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 20. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
03/19/2020	2	FM	WAPPR	
04/19/2019	1			
05/04/2018	0			

Work Order	AB509360
Deficiency	Junior Booking J017 shower electric outlet not GFCI protected.
Code/Standard	NFPA 70, 210.8(B)
Recommended Correction	Replace with GFCI outlet.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/19/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
03/19/2020	2	FM	WAPPR	
04/19/2019	1			
05/04/2018	0			

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Region: GREAT PLAINS **Agency:** Cheyenne River Agency **Site:** JS001 - A01-02 - CHEYENNE RIVER DETENTION (Cheyenne River Detention Center)

Inspection Number: J-2020-5666 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 03/19/2020

Location Type: 1100-Building **Maximo ID:** AB100096 **Use:** Building / Law Enforcement / Detention Center / Adult/Juvenile

Structure#: 2105 **Room#:** - **Location Description:** Adult/Juvenile

Work Order	AB509361
Deficiency	Exit P01E exit door will not open from the outside due to obstruction in the key way.
Code/Standard	NFPA 101, 7.2.1.15.7
Recommended Correction	Exit doors not in properly operating condition shall be repaired or replaced without delay.
Abatement Period	20
Cat/ Rank	**S/1**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/19/2019): Old Category S; Old Rank 1; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 20. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
03/19/2020	2	FM	WAPPR	
04/19/2019	1			
05/04/2018	0			

Work Order	AB509201
Deficiency	Doors and hardware in detention means of egress lacks annual inspection for proper operation.
Code/Standard	NFPA 101, 23.7.7
Recommended Correction	Develop annual inspection schedule to inspect doors and door hardware in a means of egress to ensure
Abatement Period	45
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/19/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 45. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
03/19/2020	2	FO	WAPPR	
04/19/2019	1			
05/04/2018	0			

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Region: GREAT PLAINS **Agency:** Cheyenne River Agency **Site:** JS001 - A01-02 - CHEYENNE RIVER DETENTION (Cheyenne River Detention Center)

Inspection Number: J-2020-5666 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 03/19/2020

Location Type: 1100-Building **Maximo ID:** AB100096 **Use:** Building / Law Enforcement / Detention Center / Adult/Juvenile

Structure#: 2105 **Room#:** - **Location Description:** Adult/Juvenile

Work Order	AB509364
Deficiency	Fire rated doors throughout lack inspection and testing program to ensure operational reliability.
Code/Standard	NFPA 101, 8.3.3.13
Recommended Correction	Develop inspection and maintenance program for all fire rated doors.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/19/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
03/19/2020	2	FO	WAPPR	
04/19/2019	1			
05/04/2018	0			

Work Order	AB615229
Deficiency	North side exterior sidewalk is deteriorating. May cause potential trip hazards.
Code/Standard	29 U.S.C. § 654, 5(a)1
Recommended Correction	Replace deteriorating sidewalk sections.
Abatement Period	60
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
03/19/2020	0	FM	WAPPR	

Work Order	AB615232
Deficiency	East side main concrete sidewalk is deteriorating an may cause trip hazards.
Code/Standard	29 U.S.C. § 654, 5(a)1
Recommended Correction	Replace deteriorated sidewalk sections.
Abatement Period	60
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
03/19/2020	0	FM	WAPPR	

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Region: GREAT PLAINS **Agency:** Cheyenne River Agency **Site:** JS001 - A01-02 - CHEYENNE RIVER DETENTION (Cheyenne River Detention Center)

Inspection Number: J-2020-5666 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 03/19/2020

Location Type: 1100-Building **Maximo ID:** AB100096 **Use:** Building / Law Enforcement / Detention Center / Adult/Juvenile

Structure#: 2105 **Room#:** - **Location Description:** Adult/Juvenile

Work Order	AB615228
Deficiency	Kitchen/Dining room steel rolling door lacks maintenance program.
Code/Standard	NFPA 80, 5.2.4.1
Recommended Correction	Develop inspection and test program. Annually inspect, replace fusible links and document.
Abatement Period	60
Cat/ Rank	S/2
Sev/ Prob	III/C
RAC	4

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
03/19/2020	0	FO	WAPPR	

Work Order	AB615231
Deficiency	Kitchen/Dining steel rolling door unable to drop test due to door bolted in an open position.
Code/Standard	NFPA 80, 5.2.3.7.3
Recommended Correction	Remove fastening hardware from the rolling door and ensure closes properly and conduct drop tests.
Abatement Period	10
Cat/ Rank	S/2
Sev/ Prob	III/C
RAC	4

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
03/19/2020	0	FM	WAPPR	

Work Order	AB615235
Deficiency	Control Room - Occupant Emergency Plan (OEP) not provided or updated as required.
Code/Standard	NFPA 101. 4.8.2.3
Recommended Correction	Develop OEP to cover natural and man-made emergencies. Ensure staff is trained and evacuation dril
Abatement Period	60
Cat/ Rank	S/2
Sev/ Prob	III/C
RAC	4

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
03/19/2020	0	FO	WAPPR	

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Region: GREAT PLAINS **Agency:** Cheyenne River Agency **Site:** JS001 - A01-02 - CHEYENNE RIVER DETENTION (Cheyenne River Detention Center)

Inspection Number: J-2020-5666 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 03/19/2020

Location Type: 1100-Building **Maximo ID:** AB100096 **Use:** Building / Law Enforcement / Detention Center / Adult/Juvenile

Structure#: 2105 **Room#:** - **Location Description:** Adult/Juvenile

Work Order	AB615230
Deficiency	Control Room - Detention keys used in a means of egress are not properly marked by sight and touch.
Code/Standard	NFPA 101, 23.7.5
Recommended Correction	Detention keys must be individually identifiable by touch and sight.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
03/19/2020	0	FM	WAPPR	

Work Order	AB615237
Deficiency	Control Room - No remote alarm system for the backup generator in case of unit failure.
Code/Standard	NFPA 110
Recommended Correction	Install remote alarm system for the backup generator to ensure reliability.
Abatement Period	60
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
03/19/2020	0	FM	WAPPR	

Work Order	AB615234
Deficiency	Space heaters used in the detention cell area. Creates possible fire and electric shock hazards.
Code/Standard	NFPA 101, 23.7.6
Recommended Correction	Space heaters not allowed in detention areas. Remove all portable space heaters.
Abatement Period	30
Cat/ Rank	**S/1**
Sev/ Prob	**III/C**
RAC	4

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
03/19/2020	0	FM	WAPPR	

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Region: GREAT PLAINS **Agency:** Cheyenne River Agency **Site:** JS001 - A01-02 - CHEYENNE RIVER DETENTION (Cheyenne River Detention Center)

Inspection Number: J-2020-5666 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 03/19/2020

Location Type: 1100-Building **Maximo ID:** AB100096 **Use:** Building / Law Enforcement / Detention Center / Adult/Juvenile

Structure#: 2105 **Room#:** - **Location Description:** Adult/Juvenile

Work Order	AB615236
Deficiency	Exit Door M01E will not open/close properly. Hinders proper egress.
Code/Standard	NFPA 101, 4.5.8
Recommended Correction	Repair door to open/close properly.
Abatement Period	30
Cat/ Rank	S/2
Sev/ Prob	III/C
RAC	4

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
03/19/2020	0	FM	WAPPR	

Work Order	AB615242
Deficiency	Shower Room S018 - Paint fading/wearing from shower walls causing possible mold issues.
Code/Standard	29 U.S.C. § 654, 5(a)1
Recommended Correction	Clean and prepare shower walls and paint with anti-mold paint.
Abatement Period	60
Cat/ Rank	S/2
Sev/ Prob	III/C
RAC	4

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
03/19/2020	0	FM	WAPPR	

Work Order	AB615243
Deficiency	Work Release area restroom lights are non-operational. Possible trip and employee hazards.
Code/Standard	NFPA 70. 110.3
Recommended Correction	Repair or replace light fixtures.
Abatement Period	30
Cat/ Rank	S/2
Sev/ Prob	III/C
RAC	4

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
03/19/2020	0	FM	WAPPR	

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Region: GREAT PLAINS **Agency:** Cheyenne River Agency **Site:** JS001 - A01-02 - CHEYENNE RIVER DETENTION (Cheyenne River Detention Center)

Inspection Number: J-2020-5666 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 03/19/2020

Location Type: 1100-Building **Maximo ID:** AB100096 **Use:** Building / Law Enforcement / Detention Center / Adult/Juvenile

Structure#: 2105 **Room#:** - **Location Description:** Adult/Juvenile

Work Order	AB615244
Deficiency	Work Release Area - Electric outlet near the exit door is missing faceplate cover.
Code/Standard	NFPA 70, 110.3
Recommended Correction	Replace missing faceplate cover.
Abatement Period	10
Cat/ Rank	S/2
Sev/ Prob	III/C
RAC	4

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
03/19/2020	0	FM	WAPPR	

Work Order	AB615245
Deficiency	Electric Room G102 (Sally Port) used as a storage room obstructing electric breaker panels.
Code/Standard	NFPA 1, 10.18.5.1
Recommended Correction	Remove all stored items from the room. Restrict access to the room to authorized personnel only.
Abatement Period	20
Cat/ Rank	S/2
Sev/ Prob	III/C
RAC	4

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
03/19/2020	0	FO	WAPPR	

Work Order	AB615246
Deficiency	Several exit doors from the detention cell areas leak allowing water to enter the room. Slip hazard
Code/Standard	NFPA 101, 7.1.10.1
Recommended Correction	Repair exit door weather door sweeps, modify as necessary exterior exits to prevent water from leak
Abatement Period	30
Cat/ Rank	S/2
Sev/ Prob	III/C
RAC	4

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
03/19/2020	0	FM	WAPPR	

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Region: GREAT PLAINS **Agency:** Cheyenne River Agency **Site:** JS001 - A01-02 - CHEYENNE RIVER DETENTION (Cheyenne River Detention Center)

Inspection Number: J-2020-5666 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 03/19/2020

Location Type: 1100-Building **Maximo ID:** AB100096 **Use:** Building / Law Enforcement / Detention Center / Adult/Juvenile

Structure#: 2105 **Room#:** - **Location Description:** Adult/Juvenile

Work Order	AB615247
Deficiency	JV Offices south concrete sidewalk is deteriorating and may cause potential trip hazards.
Code/Standard	29 U.S.C. § 654, 5(a)1
Recommended Correction	Replace deteriorating concrete sidewalk sections to prevent trip hazards.
Abatement Period	90
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
03/19/2020	0	FM	WAPPR	

Work Order	AB411517
Deficiency	Admin Area Law Enforcement horseshoe corridor used as storage area obstructing egress.
Code/Standard	NFPA 101, 7.1.10
Recommended Correction	Remove all stored items from the corridor and keep egress clear at all times.
Abatement Period	10
Cat/ Rank	**S/2**
Sev/ Prob	**III/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (04/19/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability D; Old RAC is 5; Old Abatement Period 10. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
03/19/2020	2	FO	WAPPR	
04/19/2019	1			
04/29/2016	0			

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Region: GREAT PLAINS **Agency:** Cheyenne River Agency **Site:** JS001 - A01-02 - CHEYENNE RIVER DETENTION (Cheyenne River Detention Center)

Inspection Number: J-2020-5666 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 03/19/2020

Location Type: 1100-Building **Maximo ID:** AB100096 **Use:** Building / Law Enforcement / Detention Center / Adult/Juvenile

Structure#: 2105 **Room#:** - **Location Description:** Adult/Juvenile

Work Order	AB411520
Deficiency	Mechanical Room sprinkler riser lacks Hydraulic Design Information Sign.
Code/Standard	NFPA 25, 5.2.6
Recommended Correction	Permanently attach Hydraulic Design Information sign to the sprinkler riser with the correct hydraulic information for the sprinkler system.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (04/19/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
03/19/2020	3	FO	WAPPR	
04/19/2019	2			
05/04/2018	1			
04/29/2016	0			

Work Order	AB411523
Deficiency	Kitchen Staff Restroom does not meet minimum accessibility requirements.
Code/Standard	ADAABAAG F213
Recommended Correction	Access and modify as necessary the kitchen staff restroom to meet accessibility requirements.
Abatement Period	180
Cat/ Rank	**A/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (04/19/2019): Old Category A; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 180. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
03/19/2020	3	FM	WAPPR	
04/19/2019	2			
05/04/2018	1			
04/29/2016	0			

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Region: GREAT PLAINS **Agency:** Cheyenne River Agency **Site:** JS001 - A01-02 - CHEYENNE RIVER DETENTION (Cheyenne River Detention Center)

Inspection Number: J-2020-5666 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 03/19/2020

Location Type: 1100-Building **Maximo ID:** AB100096 **Use:** Building / Law Enforcement / Detention Center / Adult/Juvenile

Structure#: 2105 **Room#:** - **Location Description:** Adult/Juvenile

Work Order	AB509320
Deficiency	Kitchen - Instructions for manually operating the hood fire extinguishing system are not posted.
Code/Standard	NFPA 96, 11.1.4.3
Recommended Correction	Instructions for manually operating the fire extinguishing system shall be conspicuously posted in the kitchen next to the manual pull station. Management needs to review with employees periodically to ensure employees know how to activate this system.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (04/19/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
03/19/2020	2	FO	WAPPR	
04/19/2019	1			
05/04/2018	0			

Work Order	AB509321
Deficiency	Kitchen exhaust hood extinguishing system lacks monthly quick checks to ensure proper operation.
Code/Standard	NFPA 17, 11.2.1
Recommended Correction	At least monthly, the hood fire suppression system needs to be checked for: •The extinguishing nozzles are in proper location. •The manual actuators are unobstructed. •The maintenance tag or certification is in place. •The system show no physical damage or condition that might prevent operation. •The pressure gauge(s), if provided, are inspected physically or electrically to ensure it is in the operable range. •The nozzle blowoff caps, where provided, are intact and undamaged. •Neither the protected equipment nor the hazard has been replaced, modified or relocated. •Date and initial the service tag attached to the system's manual pull station.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**IV/C**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (04/19/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability C; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
03/19/2020	2	FO	WAPPR	
04/19/2019	1			
05/04/2018	0			

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Region: GREAT PLAINS **Agency:** Cheyenne River Agency **Site:** JS001 - A01-02 - CHEYENNE RIVER DETENTION (Cheyenne River Detention Center)

Inspection Number: J-2020-5666 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 03/19/2020

Location Type: 1100-Building **Maximo ID:** AB100096 **Use:** Building / Law Enforcement / Detention Center / Adult/Juvenile

Structure#: 2105 **Room#:** - **Location Description:** Adult/Juvenile

Work Order	AB509226
Deficiency	Kitchen - Cooking equipment not serviced and cleaned of grease annually by qualified person.
Code/Standard	NFPA 96, 11.7
Recommended Correction	Contact qualified servicing professional to service all cooking equipment. Cooking equipment that collects grease below the surface, behind equipment, or in cooking equipment flue gas exhaust, such as griddles or charbroilers, shall be inspected by qualified professionals. If found with accumulation of grease, equipment must be cleaned by qualified professional.
Abatement Period	60
Cat/ Rank	**S/2**
Sev/ Prob	**III/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (04/19/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability D; Old RAC is 5; Old Abatement Period 60. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
03/19/2020	2	FM	COMP	
04/19/2019	1			
05/04/2018	0			

Work Order	AB411526
Deficiency	Control Room fire alarm control panel lacks location of circuit breaker on the inside panel door.
Code/Standard	NFPA 72, 10.6.5.2.1
Recommended Correction	Provide the location of the branch circuit disconnecting means inside the fire alarm panel control unit.
Abatement Period	10
Cat/ Rank	**S/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (04/19/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 10. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
03/19/2020	3	FM	WAPPR	
04/19/2019	2			
05/04/2018	1			
04/29/2016	0			

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Region: GREAT PLAINS **Agency:** Cheyenne River Agency **Site:** JS001 - A01-02 - CHEYENNE RIVER DETENTION (Cheyenne River Detention Center)

Inspection Number: J-2020-5666 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 03/19/2020

Location Type: 1100-Building **Maximo ID:** AB100096 **Use:** Building / Law Enforcement / Detention Center / Adult/Juvenile

Structure#: 2105 **Room#:** - **Location Description:** Adult/Juvenile

Work Order	AB411527
Deficiency	Control Room Fire Alarm System backup batteries lack date of manufacture and depleted.
Code/Standard	NFPA 72, 10.6.10.1
Recommended Correction	Replace batteries. Ensure date of manufacture is on the replacement batteries.
Abatement Period	10
Cat/ Rank	**S/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (04/19/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 10. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
03/19/2020	3	FO	WAPPR	
04/19/2019	2			
05/04/2018	1			
04/29/2016	0			

Work Order	AB411528
Deficiency	Cells M101, H102, I102 back accessible grab bars on lavatory units not anti-ligature type grab bars.
Code/Standard	ADAABAAG 604.5
Recommended Correction	Modify or replace grab bars with anti-ligature type grab bars.
Abatement Period	60
Cat/ Rank	**A/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (04/19/2019): Old Category A; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 60. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
03/19/2020	3	FM	WAPPR	
04/19/2019	2			
05/04/2018	1			
04/29/2016	0			

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Region: GREAT PLAINS **Agency:** Cheyenne River Agency **Site:** JS001 - A01-02 - CHEYENNE RIVER DETENTION (Cheyenne River Detention Center)

Inspection Number: J-2020-5666 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 03/19/2020

Location Type: 1100-Building **Maximo ID:** AB100096 **Use:** Building / Law Enforcement / Detention Center / Adult/Juvenile

Structure#: 2105 **Room#:** - **Location Description:** Adult/Juvenile

Work Order	AB411529
Deficiency	Cells M101, H102, I102 toilet paper holder on back side of water closet. Inaccessible.
Code/Standard	ADAABAAG 604.7
Recommended Correction	Install detention grade toiler paper holders. Toilet paper dispensers shall comply with 309.4 and shall be 7 inches (180 mm) minimum and 9 inches (230 mm) maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 14 inches (355 mm) minimum and 19 inches (485 mm) maximum above the finish floor. There shall be a clearance of 1½ inches (38 mm) minimum below the grab bar. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow.
Abatement Period	60
Cat/ Rank	**A/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (04/19/2019): Old Category A; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 60. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
03/19/2020	3	FM	WAPPR	
04/19/2019	2			
05/04/2018	1			
04/29/2016	0			

Work Order	AB509205
Deficiency	Visitation C002 & C003 - Communication telephones are non-operational.
Code/Standard	NFPA 101, 4.13.6
Recommended Correction	Repair telephones in both visitation rooms.
Abatement Period	60
Cat/ Rank	**A/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (04/19/2019): Old Category A; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 60. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
03/19/2020	2	FM	WAPPR	
04/19/2019	1			
05/04/2018	0			

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Region: GREAT PLAINS **Agency:** Cheyenne River Agency **Site:** JS001 - A01-02 - CHEYENNE RIVER DETENTION (Cheyenne River Detention Center)

Inspection Number: J-2020-5666 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 03/19/2020

Location Type: 1100-Building **Maximo ID:** AB100096 **Use:** Building / Law Enforcement / Detention Center / Adult/Juvenile

Structure#: 2105 **Room#:** - **Location Description:** Adult/Juvenile

Work Order	AB450453
Deficiency	Custodial D002 has standard electric outlet near the sink that is not GFCI protected.
Code/Standard	NFPA 70, 210.8(B)
Recommended Correction	Replace with GFCI outlet.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**IV/C**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (04/19/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability C; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
03/19/2020	3	FM	WAPPR	
04/19/2019	2			
05/04/2018	1			
04/11/2017	0			

Work Order	AB411534
Deficiency	Adult Booking Area lacks accessible holding cells for both male and female.
Code/Standard	ADAABAAG F232
Recommended Correction	Access and modify as necessary to meet accessibility requirements.
Abatement Period	180
Cat/ Rank	**A/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (04/19/2019): Old Category A; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 180. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
03/19/2020	3	FM	WAPPR	
04/19/2019	2			
05/04/2018	1			
04/29/2016	0			

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Region: GREAT PLAINS **Agency:** Cheyenne River Agency **Site:** JS001 - A01-02 - CHEYENNE RIVER DETENTION (Cheyenne River Detention Center)

Inspection Number: J-2020-5666 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 03/19/2020

Location Type: 1100-Building **Maximo ID:** AB100096 **Use:** Building / Law Enforcement / Detention Center / Adult/Juvenile

Structure#: 2105 **Room#:** - **Location Description:** Adult/Juvenile

Work Order	AB411535
Deficiency	Booking Area Restroom B005 accessible water closet flush control valve is not on the open side.
Code/Standard	ADAABAAG 604.6
Recommended Correction	Replace with automatic flush valve.
Abatement Period	30
Cat/ Rank	**A/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (04/19/2019): Old Category A; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
03/19/2020	3	FM	WAPPR	
04/19/2019	2			
05/04/2018	1			
04/29/2016	0			

Work Order	AB411536
Deficiency	Booking Area lacks an accessible shower.
Code/Standard	ADAABAAG 608
Recommended Correction	Access and construct/modify shower to meet accessibility requirements.
Abatement Period	180
Cat/ Rank	**A/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (04/19/2019): Old Category A; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 180. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
03/19/2020	3	FM	WAPPR	
04/19/2019	2			
05/04/2018	1			
04/29/2016	0			

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Region: GREAT PLAINS **Agency:** Cheyenne River Agency **Site:** JS001 - A01-02 - CHEYENNE RIVER DETENTION (Cheyenne River Detention Center)

Inspection Number: J-2020-5666 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 03/19/2020

Location Type: 1100-Building **Maximo ID:** AB100096 **Use:** Building / Law Enforcement / Detention Center / Adult/Juvenile

Structure#: 2105 **Room#:** - **Location Description:** Adult/Juvenile

Work Order	AB411537
Deficiency	Work Release Area lacks minimum accessibility requirements as toilets, lavatories, showers, etc.
Code/Standard	ADAABAAG F232
Recommended Correction	Access and modify as necessary the Work Release area to meet accessibility requirements.
Abatement Period	180
Cat/ Rank	**A/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (04/19/2019): Old Category A; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 180. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
03/19/2020	3	FM	WAPPR	
04/19/2019	2			
05/04/2018	1			
04/29/2016	0			

Work Order	AB433646
Deficiency	Restroom J015 toilet paper holder is not out front of the water closet for accessibility purposes.
Code/Standard	ADAABAAG 604.7
Recommended Correction	Provide dispenser.
Abatement Period	30
Cat/ Rank	**A/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (04/19/2019): Old Category A; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
03/19/2020	3	FM	WAPPR	
04/19/2019	2			
05/04/2018	1			
04/29/2016	0			

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Region: GREAT PLAINS **Agency:** Cheyenne River Agency **Site:** JS001 - A01-02 - CHEYENNE RIVER DETENTION (Cheyenne River Detention Center)

Inspection Number: J-2020-5666 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 03/19/2020

Location Type: 1100-Building **Maximo ID:** AB100096 **Use:** Building / Law Enforcement / Detention Center / Adult/Juvenile

Structure#: 2105 **Room#:** - **Location Description:** Adult/Juvenile

Work Order	AB433647
Deficiency	Junior Deteniton Cells do not meet accessible requirements as toilets, lavatories, showers, etc.
Code/Standard	ADAABAAG F232
Recommended Correction	Access and modify as necessary to meet accessibility requirements.
Abatement Period	365
Cat/ Rank	**A/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (04/19/2019): Old Category A; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 365. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
03/19/2020	3	FM	WAPPR	
04/19/2019	2			
05/04/2018	1			
04/29/2016	0			

Work Order	AB433648
Deficiency	Court Side Lounge 155 counter, cabinets & sink does not meet minimum accessibility requirements.
Code/Standard	ADAABAAG F226
Recommended Correction	Modify to meet accessibility requirements.
Abatement Period	365
Cat/ Rank	**A/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (04/19/2019): Old Category A; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 365. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
03/19/2020	3	FM	WAPPR	
04/19/2019	2			
05/04/2018	1			
04/29/2016	0			

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Region: GREAT PLAINS **Agency:** Cheyenne River Agency **Site:** JS001 - A01-02 - CHEYENNE RIVER DETENTION (Cheyenne River Detention Center)

Inspection Number: J-2020-5666 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 03/19/2020

Location Type: 1100-Building **Maximo ID:** AB100096 **Use:** Building / Law Enforcement / Detention Center / Adult/Juvenile

Structure#: 2105 **Room#:** - **Location Description:** Adult/Juvenile

Work Order	AB433649
Deficiency	Court Side mens and womens restrooms water and drain pipes lack protective covers.
Code/Standard	ADAABAAG 606.5
Recommended Correction	Replace covers.
Abatement Period	20
Cat/ Rank	**A/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (04/19/2019): Old Category A; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 20. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
03/19/2020	3	FM	WAPPR	
04/19/2019	2			
05/04/2018	1			
04/29/2016	0			

Work Order	AB433650
Deficiency	Court Side mens restroom accessible toilet flush control valve not on the open side.
Code/Standard	ADAABAAG 604.6
Recommended Correction	Replace with automatic valve.
Abatement Period	30
Cat/ Rank	**A/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (04/19/2019): Old Category A; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
03/19/2020	3	FM	WAPPR	
04/19/2019	2			
05/04/2018	1			
04/29/2016	0			

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Region: GREAT PLAINS **Agency:** Cheyenne River Agency **Site:** JS001 - A01-02 - CHEYENNE RIVER DETENTION (Cheyenne River Detention Center)

Inspection Number: J-2020-5666 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 03/19/2020

Location Type: 1100-Building **Maximo ID:** AB100096 **Use:** Building / Law Enforcement / Detention Center / Adult/Juvenile

Structure#: 2105 **Room#:** - **Location Description:** Adult/Juvenile

Work Order	AB433651
Deficiency	North side exterior walkway pulling and settling away from the building. Cross slope exceeds 1:48
Code/Standard	NFPA 101, 4.5.3.2
Recommended Correction	Repair or replace walkway.
Abatement Period	60
Cat/ Rank	**S/2**
Sev/ Prob	**IV/C**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (04/19/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability C; Old RAC is 5; Old Abatement Period 60. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
03/19/2020	3	FM	WAPPR	
04/19/2019	2			
05/04/2018	1			
04/29/2016	0			

Work Order	AB615233
Deficiency	Control Room - Detention employees not instructed on their duties under the fire prevention plan.
Code/Standard	NFPA 101, 23.7.1.3.1
Recommended Correction	Instruct and drill all employees with respect to their duties under the plan
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**IV/D**
RAC	5

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
03/19/2020	0	FO	WAPPR	

Work Order	AB615238
Deficiency	Adult Cell Area showers do not meet minimum accessibility requirements.
Code/Standard	ADAABAAG 608
Recommended Correction	Modify Adult Cell area to provide accessible shower stalls.
Abatement Period	365
Cat/ Rank	**A/2**
Sev/ Prob	**IV/D**
RAC	5

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
03/19/2020	0	FM	WAPPR	

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Inspection Number: J-2020-5666 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 03/19/2020

Location Type: 1100-Building **Maximo ID:** AB100096 **Use:** Building / Law Enforcement / Detention Center / Adult/Juvenile

Structure#: 2105 **Room#:** - **Location Description:** Adult/Juvenile

Work Order	AB615240
Deficiency	Showers in the cell areas are non-operational
Code/Standard	UPC 100.
Recommended Correction	Repair showers.
Abatement Period	30
Cat/ Rank	S/2
Sev/ Prob	IV/D
RAC	5

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
03/19/2020	0	FM	WAPPR	

Work Order	AB615239
Deficiency	Detox Cell Area lacks accessible cell, restrooms, showers.
Code/Standard	ADAABAAG 213
Recommended Correction	Modify the detox cell area to provide at least minimum accessibility requirements.
Abatement Period	365
Cat/ Rank	A/2
Sev/ Prob	IV/D
RAC	5

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
03/19/2020	0	FM	WAPPR	

Work Order	AB615241
Deficiency	Custodial D002 - Anti-siphon device is broken.
Code/Standard	UPC 602
Recommended Correction	Replace faucet with new anti-siphon device.
Abatement Period	30
Cat/ Rank	S/2
Sev/ Prob	IV/D
RAC	5

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
03/19/2020	0	FM	WAPPR	

Location Type: 1200-Grounds **Maximo ID:** AB108532 **Use:** Grounds

Structure#: X01 **Room#:** - **Location Description:** Grounds for Location A01-02

Inspector: Wayne.Labelle **Insp. Date:** 03/12/2020

Location Remarks: Site.

Notice of Unsafe or Unhealthful Working Conditions

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RAC - Severity / Probability Code Legend:

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Region: GREAT PLAINS **Agency:** Cheyenne River Agency **Site:** JS001 - A01-02 - CHEYENNE RIVER DETENTION (Cheyenne River Detention Center)

Inspection Number: J-2020-5666 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 03/19/2020

Location Type: 1200-Grounds **Maximo ID:** AB108532 **Use:** Grounds

Structure#: X01 **Room#:** - **Location Description:** Grounds for Location A01-02

Work Order	AB615248
Deficiency	Fire hydrants not tested to include flushing annually to ensure proper functioning.
Code/Standard	NFPA 25, 7.3.2
Recommended Correction	Using NFPA 25, fire hydrants shall be tested and flushed annually.
Abatement Period	60
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
03/19/2020	0	FM	WAPPR	

Work Order	AB615249
Deficiency	Fire hydrants lack required annual maintenance to ensure proper working condition.
Code/Standard	NFPA 25, 7.4
Recommended Correction	Hydrants shall be lubricated to ensure all stems, caps, plugs, and threads will operate properly.
Abatement Period	60
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
03/19/2020	0	FM	WAPPR	

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Region: GREAT PLAINS **Agency: Crow Creek Agency** **Site: JS005 - A14-13 - CROW CREEK DETENTION (Crow Creek Law Enforcement Center)**

Inspection Number: J-2020-5681 **Inspection Created Date: 10/08/2019** **Finalized Date: 10/31/2019**

Inspection Status	Status Date
ASSIGNED	10/08/2019
SCHEDULED	10/09/2019
CERTIFIED	10/24/2019
IN PROGRESS	10/24/2019
SUBMITTED	10/31/2019
FINALIZED	10/31/2019
AP REQ COSTING	11/05/2019
AP COMPLETED	11/06/2019
CLOSED	11/07/2019

Location Type: 1100-Building **Maximo ID: AB100868** **Use: Building / Law Enforcement / Detention Center / Adult**

Structure#: 125 **Room#: -** **Location Description: Law Enforcement, Law Enforcement Center**

Inspector: Wayne.Labelle **Insp. Date: 10/24/2019**

Location Remarks: Not in use. Boarded up.

Location was not inspected due to: Not in use. Facility boarded up.

Location Type: 1100-Building **Maximo ID: AB260734** **Use: Building / Storage / Chemical/Paint**

Structure#: 141 **Room#: -** **Location Description: Storage, Chemical/Paint**

Inspector: Wayne.Labelle **Insp. Date: 10/24/2019**

Location Remarks: Evidence Storage Building 235C.

Work Order	AB599499
Deficiency	Portable fire extinguishers lack required monthly "quick check" inspections.
Code/Standard	NFPA 10, 7.2
Recommended Correction	Develop monthly quick check inspection list and inspect monthly. Document inspections on tag.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**IV/D**
RAC	5

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
	0	DM		

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Region: GREAT PLAINS **Agency:** Crow Creek Agency **Site:** JS005 - A14-13 - CROW CREEK DETENTION (Crow Creek Law Enforcement Center)

Inspection Number: J-2020-5681 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 10/31/2019

Location Type: 1100-Building **Maximo ID:** AB260734 **Use:** Building / Storage / Chemical/Paint

Structure#: 141 **Room#:** - **Location Description:** Storage, Chemical/Paint

Work Order	AB599501
Deficiency	Portable fire extinguisher not mounted.
Code/Standard	NFPA 10, 6.1.2
Recommended Correction	Mount portable fire extinguisher at the appropriate height according to the weight of extinguisher.
Abatement Period	20
Cat/ Rank	S/2
Sev/ Prob	IV/D
RAC	5

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
	0	DM		

Location Type: 1100-Building **Maximo ID:** AB100869 **Use:** Building / Law Enforcement / Courthouse

Structure#: 143 **Room#:** - **Location Description:** Law Enforcement, Courthouse

Inspector: Wayne.Labelle **Insp. Date:** 10/24/2019

Location Remarks: Duplicate of A14-01. Court House

There are no deficiencies for this location

Location Type: 1100-Building **Maximo ID:** AB107218 **Use:** Building / Communications Equipment

Structure#: 149 **Room#:** - **Location Description:** Communications Equipment

Inspector: Wayne.Labelle **Insp. Date:** 10/24/2019

Location Remarks: Structure gone.

Location was not inspected due to: Structure gone.

Location Type: 1100-Building **Maximo ID:** AB107219 **Use:** Building / Communications Equipment

Structure#: 150 **Room#:** - **Location Description:** Communications Equipment

Inspector: Wayne.Labelle **Insp. Date:** 10/24/2019

Location Remarks: Communication Shed in Stephan, SD.

Location was not inspected due to: Unable to access shed.

Location Type: 1100-Building **Maximo ID:** AB260735 **Use:** Building / Office

Structure#: 151 **Room#:** - **Location Description:** Office

Inspector: Wayne.Labelle **Insp. Date:** 10/24/2019

Location Remarks: Office 235A. North modular building. Has fire alarm system. No sprinkler system. Has EPSS.

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Region: GREAT PLAINS **Agency:** Crow Creek Agency **Site:** JS005 - A14-13 - CROW CREEK DETENTION (Crow Creek Law Enforcement Center)

Inspection Number: J-2020-5681 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 10/31/2019

Location Type: 1100-Building **Maximo ID:** AB260735 **Use:** Building / Office

Structure#: 151 **Room#:** - **Location Description:** Office

Work Order	AB546650
Deficiency	No record of emergency generator being inspected weekly or exercised under load monthly.
Code/Standard	NFPA 110, 8.4.1
Recommended Correction	Develop a written inspect/maintenance program for the emergency generator's power transfer system such as the transfer switch, control equipment, etc. Use the manufacturer's recommendations for all equipment. Ensure generator is inspected weekly and exercised under load monthly.
Abatement Period	60
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (12/10/2018): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 60. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
	0	FO		

Work Order	AB599503
Deficiency	SW Exit fire alarm pull station is obstructed.
Code/Standard	NFPA 72, 17.15.9.2
Recommended Correction	Remove items obstructing fire alarm pull station.
Abatement Period	5
Cat/ Rank	**S/2**
Sev/ Prob	**IV/D**
RAC	5

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
	0	DM		

Work Order	AB599500
Deficiency	Various fire rated doors propped open breaking required fire separation.
Code/Standard	NFPA 101,7.2.1.8.1
Recommended Correction	All fire/smoke rated doors must be in a closed and latched position.
Abatement Period	5
Cat/ Rank	**S/2**
Sev/ Prob	**IV/D**
RAC	5

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
	0	DM		

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Region: GREAT PLAINS **Agency:** Crow Creek Agency **Site:** JS005 - A14-13 - CROW CREEK DETENTION (Crow Creek Law Enforcement Center)

Inspection Number: J-2020-5681 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 10/31/2019

Location Type: 1100-Building **Maximo ID:** AB260736 **Use:** Building / Office

Structure#: 152 **Room#:** - **Location Description:** Office

Inspector: Wayne.Labelle **Insp. Date:** 10/24/2019

Location Remarks: Office 235 B. South modular building. Has fire alarm system. No sprinkler system.

Work Order	AB599502
Deficiency	SE Exit fire alarm pull station is obstructed.
Code/Standard	NFPA 72, 17.15.9.2
Recommended Correction	Remove items obstructing fire alarm pull station.
Abatement Period	5
Cat/ Rank	S/2
Sev/ Prob	III/D
RAC	5

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
	0	DM		

Work Order	AB599504
Deficiency	Various fire rated doors propped open breaking required fire separation.
Code/Standard	NFPA 101,7.2.1.8.1
Recommended Correction	All fire/smoke rated doors must be in a closed and latched position.
Abatement Period	5
Cat/ Rank	S/2
Sev/ Prob	IV/D
RAC	5

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
	0	DM		

Location Type: 1200-Grounds **Maximo ID:** AB108536 **Use:** Grounds

Structure#: X01 **Room#:** - **Location Description:** Grounds for Location A14-13

Inspector: Wayne.Labelle **Insp. Date:** 10/24/2019

Location Remarks:

There are no deficiencies for this location

Safety And Health Inspection Report

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Region: GREAT PLAINS Agency: Fort Berthold Agency Site: JS015 - A04-13 - FT BERTHOLD DETENTION (Mandaree Law Enforcement Center)

Inspection Number: J-2020-5668 Inspection Created Date: 10/08/2019 Finalized Date: 09/01/2020

Inspection Status	Status Date
ASSIGNED	10/08/2019
SCHEDULED	10/09/2019
RESCHEDULED	04/28/2020
SCHEDULED	04/28/2020
RESCHEDULED	06/24/2020
SCHEDULED	06/24/2020
CERTIFIED	08/31/2020
IN PROGRESS	08/31/2020
SUBMITTED	08/31/2020
FINALIZED	09/01/2020
AP CREATED	10/01/2020
AP PAST DUE	10/02/2020
AP COMPLETED	10/02/2020

Location Type: 1100-Building Maximo ID: AB100234 Use: Building / Law Enforcement / Law Enforcement Center

Structure#: 221 Room#: - Location Description: Law Enforcement, Law Enforcement Center

Inspector: Wayne.Labelle | **Insp. Date: 08/27/2020**

Location Remarks: Business Office, Facility Management Office and School Board Meeting Conference Room. Used by Mandaree Day School. No fire alarm system. No sprinkler system.

Work Order	AB430128
Deficiency	East and West exits from Conference Room threshold heights that are 2 inches. Possible trip hazard.
Code/Standard	NFPA 101, 7.1.6.2
Recommended Correction	Provide compliant landings to prevent trip hazards.
Abatement Period	45
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (06/13/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 45. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
09/01/2020	4	FO	WAPPR	
06/13/2019	3			
06/04/2018	2			
06/30/2017	1			
08/01/2016	0			

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Region: GREAT PLAINS **Agency:** Fort Berthold Agency **Site:** JS015 - A04-13 - FT BERTHOLD DETENTION (Mandaree Law Enforcement Center)

Inspection Number: J-2020-5668 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 09/01/2020

Location Type: 1100-Building **Maximo ID:** AB100234 **Use:** Building / Law Enforcement / Law Enforcement Center

Structure#: 221 **Room#:** - **Location Description:** Law Enforcement, Law Enforcement Center

Work Order	AB514033
Deficiency	Enclosed stairway to/from the lower level furnace room is not 1 hour fire separated from the buildin
Code/Standard	NFPA 101, 7.1.3.2.1(1)
Recommended Correction	Provide 1 hour fire separation.
Abatement Period	60
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (06/13/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 60. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
09/01/2020	2	FO	WAPPR	
06/13/2019	1			
06/04/2018	0			

Work Order	AB430129
Deficiency	Furnace room in the lower level is not 1 hour fire separated from the rest of the building.
Code/Standard	NFPA 101, 39.3.2.1
Recommended Correction	Provide 1 hour fire separation.
Abatement Period	180
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (06/13/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 180. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
09/01/2020	4	FO	WAPPR	
06/13/2019	3			
06/04/2018	2			
06/30/2017	1			
08/01/2016	0			

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Region: GREAT PLAINS **Agency:** Fort Berthold Agency **Site:** JS015 - A04-13 - FT BERTHOLD DETENTION (Mandaree Law Enforcement Center)

Inspection Number: J-2020-5668 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 09/01/2020

Location Type: 1100-Building **Maximo ID:** AB100234 **Use:** Building / Law Enforcement / Law Enforcement Center

Structure#: 221 **Room#:** - **Location Description:** Law Enforcement, Law Enforcement Center

Work Order	AB514044
Deficiency	Lower Level water line broke causing 4' water to contaminate electric system. Potential fire hazard.
Code/Standard	NFPA 70, 110.11
Recommended Correction	Access and repair the electric system as necessary.
Abatement Period	30
Cat/ Rank	**S/1**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (06/13/2019): Old Category S; Old Rank 1; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
09/01/2020	2	FO	COMP	
06/13/2019	1			
06/04/2018	0			

Work Order	AB430085
Deficiency	Building does not meet minimum accessibility requirements, i.e. doorways, restrooms, etc.
Code/Standard	ADAABAAG F203
Recommended Correction	Access and modify as necessary to meet accessibility requirements.
Abatement Period	365
Cat/ Rank	**A/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (06/13/2019): Old Category A; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 365. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
09/01/2020	4	FO	WAPPR	
06/13/2019	3			
06/04/2018	2			
06/30/2017	1			
08/01/2016	0			

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Region: GREAT PLAINS **Agency:** Fort Berthold Agency **Site:** JS015 - A04-13 - FT BERTHOLD DETENTION (Mandaree Law Enforcement Center)

Inspection Number: J-2020-5668 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 09/01/2020

Location Type: 1100-Building **Maximo ID:** AB100234 **Use:** Building / Law Enforcement / Law Enforcement Center

Structure#: 221 **Room#:** - **Location Description:** Law Enforcement, Law Enforcement Center

Work Order	AB430084
Deficiency	No accessible parking spaces provided.
Code/Standard	ADAABAAG 502
Recommended Correction	Provide accessible parking as necessary.
Abatement Period	180
Cat/ Rank	**A/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (06/13/2019): Old Category A; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 180. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
09/01/2020	4	FO	WAPPR	
06/13/2019	3			
06/04/2018	2			
06/30/2017	1			
08/01/2016	0			

Work Order	AB430087
Deficiency	Board Room portable fire extinguisher is not properly mounted.
Code/Standard	NFPA 10, 6.1.2
Recommended Correction	Mount portable fire extinguisher.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (06/13/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
09/01/2020	4	FO	COMP	
06/13/2019	3			
06/04/2018	2			
06/30/2017	1			
08/01/2016	0			

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Region: GREAT PLAINS **Agency:** Fort Berthold Agency **Site:** JS015 - A04-13 - FT BERTHOLD DETENTION (Mandaree Law Enforcement Center)

Inspection Number: J-2020-5668 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 09/01/2020

Location Type: 1100-Building **Maximo ID:** AB100234 **Use:** Building / Law Enforcement / Law Enforcement Center

Structure#: 221 **Room#:** - **Location Description:** Law Enforcement, Law Enforcement Center

Work Order	AB514047
Deficiency	Board Room electric outlets missing faceplate cover and has broken faceplate cover.
Code/Standard	NFPA 70, 110.3
Recommended Correction	Replace missing and broke faceplate covers.
Abatement Period	20
Cat/ Rank	**S/2**
Sev/ Prob	**IV/C**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (06/13/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability C; Old RAC is 5; Old Abatement Period 20. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
09/01/2020	2	FO	COMP	
06/13/2019	1			
06/04/2018	0			

Work Order	AB430089
Deficiency	No exit signs provided marking all exits.
Code/Standard	NFPA 101, 39.2.10
Recommended Correction	Install exit signs.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (06/13/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability D; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
09/01/2020	4	FO	COMP	
06/13/2019	3			
06/04/2018	2			
06/30/2017	1			
08/01/2016	0			

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Region: GREAT PLAINS **Agency:** Fort Berthold Agency **Site:** JS015 - A04-13 - FT BERTHOLD DETENTION (Mandaree Law Enforcement Center)

Inspection Number: J-2020-5668 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 09/01/2020

Location Type: 1100-Building **Maximo ID:** AB100234 **Use:** Building / Law Enforcement / Law Enforcement Center

Structure#: 221 **Room#:** - **Location Description:** Law Enforcement, Law Enforcement Center

Work Order	AB514035
Deficiency	Portable fire extinguishers lack required monthly "quick check" inspections.
Code/Standard	NFPA 10, 7.2
Recommended Correction	Develop complete inventory list of all portable fire extinguishers and develop monthly inspection schedule. Conduct required monthly "quick check" inspections and record on tag provided. Quick check inspections shall include: location in designated place; no obstruction to access or visibility; pressure gauge reading or indicator in operable range or position; fullness determined by weighing or hefting; seal and pin in place and intact.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**IV/C**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (06/13/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability C; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
09/01/2020	2	FO	COMP	
06/13/2019	1			
06/04/2018	0			

Location Type: 1200-Grounds **Maximo ID:** AB108546 **Use:** Grounds

Structure#: X01 **Room#:** - **Location Description:** Grounds for Location A04-13

Inspector: Wayne.Labelle **Insp. Date:** 08/27/2020

Location Remarks:

There are no deficiencies for this location

Safety And Health Inspection Report

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Region: GREAT PLAINS **Agency: Fort Berthold Agency** **Site: JS016 - A04-02 - FT BERTHOLD DETENTION (Gerald Tex Fox Justice Center)**

Inspection Number: J-2020-5667 **Inspection Created Date: 10/08/2019** **Finalized Date: 09/01/2020**

Inspection Status	Status Date
ASSIGNED	10/08/2019
SCHEDULED	10/09/2019
RESCHEDULED	04/28/2020
SCHEDULED	04/28/2020
RESCHEDULED	06/24/2020
SCHEDULED	06/24/2020
CERTIFIED	08/26/2020
IN PROGRESS	08/26/2020
SUBMITTED	08/31/2020
FINALIZED	09/01/2020
AP CREATED	10/01/2020
AP COMPLETED	10/01/2020

Location Type: 1100-Building **Maximo ID: AB105757** **Use: Building / Law Enforcement / Detention Center / Adult/Juvenile**

Structure#: 6713872 **Room#: -** **Location Description: Adult/Juvenile**

Inspector: Wayne.Labelle **Insp. Date: 08/26/2020**

Location Remarks: Unknown Building.

Location was not inspected due to: Unknown building.

Location Type: 1100-Building **Maximo ID: AB231261** **Use: Building / Law Enforcement / Detention Center / Adult/Juvenile**

Structure#: 900030 **Room#: -** **Location Description: Adult/Juvenile**

Inspector: Wayne.Labelle **Insp. Date: 08/26/2020**

Location Remarks: Adult and Juvenile Detention Center. Has fire alarm system. Fully sprinkler protected. Has EPSS.

Work Order	AB422295
Deficiency	Smoke Control System (panel in main vestibule) indicates several zones are off. Fire damper issue.
Code/Standard	NFPA 1, 11.8.2
Recommended Correction	Repair smoke control system. Develop inspection and maintenance per NFPA and manufactures data.
Abatement Period	60
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (06/13/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 60. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
09/01/2020	4	FM	WAPPR	
06/13/2019	3			
06/04/2018	2			
06/30/2017	1			
08/01/2016	0			

Notice of Unsafe or Unhealthful Working Conditions

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Region: GREAT PLAINS **Agency:** Fort Berthold Agency **Site:** JS016 - A04-02 - FT BERTHOLD DETENTION (Gerald Tex Fox Justice Center)

Inspection Number: J-2020-5667 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 09/01/2020

Location Type: 1100-Building **Maximo ID:** AB231261 **Use:** Building / Law Enforcement / Detention Center / Adult/Juvenile

Structure#: 900030 **Room#:** - **Location Description:** Adult/Juvenile

Work Order	AB626127
Deficiency	Adult Booking 1211 shower toilet dispenser is installed outside the allowable dimension.
Code/Standard	ADAABAAG 604.7
Recommended Correction	Install toilet dispensers within the allowable dimensions
Abatement Period	10
Cat/ Rank	**A/2**
Sev/ Prob	**III/C**
RAC	4

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
09/01/2020	0	FM	WAPPR	

Work Order	AB626128
Deficiency	JV Booking 1121 grab bars for toilet are not anti-ligature type.
Code/Standard	ADAABAAG 604.5.2
Recommended Correction	Replace grab bars with anti-ligature grab bars.
Abatement Period	60
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
09/01/2020	0	FM	WAPPR	

Work Order	AB514038
Deficiency	Main Control - Fire alarm control panel indicates a "Trouble" signal due to a dirty smoke detector.
Code/Standard	NFPA 101, 9.6.1.4
Recommended Correction	Repair or replace smoke detector per manufactures requirements to ensure a fully functional fire alarm system at all times.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (06/13/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability D; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
09/01/2020 06/13/2019 06/04/2018	2 1 0	FM	WAPPR	

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Region: GREAT PLAINS **Agency:** Fort Berthold Agency **Site:** JS016 - A04-02 - FT BERTHOLD DETENTION (Gerald Tex Fox Justice Center)

Inspection Number: J-2020-5667 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 09/01/2020

Location Type: 1100-Building **Maximo ID:** AB231261 **Use:** Building / Law Enforcement / Detention Center / Adult/Juvenile

Structure#: 900030 **Room#:** - **Location Description:** Adult/Juvenile

Work Order	AB514034
Deficiency	Adult Booking 1211 fire rated door missing fire label.
Code/Standard	NFPA 101, 8.3.3.2.3
Recommended Correction	Contact testing lab to test and relabel fire rated door.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (06/13/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
09/01/2020	2	FM	COMP	
06/13/2019	1			
06/04/2018	0			

Work Order	AB514040
Deficiency	Sally Port - Platform scissors type lift lacks documentation to routine inspections and tests.
Code/Standard	ASMD A18.1
Recommended Correction	Contact qualified vendor to complete all routine inspections and tests of the man-lift system. Documentation of routine six month, one year periodic, as well as five year inspections and tests as described in ASMD A18.1 must completed and made available to an inspector.
Abatement Period	45
Cat/ Rank	**S/2**
Sev/ Prob	**III/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (06/13/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability D; Old RAC is 5; Old Abatement Period 45. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
09/01/2020	2	FO	WAPPR	
06/13/2019	1			
06/04/2018	0			

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Region: GREAT PLAINS **Agency:** Fort Berthold Agency **Site:** JS016 - A04-02 - FT BERTHOLD DETENTION (Gerald Tex Fox Justice Center)

Inspection Number: J-2020-5667 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 09/01/2020

Location Type: 1100-Building **Maximo ID:** AB231261 **Use:** Building / Law Enforcement / Detention Center / Adult/Juvenile

Structure#: 900030 **Room#:** - **Location Description:** Adult/Juvenile

Work Order	AB514036
Deficiency	Kitchen exhaust hood extinguishing system lacks monthly quick checks to ensure proper operation.
Code/Standard	NFPA 17, 11.2.1
Recommended Correction	At least monthly, the hood fire suppression system needs to be checked for: •The extinguishing system is in its proper location. •The manual actuators are unobstructed. •The maintenance tag or certification is in place. •The system show no physical damage or condition that might prevent operation. •The pressure gauge(s), if provided, are inspected physically or electrically to ensure it is in the operable range. •The nozzle blowoff caps, where provided, are intact and undamaged. •Neither the protected equipment nor the hazard has been replaced, modified or relocated. •Date and initial the service tag attached to the system's manual pull station.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**IV/C**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (06/13/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability C; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
09/01/2020	2	FO	COMP	
06/13/2019	1			
06/04/2018	0			

Work Order	AB514043
Deficiency	Kitchen - Cooking equipment not serviced and cleaned of grease annually by qualified person.
Code/Standard	NFPA 96, 11.7
Recommended Correction	Contact qualified servicing professional to service all cooking equipment. Cooking equipment that collects grease below the surface, behind equipment, or in cooking equipment flue gas exhaust, such as griddles or charbroilers, shall be inspected by qualified professionals. If found with accumulation of grease, equipment must be cleaned by qualified professional.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (06/13/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability D; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
09/01/2020	2	FO	WAPPR	
06/13/2019	1			
06/04/2018	0			

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Region: GREAT PLAINS **Agency:** Fort Berthold Agency **Site:** JS016 - A04-02 - FT BERTHOLD DETENTION (Gerald Tex Fox Justice Center)

Inspection Number: J-2020-5667 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 09/01/2020

Location Type: 1100-Building **Maximo ID:** AB231261 **Use:** Building / Law Enforcement / Detention Center / Adult/Juvenile

Structure#: 900030 **Room#:** - **Location Description:** Adult/Juvenile

Work Order	AB422305
Deficiency	JV Booking cell 1121 grab bar for back wall above water closet is properly mounted.
Code/Standard	ADAABAAG 604.5.2
Recommended Correction	Replace with a new anti-ligature grab bar.
Abatement Period	20
Cat/ Rank	**A/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (06/13/2019): Old Category A; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 20. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
09/01/2020	3	FM	COMP	
06/13/2019	2			
06/30/2017	1			
08/01/2016	0			

Work Order	AB422313
Deficiency	Emergency eyewash stations (3) lack general maintenance. Each have low water pressure.
Code/Standard	ANSI Z358.1
Recommended Correction	Develop maintenance program to keep eyewash stations operational. Ensure flushed monthly.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (06/13/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
09/01/2020	4	FM	WAPPR	
06/13/2019	3			
06/04/2018	2			
06/30/2017	1			
08/01/2016	0			

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Region: GREAT PLAINS **Agency:** Fort Berthold Agency **Site:** JS016 - A04-02 - FT BERTHOLD DETENTION (Gerald Tex Fox Justice Center)

Inspection Number: J-2020-5667 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 09/01/2020

Location Type: 1100-Building **Maximo ID:** AB231261 **Use:** Building / Law Enforcement / Detention Center / Adult/Juvenile

Structure#: 900030 **Room#:** - **Location Description:** Adult/Juvenile

Work Order	AB514037
Deficiency	No Bloodborne Pathogens Exposure Control Plan provided to protect employees from accidental exposure
Code/Standard	29CFR1910.1030(c)(1)(i)
Recommended Correction	Develop an Exposure Control Plan (ECP) that will eliminate or minimize occupational exposure to Bloodborne pathogens in accordance with the OSHA standard. Document Hepatitis B vaccinations and trainings in employee folders.
Abatement Period	60
Cat/ Rank	**S/2**
Sev/ Prob	**IV/C**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (06/13/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability C; Old RAC is 5; Old Abatement Period 60. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
09/01/2020	2	FM	WAPPR	
06/13/2019	1			
06/04/2018	0			

Work Order	AB514042
Deficiency	No Hazard Communication Plan developed to protect employees who use hazardous chemicals.
Code/Standard	29CFR1910.1200(e)
Recommended Correction	Develop hazardous chemical inventory list. Develop a written Hazardous Communication Plan to indicate how hazard communication will be addressed. The program must include labels on containers of hazardous chemicals, safety data sheets (SDSs) for hazardous chemicals, and training workers. Enlist the help of an outside vendor to provide Hazard Communication training. Change out all "MSDS" sheets and 3-ring binders with new "SDS" sheets and 3-ring binders.
Abatement Period	60
Cat/ Rank	**S/2**
Sev/ Prob	**IV/C**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (06/13/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability C; Old RAC is 5; Old Abatement Period 60. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
09/01/2020	2	FO	WAPPR	
06/13/2019	1			
06/04/2018	0			

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Region: GREAT PLAINS **Agency:** Fort Berthold Agency **Site:** JS016 - A04-02 - FT BERTHOLD DETENTION (Gerald Tex Fox Justice Center)

Inspection Number: J-2020-5667 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 09/01/2020

Location Type: 1100-Building **Maximo ID:** AB231261 **Use:** Building / Law Enforcement / Detention Center / Adult/Juvenile

Structure#: 900030 **Room#:** - **Location Description:** Adult/Juvenile

Work Order	AB626126
Deficiency	Sally Port emergency eyewash station non-operational.
Code/Standard	ANSI Z358.1
Recommended Correction	Repair eyewash station.
Abatement Period	20
Cat/ Rank	**S/2**
Sev/ Prob	**III/D**
RAC	5

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
09/01/2020	0	FM	WAPPR	

Location Type: 1200-Grounds **Maximo ID:** AB108547 **Use:** Grounds

Structure#: X01 **Room#:** - **Location Description:** Grounds for Location A04-02

Inspector: Wayne.Labelle **Insp. Date:** 08/26/2020

Location Remarks:

There are no deficiencies for this location

Safety And Health Inspection Report

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Region: GREAT PLAINS **Agency: Fort Totten Agency** **Site: JS017 - A05-02 - FT TOTTEN DETENTION (Fort Totten Law Enforcement Center)**

Inspection Number: J-2020-5669 **Inspection Created Date: 10/08/2019** **Finalized Date: 09/24/2020**

Inspection Status	Status Date
ASSIGNED	10/08/2019
SCHEDULED	10/09/2019
RESCHEDULED	04/28/2020
SCHEDULED	04/28/2020
RESCHEDULED	06/24/2020
SCHEDULED	06/24/2020
RESCHEDULED	08/24/2020
SCHEDULED	08/24/2020
CERTIFIED	09/22/2020
IN PROGRESS	09/23/2020
SUBMITTED	09/23/2020
FINALIZED	09/24/2020
AP CREATED	09/30/2020
AP COMPLETED	09/30/2020

Location Type: 1100-Building **Maximo ID: AB228369** **Use: Building / Office**
Structure#: 1001 **Room#: -** **Location Description: Building,Office**

Inspector: Wayne.Labelle **Insp. Date: 09/21/2020**

Location Remarks: Whereabouts unknown.

Location was not inspected due to: Whereabouts unknown.

Location Type: 1100-Building **Maximo ID: AB228370** **Use: Building / Office**
Structure#: 1002 **Room#: -** **Location Description: Building,Office**

Inspector: Wayne.Labelle **Insp. Date: 09/21/2020**

Location Remarks: Whereabouts unknown.

Location was not inspected due to: Whereabouts unknown.

Location Type: 1100-Building **Maximo ID: AB100253** **Use: Building / Law Enforcement / Detention Center / Adult**
Structure#: 106 **Room#: -** **Location Description: Law Enforcement, Detention Center, Adult**

Inspector: Wayne.Labelle **Insp. Date: 09/21/2020**

Location Remarks: Adult Detention Center. Has fire alarm system. Fully sprinkler protected. Has EPSS.

Location was not inspected due to: COVID-19

Location Type: 1100-Building **Maximo ID: AB100254** **Use: Building / Storage / Non-Heated**
Structure#: 115 **Room#: -** **Location Description: Storage, Non-Heated**

Inspector: Wayne.Labelle **Insp. Date: 09/21/2020**

Location Remarks: Storage garage.

There are no deficiencies for this location

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Region: GREAT PLAINS **Agency:** Fort Totten Agency **Site:** JS017 - A05-02 - FT TOTTEN DETENTION (Fort Totten Law Enforcement Center)

Inspection Number: J-2020-5669 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 09/24/2020

Location Type: 1100-Building **Maximo ID:** AB260359 **Use:** Building / Storage

Structure#: 125 **Room#:** - **Location Description:** Building,Storage

Inspector: Wayne.Labelle **Insp. Date:** 09/21/2020

Location Remarks: Whereabouts unknown.

Location was not inspected due to: Whereabouts unknown.

Location Type: 1100-Building **Maximo ID:** AB260348 **Use:** Building / Law Enforcement

Structure#: 126 **Room#:** - **Location Description:** Building,Office

Inspector: Wayne.Labelle **Insp. Date:** 09/21/2020

Location Remarks: Law Enforcement Office. South modular office building. Has fire alarm system.

Work Order	AB516296
Deficiency	Fire Alarm System backup batteries lack date of manufacture.
Code/Standard	NFPA 72, 10.6.10.1
Recommended Correction	Contact vendor for date of manufacture and mark batteries with month/year.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (06/21/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
09/24/2020	2	FO	APPR	
06/21/2019	1			
06/14/2018	0			

Work Order	AB516381
Deficiency	Portable fire extinguishers lack required monthly "quick check" inspections.
Code/Standard	NFPA 10, 7.2
Recommended Correction	Develop complete inventory list of all portable fire extinguishers and develop monthly inspection schedule. Conduct required monthly "quick check" inspections and record on tag provided. Quick check inspections shall include: location in designated place; no obstruction to access or visibility; pressure gauge reading or indicator in operable range or position; fullness determined by weighing or hefting; seal and pin in place and intact.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (06/21/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
09/24/2020	2	FO	APPR	
06/21/2019	1			
06/14/2018	0			

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Region: GREAT PLAINS **Agency:** Fort Totten Agency **Site:** JS017 - A05-02 - FT TOTTEN DETENTION (Fort Totten Law Enforcement Center)

Inspection Number: J-2020-5669 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 09/24/2020

Location Type: 1100-Building **Maximo ID:** AB260366 **Use:** Building / Law Enforcement

Structure#: 127 **Room#:** - **Location Description:** Building,Office

Inspector: Wayne.Labelle **Insp. Date:** 09/21/2020

Location Remarks: Law Enforcement Office. North modular office building. Has fire alarm system.

Work Order	AB516379
Deficiency	Fire Alarm System backup batteries lack date of manufacture.
Code/Standard	NFPA 72, 10.6.10.1
Recommended Correction	Contact vendor for date of manufacture and mark batteries with month/year.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (06/21/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
09/24/2020	2	FO	APPR	
06/21/2019	1			
06/14/2018	0			

Work Order	AB516380
Deficiency	Portable fire extinguishers lack required monthly "quick check" inspections.
Code/Standard	NFPA 10, 7.2
Recommended Correction	Develop complete inventory list of all portable fire extinguishers and develop monthly inspection schedule. Conduct required monthly "quick check" inspections and record on tag provided. Quick check inspections shall include: location in designated place; no obstruction to access or visibility; pressure gauge reading or indicator in operable range or position; fullness determined by weighing or hefting; seal and pin in place and intact.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (06/21/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
09/24/2020	2	FO	APPR	
06/21/2019	1			
06/14/2018	0			

Location Type: 1200-Grounds **Maximo ID:** AB108548 **Use:** Grounds

Structure#: X01 **Room#:** - **Location Description:** Grounds for Location A05-02

Inspector: Wayne.Labelle **Insp. Date:** 09/21/2020

Location Remarks:

There are no deficiencies for this location

Safety And Health Inspection Report

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Region: GREAT PLAINS **Agency: Lower Brule Agency** **Site: JS019 - A15-13 - LOWER BRULE DETENTION (Lower Brule Justice Center)**

Inspection Number: J-2020-5682 **Inspection Created Date: 10/08/2019** **Finalized Date: 11/12/2019**

Inspection Status	Status Date
ASSIGNED	10/08/2019
SCHEDULED	10/09/2019
CERTIFIED	10/31/2019
IN PROGRESS	11/04/2019
SUBMITTED	11/07/2019
FINALIZED	11/12/2019
AP CREATED	12/03/2019
AP COMPLETED	12/12/2019

Location Type: 1100-Building **Maximo ID: AB105793** **Use: Building / Law Enforcement / Detention Center / Adult/Juvenile**

Structure#: 900005 **Room#: -** **Location Description: Law Enforcement, Detention Center, Adult/Juvenile**

Inspector: Wayne.Labelle **Insp. Date: 10/30/2019**

Location Remarks: Demolished.

Location was not inspected due to: Demolished

Location Type: 1100-Building **Maximo ID: AB105794** **Use: Building / Law Enforcement / Detention Center / Adult/Juvenile**

Structure#: 900006 **Room#: -** **Location Description: Law Enforcement, Detention Center, Adult/Juvenile**

Inspector: Wayne.Labelle **Insp. Date: 10/30/2019**

Location Remarks: Adult and Juvenile Detention Center. Has fire alarm system. Fully sprinkler protected. Has standpipe fire suppression system. Has Emergency Generator.

Work Order	AB410996
Deficiency	Main Control FACP has "Trouble" light on due to law enforcement side storm damage.
Code/Standard	NFPA 101, 9.6.1.4
Recommended Correction	Repair fire alarm system.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**II/C**
RAC	3
Additional Information	**-- REPEAT DEFICIENCY (12/10/2018): Old Category S; Old Rank 2; Old Severity II; Old Probability C; Old RAC is 3; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/06/2020	4	FM	APPR	
11/12/2019	3			
12/10/2018	2			
03/12/2018	1			
04/15/2016	0			

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Region: GREAT PLAINS **Agency:** Lower Brule Agency **Site:** JS019 - A15-13 - LOWER BRULE DETENTION (Lower Brule Justice Center)

Inspection Number: J-2020-5682 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 11/12/2019

Location Type: 1100-Building **Maximo ID:** AB105794 **Use:** Building / Law Enforcement / Detention Center / Adult/Juvenile

Structure#: 900006 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult/Juvenile

Work Order	AB600722
Deficiency	Room 1602 cracks caused by settling is potentially causing the detention ceiling tiles to fall.
Code/Standard	29 U.S.C. § 654, 5(a)1
Recommended Correction	Resecure ceiling tiles to prevent from falling.
Abatement Period	60
Cat/ Rank	**S/2**
Sev/ Prob	**III/B**
RAC	3

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/06/2020	1	FM	APPR	
11/12/2019	0			

Work Order	AB546616
Deficiency	Main Entry - Flag pole lights and walk way lights broken exposing wiring.
Code/Standard	NFPA 70, 110.3
Recommended Correction	Repair light fixtures.
Abatement Period	60
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (12/10/2018): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 60. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/06/2020	2	FM	APPR	
11/12/2019	1			
12/10/2018	0			

Notice of Unsafe or Unhealthful Working Conditions

MUST BE POSTED AT WORKSITE UNTIL ALL DEFICIENCIES ARE CORRECTED

Category / Rank Legend:

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I - Catastrophic, **II** - Critical, **III** - Significant, **IV** - Minor / **A** - Frequent, **B** - Likely, **C** - Occasional, **D** - Rarely

Region: GREAT PLAINS **Agency:** Lower Brule Agency **Site:** JS019 - A15-13 - LOWER BRULE DETENTION (Lower Brule Justice Center)

Inspection Number: J-2020-5682 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 11/12/2019

Location Type: 1100-Building **Maximo ID:** AB105794 **Use:** Building / Law Enforcement / Detention Center / Adult/Juvenile

Structure#: 900006 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult/Juvenile

Work Order	AB410997
Deficiency	Main Control FACP backup batteries lack date of manufacture.
Code/Standard	NFPA 72, 10.6.10.1.1
Recommended Correction	Mark control room fire alarm system backup batteries with date of manufacture
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (12/10/2018): Old Category S; Old Rank 2; Old Severity III; Old Probability D; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/06/2020	4	FM	APPR	
11/12/2019	3			
12/10/2018	2			
03/12/2018	1			
04/15/2016	0			

Work Order	AB410998
Deficiency	Pre-Booking 1221B wall mounted fire alarm device not protected against physical damage.
Code/Standard	NFPA 72, 18.3.4.1
Recommended Correction	Provide listed guard for the wall mounted fire alarm device to prevent physical damage.
Abatement Period	20
Cat/ Rank	**S/2**
Sev/ Prob	**IV/B**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (12/10/2018): Old Category S; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 20. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/06/2020	4	FM	APPR	
11/12/2019	3			
12/10/2018	2			
03/12/2018	1			
04/15/2016	0			

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Region: GREAT PLAINS **Agency:** Lower Brule Agency **Site:** JS019 - A15-13 - LOWER BRULE DETENTION (Lower Brule Justice Center)

Inspection Number: J-2020-5682 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 11/12/2019

Location Type: 1100-Building **Maximo ID:** AB105794 **Use:** Building / Law Enforcement / Detention Center / Adult/Juvenile

Structure#: 900006 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult/Juvenile

Work Order	AB411001
Deficiency	Restroom 1223 no back wall grab bar provided for the water closet.
Code/Standard	ADAABAAG 604.5
Recommended Correction	Install back wall grab bar per ADA requirements.
Abatement Period	20
Cat/ Rank	**A/2**
Sev/ Prob	**IV/B**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (12/10/2018): Old Category A; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 20. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/06/2020	4	FM	APPR	
11/12/2019	3			
12/10/2018	2			
03/12/2018	1			
04/15/2016	0			

Work Order	AB426695
Deficiency	Restroom 1223 lacks mirror for people who are ambulatory.
Code/Standard	ADAABAAG 603.3
Recommended Correction	Install additional mirror for people who are ambulatory.
Abatement Period	30
Cat/ Rank	**A/2**
Sev/ Prob	**IV/B**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (12/10/2018): Old Category A; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/06/2020	4	FM	APPR	
11/12/2019	3			
12/10/2018	2			
03/12/2018	1			
04/15/2016	0			

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Region: GREAT PLAINS **Agency:** Lower Brule Agency **Site:** JS019 - A15-13 - LOWER BRULE DETENTION (Lower Brule Justice Center)

Inspection Number: J-2020-5682 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 11/12/2019

Location Type: 1100-Building **Maximo ID:** AB105794 **Use:** Building / Law Enforcement / Detention Center / Adult/Juvenile

Structure#: 900006 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult/Juvenile

Work Order	AB426696
Deficiency	Sally Port roll type doors appear to be damaged and are not operational.
Code/Standard	29 U.S.C. § 654, 5(a)1
Recommended Correction	Replace doors.
Abatement Period	90
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (12/10/2018): Old Category S; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 60. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/06/2020	4	FM	APPR	
11/12/2019	3			
12/10/2018	2			
03/12/2018	1			
04/15/2016	0			

Work Order	AB426697
Deficiency	Exterior Sally Port does not offer protection from possible sever weather and other hazards.
Code/Standard	29 U.S.C. § 654, 5(a)1
Recommended Correction	Modify sally port to include enclosed walls.
Abatement Period	365
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (12/10/2018): Old Category S; Old Rank 2; Old Severity IV; Old Probability C; Old RAC is 5; Old Abatement Period 60. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/06/2020	4	FM	APPR	
11/12/2019	3			
12/10/2018	2			
03/12/2018	1			
04/15/2016	0			

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Region: GREAT PLAINS **Agency:** Lower Brule Agency **Site:** JS019 - A15-13 - LOWER BRULE DETENTION (Lower Brule Justice Center)

Inspection Number: J-2020-5682 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 11/12/2019

Location Type: 1100-Building **Maximo ID:** AB105794 **Use:** Building / Law Enforcement / Detention Center / Adult/Juvenile

Structure#: 900006 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult/Juvenile

Work Order	AB546618
Deficiency	Laundry 1244 wall mounted fire alarm device not protected against physical damage.
Code/Standard	NFPA 72, 18.3.4.1
Recommended Correction	Ensure notification appliance is provided with protection from physical damage
Abatement Period	20
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (12/10/2018): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 20. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/06/2020	2	FM	APPR	
11/12/2019	1			
12/10/2018	0			

Work Order	AB426700
Deficiency	Booking restroom 1232 lacks mirror for people who are ambulatory.
Code/Standard	ADAABAAG 603.3
Recommended Correction	Install additional mirror for people who are ambulatory.
Abatement Period	30
Cat/ Rank	**A/2**
Sev/ Prob	**IV/B**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (12/10/2018): Old Category A; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/06/2020	4	FM	APPR	
11/12/2019	3			
12/10/2018	2			
03/12/2018	1			
04/15/2016	0			

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Region: GREAT PLAINS **Agency:** Lower Brule Agency **Site:** JS019 - A15-13 - LOWER BRULE DETENTION (Lower Brule Justice Center)

Inspection Number: J-2020-5682 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 11/12/2019

Location Type: 1100-Building **Maximo ID:** AB105794 **Use:** Building / Law Enforcement / Detention Center / Adult/Juvenile

Structure#: 900006 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult/Juvenile

Work Order	AB426708
Deficiency	Restroom 1310 near Kitchen lacks a mirror for people who are ambulatory.
Code/Standard	ADAABAAG 603.3
Recommended Correction	Install additional compliant mirror for people who are ambulatory.
Abatement Period	30
Cat/ Rank	**A/2**
Sev/ Prob	**IV/B**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (12/10/2018): Old Category A; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/06/2020	4	FM	APPR	
11/12/2019	3			
12/10/2018	2			
03/12/2018	1			
04/15/2016	0			

Work Order	AB426703
Deficiency	Kitchen fire rated door is propped open due to damaged floor threshold plate.
Code/Standard	NFPA 101, 7.2.1.8.1
Recommended Correction	Ensure door required to be kept closed is not obstructed (blocked) open
Abatement Period	5
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (12/10/2018): Old Category S; Old Rank 2; Old Severity III; Old Probability D; Old RAC is 5; Old Abatement Period 5. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/06/2020	4	FM	APPR	
11/12/2019	3			
12/10/2018	2			
03/12/2018	1			
04/15/2016	0			

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Region: GREAT PLAINS **Agency:** Lower Brule Agency **Site:** JS019 - A15-13 - LOWER BRULE DETENTION (Lower Brule Justice Center)

Inspection Number: J-2020-5682 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 11/12/2019

Location Type: 1100-Building **Maximo ID:** AB105794 **Use:** Building / Law Enforcement / Detention Center / Adult/Juvenile

Structure#: 900006 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult/Juvenile

Work Order	AB426704
Deficiency	Kitchen fire door threshold is not properly attached to the floor. Trip hazard.
Code/Standard	29CFR1910.22(a)(3)
Recommended Correction	Re-attach threshold plate.
Abatement Period	5
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (12/10/2018): Old Category S; Old Rank 2; Old Severity III; Old Probability D; Old RAC is 5; Old Abatement Period 5. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/06/2020	4	FM	APPR	
11/12/2019	3			
12/10/2018	2			
03/12/2018	1			
04/15/2016	0			

Work Order	AB426706
Deficiency	Kitchen exhaust hood fire suppression manual pull station more than 48 inches above floor.
Code/Standard	NFPA 96, 10.5.1
Recommended Correction	Re-install pull station to be mounted 42 to 48 inches above the finish floor.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**IV/B**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (12/10/2018): Old Category S; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/06/2020	4	FM	APPR	
11/12/2019	3			
12/10/2018	2			
03/12/2018	1			
04/15/2016	0			

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Region: GREAT PLAINS **Agency:** Lower Brule Agency **Site:** JS019 - A15-13 - LOWER BRULE DETENTION (Lower Brule Justice Center)

Inspection Number: J-2020-5682 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 11/12/2019

Location Type: 1100-Building **Maximo ID:** AB105794 **Use:** Building / Law Enforcement / Detention Center / Adult/Juvenile

Structure#: 900006 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult/Juvenile

Work Order	AB426705
Deficiency	Kitchen exhaust hood fire suppression system not maintained every 6 months.
Code/Standard	NFPA 96, 11.2.1
Recommended Correction	Contact qualified technician to complete required maintenance every 6 months.
Abatement Period	730
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/15/2016): Old Category S; Old Rank 2; Old Severity III; Old Probability D; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/06/2020	2	FM	APPR	
11/12/2019	1			
04/15/2016	0			

Work Order	AB426707
Deficiency	Kitchen lacks compliant emergency eyewash station.
Code/Standard	29CFR1910.151(c)
Recommended Correction	Install compliant emergency eyewash station.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (12/10/2018): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/06/2020	4	FM	APPR	
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Region: GREAT PLAINS **Agency:** Lower Brule Agency **Site:** JS019 - A15-13 - LOWER BRULE DETENTION (Lower Brule Justice Center)

Inspection Number: J-2020-5682 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 11/12/2019

Location Type: 1100-Building **Maximo ID:** AB105794 **Use:** Building / Law Enforcement / Detention Center / Adult/Juvenile

Structure#: 900006 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult/Juvenile

Work Order	AB494995
Deficiency	Sprinkler Rm - List of fire sprinklers installed on property is not posted in the sprinkler cabinet
Code/Standard	NFPA 25, 5.4.1.5.6
Recommended Correction	Ensure list of sprinklers installed in the property is posted in the sprinkler cabinet
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**IV/B**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (12/10/2018): Old Category S; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/06/2020	3	FM	APPR	
11/12/2019	2			
12/10/2018	1			
03/12/2018	0			

Work Order	AB433329
Deficiency	Restroom near Library lacks mirror for people who are ambulatory.
Code/Standard	ADAABAAG 603.3
Recommended Correction	Install mirror for people who are ambulatory.
Abatement Period	30
Cat/ Rank	**A/2**
Sev/ Prob	**IV/B**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (12/10/2018): Old Category A; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/06/2020	4	FM	APPR	
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Region: GREAT PLAINS **Agency:** Lower Brule Agency **Site:** JS019 - A15-13 - LOWER BRULE DETENTION (Lower Brule Justice Center)

Inspection Number: J-2020-5682 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 11/12/2019

Location Type: 1100-Building **Maximo ID:** AB105794 **Use:** Building / Law Enforcement / Detention Center / Adult/Juvenile

Structure#: 900006 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult/Juvenile

Work Order	AB433330
Deficiency	Restroom 1415 lacks mirror for people who are ambulatory.
Code/Standard	ADAABAAG 603.3
Recommended Correction	Install mirror for people who are ambulatory.
Abatement Period	30
Cat/ Rank	**A/2**
Sev/ Prob	**IV/B**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (12/10/2018): Old Category A; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/06/2020	4	FM	APPR	
11/12/2019	3			
12/10/2018	2			
03/12/2018	1			
04/15/2016	0			

Work Order	AB433333
Deficiency	Adult Male Segregation Cell 1905 lacks side wall accessible toilet paper dispenser.
Code/Standard	ADAABAAG 604.7
Recommended Correction	Install detention grade toilet paper dispenser on the side wall per ADA requirements.
Abatement Period	30
Cat/ Rank	**A/2**
Sev/ Prob	**IV/B**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (12/10/2018): Old Category A; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/06/2020	4	FM	APPR	
11/12/2019	3			
12/10/2018	2			
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Region: GREAT PLAINS **Agency:** Lower Brule Agency **Site:** JS019 - A15-13 - LOWER BRULE DETENTION (Lower Brule Justice Center)

Inspection Number: J-2020-5682 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 11/12/2019

Location Type: 1100-Building **Maximo ID:** AB105794 **Use:** Building / Law Enforcement / Detention Center / Adult/Juvenile

Structure#: 900006 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult/Juvenile

Work Order	AB433334
Deficiency	Adult Male Segregation Cell 1905 lacks side wall grab bar for accessible water closet.
Code/Standard	ADAABAAG 604.5
Recommended Correction	Install side wall grab bar per ADA.
Abatement Period	30
Cat/ Rank	**A/2**
Sev/ Prob	**IV/B**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (12/10/2018): Old Category A; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/06/2020	4	FM	APPR	
11/12/2019	3			
12/10/2018	2			
03/12/2018	1			
04/15/2016	0			

Work Order	AB445049
Deficiency	Adult Male Day Room 1900 accessible sink missing pipe drain cover.
Code/Standard	ADAABAAG 606.5
Recommended Correction	Replace missing cover.
Abatement Period	20
Cat/ Rank	**A/2**
Sev/ Prob	**IV/B**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (12/10/2018): Old Category A; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 20. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/06/2020	4	FM	APPR	
11/12/2019	3			
12/10/2018	2			
03/12/2018	1			
03/17/2017	0			

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Region: GREAT PLAINS **Agency:** Lower Brule Agency **Site:** JS019 - A15-13 - LOWER BRULE DETENTION (Lower Brule Justice Center)

Inspection Number: J-2020-5682 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 11/12/2019

Location Type: 1100-Building **Maximo ID:** AB105794 **Use:** Building / Law Enforcement / Detention Center / Adult/Juvenile

Structure#: 900006 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult/Juvenile

Work Order	AB433335
Deficiency	Adult Male Restroom 1917 missing rear wall grab bar.
Code/Standard	ADAABAAG 604.5
Recommended Correction	Re-install missing grab bar per ADA.
Abatement Period	20
Cat/ Rank	**A/2**
Sev/ Prob	**IV/B**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (12/10/2018): Old Category A; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 20. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/06/2020	4	FM	APPR	
11/12/2019	3			
12/10/2018	2			
03/12/2018	1			
04/15/2016	0			

Work Order	AB433336
Deficiency	Adult Male Restroom 1917 lacks mirror for people who are ambulatory.
Code/Standard	ADAABAAG 603.3
Recommended Correction	Install additional mirror for people who are ambulatory per ADA.
Abatement Period	30
Cat/ Rank	**A/2**
Sev/ Prob	**IV/B**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (12/10/2018): Old Category A; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/06/2020	4	FM	APPR	
11/12/2019	3			
12/10/2018	2			
03/12/2018	1			
04/15/2016	0			

Notice of Unsafe or Unhealthful Working Conditions

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Category / Rank Legend:

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RAC - Severity / Probability Code Legend:

I - Catastrophic, II - Critical, III - Significant, IV - Minor / A - Frequent, B - Likely, C - Occasional, D - Rarely

Region: GREAT PLAINS **Agency:** Lower Brule Agency **Site:** JS019 - A15-13 - LOWER BRULE DETENTION (Lower Brule Justice Center)

Inspection Number: J-2020-5682 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 11/12/2019

Location Type: 1100-Building **Maximo ID:** AB105794 **Use:** Building / Law Enforcement / Detention Center / Adult/Juvenile

Structure#: 900006 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult/Juvenile

Work Order	AB433337
Deficiency	Adult Male Restroom 1917 accessible lavatory exposed pipes not covered.
Code/Standard	ADAABAAG 606.5
Recommended Correction	Re-install covering over exposed lavatory pipes.
Abatement Period	20
Cat/ Rank	**A/2**
Sev/ Prob	**IV/B**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (12/10/2018): Old Category A; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 20. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/06/2020	4	FM	APPR	
11/12/2019	3			
12/10/2018	2			
03/12/2018	1			
04/15/2016	0			

Work Order	AB433342
Deficiency	Corridor 1820 from both male and female, exit door remote opening to yard non-operational.
Code/Standard	NFPA 101, 4.6.12
Recommended Correction	Repair lock.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (12/10/2018): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/06/2020	4	FM	APPR	
11/12/2019	3			
12/10/2018	2			
03/12/2018	1			
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Region: GREAT PLAINS **Agency:** Lower Brule Agency **Site:** JS019 - A15-13 - LOWER BRULE DETENTION (Lower Brule Justice Center)

Inspection Number: J-2020-5682 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 11/12/2019

Location Type: 1100-Building **Maximo ID:** AB105794 **Use:** Building / Law Enforcement / Detention Center / Adult/Juvenile

Structure#: 900006 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult/Juvenile

Work Order	AB433348
Deficiency	Adult Male Restroom 1817 lacks mirror for people who are ambulatory.
Code/Standard	ADAABAAG 603.3
Recommended Correction	Provide additional mirror for people who are ambulatory per ADA.
Abatement Period	30
Cat/ Rank	**A/2**
Sev/ Prob	**IV/B**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (12/10/2018): Old Category A; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/06/2020	4	FM	APPR	
11/12/2019	3			
12/10/2018	2			
03/12/2018	1			
04/15/2016	0			

Work Order	AB494996
Deficiency	Adult Male Restroom 1817 water supply and drain pipes under lavatories are not protected
Code/Standard	ADAABAAG 606.5
Recommended Correction	Insulate water supply and drain pipes under lavatories
Abatement Period	30
Cat/ Rank	**A/2**
Sev/ Prob	**IV/B**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (12/10/2018): Old Category A; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/06/2020	3	FM	APPR	
11/12/2019	2			
12/10/2018	1			
03/12/2018	0			

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Region: GREAT PLAINS **Agency:** Lower Brule Agency **Site:** JS019 - A15-13 - LOWER BRULE DETENTION (Lower Brule Justice Center)

Inspection Number: J-2020-5682 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 11/12/2019

Location Type: 1100-Building **Maximo ID:** AB105794 **Use:** Building / Law Enforcement / Detention Center / Adult/Juvenile

Structure#: 900006 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult/Juvenile

Work Order	AB433344
Deficiency	Adult Male Day Room 1811 accessible sink missing pipe drain cover.
Code/Standard	ADAABAAG 606.5
Recommended Correction	Replace missing cover.
Abatement Period	20
Cat/ Rank	**A/2**
Sev/ Prob	**IV/B**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (12/10/2018): Old Category A; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 20. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/06/2020	4	FM	APPR	
11/12/2019	3			
12/10/2018	2			
03/12/2018	1			
04/15/2016	0			

Work Order	AB433346
Deficiency	Adult Male Custodial Room 1814 has fire hose laying in the custodial sink.
Code/Standard	NFPA 25, 6.2.1
Recommended Correction	Re-hang hire hose on designated holder.
Abatement Period	5
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (12/10/2018): Old Category S; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 5. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/06/2020	4	FM	APPR	
11/12/2019	3			
12/10/2018	2			
03/12/2018	1			
04/15/2016	0			

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Region: GREAT PLAINS **Agency:** Lower Brule Agency **Site:** JS019 - A15-13 - LOWER BRULE DETENTION (Lower Brule Justice Center)

Inspection Number: J-2020-5682 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 11/12/2019

Location Type: 1100-Building **Maximo ID:** AB105794 **Use:** Building / Law Enforcement / Detention Center / Adult/Juvenile

Structure#: 900006 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult/Juvenile

Work Order	AB433350
Deficiency	Adult Male Segregation Cell 1805 lacks detention grade toilet paper dispenser on side wall.
Code/Standard	ADAABAAG 604.7
Recommended Correction	Install detention grade toilet paper dispenser on the side wall per ADA.
Abatement Period	30
Cat/ Rank	**A/2**
Sev/ Prob	**IV/B**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (12/10/2018): Old Category A; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/06/2020	4	FM	APPR	
11/12/2019	3			
12/10/2018	2			
03/12/2018	1			
04/15/2016	0			

Work Order	AB430910
Deficiency	Inmate Worker Housing fire rated doors 1712B & 1713 propped open breaking fire separation.
Code/Standard	NFPA 101, 7.2.1.8.1
Recommended Correction	Remove door stops.
Abatement Period	5
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (12/10/2018): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 5. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/12/2019	3	FM	APPR	
12/10/2018	2			
03/12/2018	1			
04/15/2016	0			

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Region: GREAT PLAINS **Agency:** Lower Brule Agency **Site:** JS019 - A15-13 - LOWER BRULE DETENTION (Lower Brule Justice Center)

Inspection Number: J-2020-5682 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 11/12/2019

Location Type: 1100-Building **Maximo ID:** AB105794 **Use:** Building / Law Enforcement / Detention Center / Adult/Juvenile

Structure#: 900006 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult/Juvenile

Work Order	AB430911
Deficiency	Inmate Working Housing Restroom 1717 lacks mirror for people who are ambulatory.
Code/Standard	ADAABAAG 603.3
Recommended Correction	Provide additional mirror for people who are ambulatory.
Abatement Period	30
Cat/ Rank	**A/2**
Sev/ Prob	**IV/B**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (12/10/2018): Old Category A; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/06/2020	4	FM	APPR	
11/12/2019	3			
12/10/2018	2			
03/12/2018	1			
04/15/2016	0			

Work Order	AB430913
Deficiency	Upper Mechanical Room 1423 Fire Alarm Booster Power Supply batteries lack date of manufacture.
Code/Standard	NFPA 72, 10.6.10.1.1
Recommended Correction	Mark fire alarm system backup batteries with date of manufacture
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (12/10/2018): Old Category S; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/06/2020	4	FM	APPR	
11/12/2019	3			
12/10/2018	2			
03/12/2018	1			
04/15/2016	0			

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Region: GREAT PLAINS **Agency:** Lower Brule Agency **Site:** JS019 - A15-13 - LOWER BRULE DETENTION (Lower Brule Justice Center)

Inspection Number: J-2020-5682 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 11/12/2019

Location Type: 1100-Building **Maximo ID:** AB105794 **Use:** Building / Law Enforcement / Detention Center / Adult/Juvenile

Structure#: 900006 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult/Juvenile

Work Order	AB433355
Deficiency	Juvenile Female Segregation Cell 1605 lacks toilet paper dispenser on side wall of the water closet.
Code/Standard	ADAABAAG 604.7
Recommended Correction	Install detention grade toilet paper dispenser on the side wall of the water closet per ADA.
Abatement Period	30
Cat/ Rank	**A/2**
Sev/ Prob	**IV/B**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (12/10/2018): Old Category A; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/06/2020	4	FM	APPR	
11/12/2019	3			
12/10/2018	2			
03/12/2018	1			
04/15/2016	0			

Work Order	AB445008
Deficiency	Juvenile Female Segregation Cell 1605 lacks mirror for people who are ambulatory.
Code/Standard	ADAABAAG 603.3
Recommended Correction	Provided additional mirror for people who are ambulatory per ADA requirements.
Abatement Period	30
Cat/ Rank	**A/2**
Sev/ Prob	**IV/B**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (12/10/2018): Old Category A; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/06/2020	4	FM	APPR	
11/12/2019	3			
12/10/2018	2			
03/12/2018	1			
03/17/2017	0			

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Region: GREAT PLAINS **Agency:** Lower Brule Agency **Site:** JS019 - A15-13 - LOWER BRULE DETENTION (Lower Brule Justice Center)

Inspection Number: J-2020-5682 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 11/12/2019

Location Type: 1100-Building **Maximo ID:** AB105794 **Use:** Building / Law Enforcement / Detention Center / Adult/Juvenile

Structure#: 900006 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult/Juvenile

Work Order	AB430893
Deficiency	Juvenile Female Restroom 1617 lacks mirror for people who are ambulatory.
Code/Standard	ADAABAAG 603.3
Recommended Correction	Install mirror for people who are ambulatory.
Abatement Period	30
Cat/ Rank	**A/2**
Sev/ Prob	**IV/B**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (12/10/2018): Old Category A; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/06/2020	4	FM	APPR	
11/12/2019	3			
12/10/2018	2			
03/12/2018	1			
04/15/2016	0			

Work Order	AB494886
Deficiency	Juvenile Restroom 1613 has broken GFCI outlet.
Code/Standard	NFPA 70, 110.3
Recommended Correction	Replace broken GFCI outlet.
Abatement Period	20
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (12/10/2018): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 20. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/06/2020	3	FM	APPR	
11/12/2019	2			
12/10/2018	1			
03/12/2018	0			

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Region: GREAT PLAINS **Agency:** Lower Brule Agency **Site:** JS019 - A15-13 - LOWER BRULE DETENTION (Lower Brule Justice Center)

Inspection Number: J-2020-5682 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 11/12/2019

Location Type: 1100-Building **Maximo ID:** AB105794 **Use:** Building / Law Enforcement / Detention Center / Adult/Juvenile

Structure#: 900006 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult/Juvenile

Work Order	AB430896
Deficiency	Enclosed Exit 1620 exit door to outside will not open remotely from dispatch office.
Code/Standard	NFPA 101, 4.6.12
Recommended Correction	Repair lock.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (12/10/2018): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/06/2020	4	FM	APPR	
11/12/2019	3			
12/10/2018	2			
03/12/2018	1			
04/15/2016	0			

Work Order	AB436127
Deficiency	Juvenile Male Restroom 1517 lacks mirror for people who are ambulatory.
Code/Standard	ADAABAAG 603.3
Recommended Correction	Provide mirror for people who are ambulatory.
Abatement Period	30
Cat/ Rank	**A/2**
Sev/ Prob	**IV/B**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (12/10/2018): Old Category A; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
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Region: GREAT PLAINS **Agency:** Lower Brule Agency **Site:** JS019 - A15-13 - LOWER BRULE DETENTION (Lower Brule Justice Center)

Inspection Number: J-2020-5682 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 11/12/2019

Location Type: 1100-Building **Maximo ID:** AB105794 **Use:** Building / Law Enforcement / Detention Center / Adult/Juvenile

Structure#: 900006 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult/Juvenile

Work Order	AB494887
Deficiency	Juvenile Male Restroom 1517 water supply and drain pipes under lavatories are not protected
Code/Standard	ADAABAAG 606.5
Recommended Correction	Insulate water supply and drain pipes under lavatories
Abatement Period	30
Cat/ Rank	**A/2**
Sev/ Prob	**IV/B**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (12/10/2018): Old Category A; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/06/2020	3	FM	APPR	
11/12/2019	2			
12/10/2018	1			
03/12/2018	0			

Work Order	AB495004
Deficiency	Juvenile Male Segregatio Cell 1505 lacks toilet detention grade toilet paper dispenser on side wall.
Code/Standard	ADAABAAG 604.7
Recommended Correction	Install detention grade toilet paper dispenser.
Abatement Period	30
Cat/ Rank	**A/2**
Sev/ Prob	**IV/B**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (12/10/2018): Old Category A; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 30. COMMENT:**

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Region: GREAT PLAINS **Agency:** Lower Brule Agency **Site:** JS019 - A15-13 - LOWER BRULE DETENTION (Lower Brule Justice Center)

Inspection Number: J-2020-5682 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 11/12/2019

Location Type: 1100-Building **Maximo ID:** AB105794 **Use:** Building / Law Enforcement / Detention Center / Adult/Juvenile

Structure#: 900006 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult/Juvenile

Work Order	AB430909
Deficiency	Juvenile Male Segregation Cell 1505 lacks detention grade toilet paper dispenser on side wall.
Code/Standard	ADAABAAG 604.7
Recommended Correction	Install detention grade toilet paper dispenser on the side wall of the water closet per ADA.
Abatement Period	30
Cat/ Rank	**A/2**
Sev/ Prob	**IV/B**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (12/10/2018): Old Category A; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/06/2020	4	FM	APPR	
11/12/2019	3			
12/10/2018	2			
03/12/2018	1			
04/15/2016	0			

Work Order	AB436128
Deficiency	Juvenile Male Segregation Cell 1505 lacks mirror for ambulatory
Code/Standard	ADAABAAG 603.3
Recommended Correction	Provide mirror for people who are ambulatory.
Abatement Period	30
Cat/ Rank	**A/2**
Sev/ Prob	**IV/B**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (12/10/2018): Old Category A; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
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03/12/2018	1			
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Region: GREAT PLAINS **Agency:** Lower Brule Agency **Site:** JS019 - A15-13 - LOWER BRULE DETENTION (Lower Brule Justice Center)

Inspection Number: J-2020-5682 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 11/12/2019

Location Type: 1100-Building **Maximo ID:** AB105794 **Use:** Building / Law Enforcement / Detention Center / Adult/Juvenile

Structure#: 900006 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult/Juvenile

Work Order	AB430914
Deficiency	Corridor Door 1402C fire rated door hardware not operational. Will not latch/lock.
Code/Standard	NFPA 101, 4.6.12
Recommended Correction	Repair hardware.
Abatement Period	20
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (12/10/2018): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 20. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/06/2020	4	FM	APPR	
11/12/2019	3			
12/10/2018	2			
03/12/2018	1			
04/15/2016	0			

Work Order	AB426701
Deficiency	Pent House 1404A Fire Alarm Booster Power backup batteries lack date of manufacture.
Code/Standard	NFPA 72, 10.6.10.1.1
Recommended Correction	Contact vendor to obtain date of manufacture and mark batteries.
Abatement Period	20
Cat/ Rank	**S/2**
Sev/ Prob	**IV/B**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (03/17/2017): Old Category S; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 20. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/12/2019	1	FM	APPR	
04/15/2016	0			

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RAC - Severity / Probability Code Legend:

I - Catastrophic, II - Critical, III - Significant, IV - Minor / A - Frequent, B - Likely, C - Occasional, D - Rarely

Region: GREAT PLAINS **Agency:** Lower Brule Agency **Site:** JS019 - A15-13 - LOWER BRULE DETENTION (Lower Brule Justice Center)

Inspection Number: J-2020-5682 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 11/12/2019

Location Type: 1100-Building **Maximo ID:** AB105794 **Use:** Building / Law Enforcement / Detention Center / Adult/Juvenile

Structure#: 900006 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult/Juvenile

Work Order	AB546631
Deficiency	Admin Staff Conference Room 1020A fire rated door lock requires use of key to open and exit.
Code/Standard	NFPA 101, 7.2.1.5.3
Recommended Correction	Ensure locks do not require the use of a key, tool, or special knowledge or effort.
Abatement Period	10
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (12/10/2018): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 10. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/06/2020	2	FM	APPR	
11/12/2019	1			
12/10/2018	0			

Work Order	AB430922
Deficiency	**No documentation that the fire sprinkler standpipe and hose receive annual inspections ****
Code/Standard	NFPA 25, 6.2.1
Recommended Correction	Ensure documentation that the standpipe and hose receives annual inspection
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (12/10/2018): Old Category S; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/06/2020	4	FM	APPR	
11/12/2019	3			
12/10/2018	2			
03/12/2018	1			
04/15/2016	0			

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RAC - Severity / Probability Code Legend:

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Region: GREAT PLAINS **Agency:** Lower Brule Agency **Site:** JS019 - A15-13 - LOWER BRULE DETENTION (Lower Brule Justice Center)

Inspection Number: J-2020-5682 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 11/12/2019

Location Type: 1100-Building **Maximo ID:** AB105794 **Use:** Building / Law Enforcement / Detention Center / Adult/Juvenile

Structure#: 900006 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult/Juvenile

Work Order	AB430925
Deficiency	Fire rated doors throughout lack a compliant inspection and testing plan to ensure operation.
Code/Standard	NFPA 80, 5.2.4.1
Recommended Correction	Ensure periodic inspections and testing is performed at least annually
Abatement Period	45
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (12/10/2018): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 45. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/06/2020	4	FM	APPR	
11/12/2019	3			
12/10/2018	2			
03/12/2018	1			
04/15/2016	0			

Work Order	AB430927
Deficiency	Building showing signs of uneven settling. Creates gaps in fire barriers and may be affecting doors
Code/Standard	29 U.S.C. § 654, 5(a)1
Recommended Correction	Access and correct as necessary.
Abatement Period	45
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (12/10/2018): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 45. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/06/2020	4	FM	APPR	
11/12/2019	3			
12/10/2018	2			
03/12/2018	1			
04/15/2016	0			

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Region: GREAT PLAINS **Agency:** Lower Brule Agency **Site:** JS019 - A15-13 - LOWER BRULE DETENTION (Lower Brule Justice Center)

Inspection Number: J-2020-5682 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 11/12/2019

Location Type: 1100-Building **Maximo ID:** AB105794 **Use:** Building / Law Enforcement / Detention Center / Adult/Juvenile

Structure#: 900006 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult/Juvenile

Work Order	AB495005
Deficiency	There is no Bloodborne Pathogens Exposure Control Plan to protect employees from accidental exposure
Code/Standard	29CFR1910.1030(c)(1)(i)
Recommended Correction	Develop an Exposure Control Plan (ECP) that will eliminate or minimize occupational exposure to Bloodborne pathogens in accordance with the OSHA standard.
Abatement Period	60
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (12/10/2018): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 60. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/06/2020	3	FM	APPR	
11/12/2019	2			
12/10/2018	1			
03/12/2018	0			

Work Order	AB546621
Deficiency	**Detention staff do not receive fire extinguisher training ****
Code/Standard	NFPA 101, 23.7.1.4
Recommended Correction	Provide staff fire extinguisher training
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (12/10/2018): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/06/2020	2	FM	APPR	
11/12/2019	1			
12/10/2018	0			

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Region: GREAT PLAINS **Agency:** Lower Brule Agency **Site:** JS019 - A15-13 - LOWER BRULE DETENTION (Lower Brule Justice Center)

Inspection Number: J-2020-5682 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 11/12/2019

Location Type: 1100-Building **Maximo ID:** AB105794 **Use:** Building / Law Enforcement / Detention Center / Adult/Juvenile

Structure#: 900006 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult/Juvenile

Work Order	AB600713
Deficiency	Accessible parking spaces markings faded.
Code/Standard	ADAABAAG 502.3.3
Recommended Correction	Re-mark accessible parking spaces.
Abatement Period	30
Cat/ Rank	A/2
Sev/ Prob	III/C
RAC	4

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/06/2020	1	FM	APPR	
11/12/2019	0			

Work Order	AB600712
Deficiency	Main entry has a build up of ice from the gutter system. Creates possible slip hazards.
Code/Standard	29CFR1910.22(a)(3)
Recommended Correction	Remove ice and keep walkways clear at all times.
Abatement Period	10
Cat/ Rank	S/2
Sev/ Prob	III/C
RAC	4

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/06/2020	1	FM	APPR	
11/12/2019	0			

Work Order	AB600716
Deficiency	Main Control no record of emergency generator transfer switches operated monthly.
Code/Standard	NFPA 110, 8.4.6
Recommended Correction	Operate transfer switches monthly and document in maintenance log and/or Maximo.
Abatement Period	30
Cat/ Rank	S/2
Sev/ Prob	III/C
RAC	4

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/06/2020	1	FM	APPR	
11/12/2019	0			

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Region: GREAT PLAINS **Agency:** Lower Brule Agency **Site:** JS019 - A15-13 - LOWER BRULE DETENTION (Lower Brule Justice Center)

Inspection Number: J-2020-5682 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 11/12/2019

Location Type: 1100-Building **Maximo ID:** AB105794 **Use:** Building / Law Enforcement / Detention Center / Adult/Juvenile

Structure#: 900006 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult/Juvenile

Work Order	AB600715
Deficiency	Main Control Generator prime mover exercised but the transfer switches did not operate as intended.
Code/Standard	NFPA 110, 8.4.2
Recommended Correction	Verify the transfer switches are operating normally. Correct if not operational.
Abatement Period	60
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/06/2020	1	FM	APPR	
11/12/2019	0			

Work Order	AB600717
Deficiency	JV Cell 1204 lacks mirror for people who are ambulatory.
Code/Standard	ADAABAAG 603.3
Recommended Correction	Install mirrors at accessible heights.
Abatement Period	30
Cat/ Rank	**A/2**
Sev/ Prob	**III/C**
RAC	4

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/06/2020	1	FM	APPR	
11/12/2019	0			

Work Order	AB600719
Deficiency	JV Cell 1204 lacks toilet paper dispenser on the side wall.
Code/Standard	ADAABAAG 604.7
Recommended Correction	Install toilet dispensers within the allowable dimensions.
Abatement Period	30
Cat/ Rank	**A/2**
Sev/ Prob	**III/C**
RAC	4

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/06/2020	1	FM	APPR	
11/12/2019	0			

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Region: GREAT PLAINS **Agency:** Lower Brule Agency **Site:** JS019 - A15-13 - LOWER BRULE DETENTION (Lower Brule Justice Center)

Inspection Number: J-2020-5682 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 11/12/2019

Location Type: 1100-Building **Maximo ID:** AB105794 **Use:** Building / Law Enforcement / Detention Center / Adult/Juvenile

Structure#: 900006 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult/Juvenile

Work Order	AB600718
Deficiency	Sprinkler system last inspected/maintained by qualified technician November 2017.
Code/Standard	NFPA 25, 4.5
Recommended Correction	Qualified technician to complete required inspection/maintenance and provide documentation/tag.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/12/2019	0	FM	APPR	

Work Order	AB600720
Deficiency	Fire pump for sprinkler system lacks required inspection/maintenance.
Code/Standard	NFPA 25, 8.1.1.2
Recommended Correction	Qualified technician to complete required inspection/maintenance and provide documentation.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/06/2020 11/12/2019	1 0	FM	APPR	

Work Order	AB600723
Deficiency	Enclosed Stairs 1423 lighting non-operational.
Code/Standard	29CFR1910.37(b)(1)
Recommended Correction	Repair lighting.
Abatement Period	10
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/06/2020 11/12/2019	1 0	FM	APPR	

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Region: GREAT PLAINS **Agency:** Lower Brule Agency **Site:** JS019 - A15-13 - LOWER BRULE DETENTION (Lower Brule Justice Center)

Inspection Number: J-2020-5682 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 11/12/2019

Location Type: 1100-Building **Maximo ID:** AB105794 **Use:** Building / Law Enforcement / Detention Center / Adult/Juvenile

Structure#: 900006 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult/Juvenile

Work Order	AB546615
Deficiency	Sidewalk from the parking area to the main entry is deteriorating and breaking apart. Trip hazards.
Code/Standard	29CFR1910.37
Recommended Correction	Replace broken up sidewalk.
Abatement Period	90
Cat/ Rank	**S/2**
Sev/ Prob	**IV/C**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (12/10/2018): Old Category S; Old Rank 2; Old Severity IV; Old Probability C; Old RAC is 5; Old Abatement Period 90. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/06/2020	2	FM	APPR	
11/12/2019	1			
12/10/2018	0			

Work Order	AB546617
Deficiency	Main Control and Admin - Rolling steel fire doors not drop-tested to ensure proper operation.
Code/Standard	NFPA 80, 5.2.3.7.3
Recommended Correction	Rolling Steel Fire Rated doors are to be drop-tested twice per manufacturer's instructions: •Once to check for proper operation and full closure. •To verify the automatic-closing device resets properly.
Abatement Period	60
Cat/ Rank	**S/2**
Sev/ Prob	**III/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (12/10/2018): Old Category S; Old Rank 2; Old Severity III; Old Probability D; Old RAC is 5; Old Abatement Period 60. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/06/2020	2	FM	APPR	
11/12/2019	1			
12/10/2018	0			

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Region: GREAT PLAINS **Agency:** Lower Brule Agency **Site:** JS019 - A15-13 - LOWER BRULE DETENTION (Lower Brule Justice Center)

Inspection Number: J-2020-5682 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 11/12/2019

Location Type: 1100-Building **Maximo ID:** AB105794 **Use:** Building / Law Enforcement / Detention Center / Adult/Juvenile

Structure#: 900006 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult/Juvenile

Work Order	AB546635
Deficiency	Main Control and Admin - Rolling steel fire doors lack periodic inspection and test program.
Code/Standard	NFPA 80, 5.2.4.1
Recommended Correction	Develop an inspection and test program in accordance with the manufacturer's maintenance recommendations and the requirements of NFPA 80, at least annually, to ensure rolling steel fire rated doors are completely operational. Ensure fusible links are replaced annually. Service professional must provide documentation that the door systems have been inspected and the fusible links been replaced.
Abatement Period	60
Cat/ Rank	**S/2**
Sev/ Prob	**III/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (12/10/2018): Old Category S; Old Rank 2; Old Severity III; Old Probability D; Old RAC is 5; Old Abatement Period 60. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/06/2020	2	FM	APPR	
11/12/2019	1			
12/10/2018	0			

Work Order	AB494895
Deficiency	Main Control unknown when the smoke control system been inspected and maintained.
Code/Standard	NFPA 1, 11.8.2
Recommended Correction	Smoke-control systems shall have an approved maintenance and testing program to ensure operational integrity. Components of such systems shall be operated, maintained, and tested in accordance with their operation and maintenance manuals. Operational testing of the smoke-control system shall be in accordance with NFPA 92 and shall include all equipment related to the system including, but not limited to, initiating devices, fans, dampers, controls, doors, and windows. An approved written schedule for such operational tests shall be established. Test records shall be maintained on the premises and must indicate the date of such testing, the qualified service personnel, and corrective measures needed or taken.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (12/10/2018): Old Category S; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/06/2020	3	FM	APPR	
11/12/2019	2			
12/10/2018	1			
03/12/2018	0			

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Region: GREAT PLAINS **Agency:** Lower Brule Agency **Site:** JS019 - A15-13 - LOWER BRULE DETENTION (Lower Brule Justice Center)

Inspection Number: J-2020-5682 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 11/12/2019

Location Type: 1100-Building **Maximo ID:** AB105794 **Use:** Building / Law Enforcement / Detention Center / Adult/Juvenile

Structure#: 900006 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult/Juvenile

Work Order	AB426693
Deficiency	Restroom 1223 no toiler paper dispenser provided on the side wall.
Code/Standard	ADAABAAG 607.7
Recommended Correction	Install detention grade toiler paper dispenser on the side wall of the water closet per ADA.
Abatement Period	20
Cat/ Rank	**A/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (12/10/2018): Old Category A; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 20. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/06/2020	4	FM	APPR	
11/12/2019	3			
12/10/2018	2			
03/12/2018	1			
04/15/2016	0			

Work Order	AB494437
Deficiency	Kitchen-Instructions for manually operating fire extinguishing system not posted for employees.
Code/Standard	NFPA 96, 11.1.4
Recommended Correction	Instructions for manually operating the fire extinguishing system shall be conspicuously posted in the kitchen. Management needs to review with employees periodically to ensure employees know how to activate this system.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (12/10/2018): Old Category S; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/06/2020	3	FM	APPR	
11/12/2019	2			
12/10/2018	1			
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Region: GREAT PLAINS **Agency:** Lower Brule Agency **Site:** JS019 - A15-13 - LOWER BRULE DETENTION (Lower Brule Justice Center)

Inspection Number: J-2020-5682 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 11/12/2019

Location Type: 1100-Building **Maximo ID:** AB105794 **Use:** Building / Law Enforcement / Detention Center / Adult/Juvenile

Structure#: 900006 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult/Juvenile

Work Order	AB494994
Deficiency	Kitchen - Cooking equipment not inspected annually by trained and qualified person.
Code/Standard	NFPA 96, 11.7
Recommended Correction	Contact qualified person to inspect and maintain all cooking equipment. Maintain documentation.
Abatement Period	60
Cat/ Rank	**S/2**
Sev/ Prob	**IV/C**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (12/10/2018): Old Category S; Old Rank 2; Old Severity IV; Old Probability C; Old RAC is 5; Old Abatement Period 60. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/06/2020	3	FM	APPR	
11/12/2019	2			
12/10/2018	1			
03/12/2018	0			

Work Order	AB444994
Deficiency	Kitchen Food Pantry missing sprinkler escutcheon ring.
Code/Standard	NFPA 25, 5.2.1.1.6
Recommended Correction	Replace missing sprinkler escutcheon ring.
Abatement Period	10
Cat/ Rank	**S/2**
Sev/ Prob	**III/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (12/10/2018): Old Category S; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 10. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/06/2020	4	FM	APPR	
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03/12/2018	1			
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Region: GREAT PLAINS **Agency:** Lower Brule Agency **Site:** JS019 - A15-13 - LOWER BRULE DETENTION (Lower Brule Justice Center)

Inspection Number: J-2020-5682 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 11/12/2019

Location Type: 1100-Building **Maximo ID:** AB105794 **Use:** Building / Law Enforcement / Detention Center / Adult/Juvenile

Structure#: 900006 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult/Juvenile

Work Order	AB426709
Deficiency	Mechanical Room 1302 lacks interior entry light switch.
Code/Standard	NFPA 70, 210.70
Recommended Correction	Provide light switch at interior entry door.
Abatement Period	60
Cat/ Rank	**S/2**
Sev/ Prob	**IV/C**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (12/10/2018): Old Category S; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 60. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/06/2020	4	FM	APPR	
11/12/2019	3			
12/10/2018	2			
03/12/2018	1			
04/15/2016	0			

Work Order	AB426710
Deficiency	LP gas containers (2) lack security fence around the containers to prevent tampering.
Code/Standard	NFPA 58, 6.19.4.1
Recommended Correction	Provide security fence.
Abatement Period	45
Cat/ Rank	**S/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (12/10/2018): Old Category S; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 45. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/06/2020	4	FM	APPR	
11/12/2019	3			
12/10/2018	2			
03/12/2018	1			
04/15/2016	0			

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Region: GREAT PLAINS **Agency:** Lower Brule Agency **Site:** JS019 - A15-13 - LOWER BRULE DETENTION (Lower Brule Justice Center)

Inspection Number: J-2020-5682 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 11/12/2019

Location Type: 1100-Building **Maximo ID:** AB105794 **Use:** Building / Law Enforcement / Detention Center / Adult/Juvenile

Structure#: 900006 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult/Juvenile

Work Order	AB426711
Deficiency	LP Gas piping showing signs of rust and corrosion.
Code/Standard	NFPA 58, 6.8.1.4
Recommended Correction	Paint LP gas container with a light color to reflect sun light and prevent rusting.
Abatement Period	60
Cat/ Rank	**S/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (12/10/2018): Old Category S; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 1825. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/06/2020	4	FM	APPR	
11/12/2019	3			
12/10/2018	2			
03/12/2018	1			
04/15/2016	0			

Work Order	AB426712
Deficiency	LP gas containers (2) showing signs of surface rust. Paint fading.
Code/Standard	NFPA 58, 6.8.1.4
Recommended Correction	Paint LP gas container with a light color to reflect sun light and prevent rusting.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (12/10/2018): Old Category S; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/06/2020	4	FM	APPR	
11/12/2019	3			
12/10/2018	2			
03/12/2018	1			
04/15/2016	0			

Notice of Unsafe or Unhealthful Working Conditions

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RAC - Severity / Probability Code Legend:

I - Catastrophic, II - Critical, III - Significant, IV - Minor / A - Frequent, B - Likely, C - Occasional, D - Rarely

Region: GREAT PLAINS **Agency:** Lower Brule Agency **Site:** JS019 - A15-13 - LOWER BRULE DETENTION (Lower Brule Justice Center)

Inspection Number: J-2020-5682 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 11/12/2019

Location Type: 1100-Building **Maximo ID:** AB105794 **Use:** Building / Law Enforcement / Detention Center / Adult/Juvenile

Structure#: 900006 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult/Juvenile

Work Order	AB546619
Deficiency	No record of emergency generator being inspected weekly or exercised under load monthly.
Code/Standard	NFPA 110, 8.4.11
Recommended Correction	Develop a written inspect/maintenance program for the emergency generator's power transfer system such as the transfer switch, control equipment, etc. Use the manufacturer's recommendations for all equipment. Ensure generator is inspected weekly and exercised under load monthly.
Abatement Period	60
Cat/ Rank	**S/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (12/10/2018): Old Category S; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 60. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/06/2020	2	FM	APPR	
11/12/2019	1			
12/10/2018	0			

Work Order	AB433331
Deficiency	Gym Storage Room 1420 has two unused conduit that are not properly plugged.
Code/Standard	NFPA 101, 8.3.5.6
Recommended Correction	Plugged unused conduit openings.
Abatement Period	20
Cat/ Rank	**S/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (12/10/2018): Old Category S; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 20. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/06/2020	4	FM	APPR	
11/12/2019	3			
12/10/2018	2			
03/12/2018	1			
04/15/2016	0			

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Region: GREAT PLAINS **Agency:** Lower Brule Agency **Site:** JS019 - A15-13 - LOWER BRULE DETENTION (Lower Brule Justice Center)

Inspection Number: J-2020-5682 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 11/12/2019

Location Type: 1100-Building **Maximo ID:** AB105794 **Use:** Building / Law Enforcement / Detention Center / Adult/Juvenile

Structure#: 900006 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult/Juvenile

Work Order	AB433332
Deficiency	Adult Male Classroom carpet at the entry door may cause trip hazard.
Code/Standard	29CFR1910.22(a)(3)
Recommended Correction	Secure carpet.
Abatement Period	10
Cat/ Rank	**S/2**
Sev/ Prob	**IV/C**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (12/10/2018): Old Category S; Old Rank 2; Old Severity IV; Old Probability C; Old RAC is 5; Old Abatement Period 10. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/06/2020	4	FM	APPR	
11/12/2019	3			
12/10/2018	2			
03/12/2018	1			
04/15/2016	0			

Work Order	AB494997
Deficiency	Adult Male Segregation Custodial Room 1806 fire hose laying on the custodial sink.
Code/Standard	NFPA 25, 6.2
Recommended Correction	Re-hang fire hose on designated holder.
Abatement Period	5
Cat/ Rank	**S/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (12/10/2018): Old Category S; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 5. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/06/2020	3	FM	APPR	
11/12/2019	2			
12/10/2018	1			
03/12/2018	0			

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Region: GREAT PLAINS **Agency:** Lower Brule Agency **Site:** JS019 - A15-13 - LOWER BRULE DETENTION (Lower Brule Justice Center)

Inspection Number: J-2020-5682 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 11/12/2019

Location Type: 1100-Building **Maximo ID:** AB105794 **Use:** Building / Law Enforcement / Detention Center / Adult/Juvenile

Structure#: 900006 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult/Juvenile

Work Order	AB494885
Deficiency	Adult Male Segregation Cell 1805 lacks mirror for people who are ambulatory.
Code/Standard	ADAABAAG 603.3
Recommended Correction	Provide additional mirror for people who are ambulatory.
Abatement Period	30
Cat/ Rank	**A/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (12/10/2018): Old Category A; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/06/2020	3	FM	APPR	
11/12/2019	2			
12/10/2018	1			
03/12/2018	0			

Work Order	AB433354
Deficiency	Fire Separation door 1721c will not open/close properly. May be due to settlement.
Code/Standard	NFPA 101, 7.2.1.15
Recommended Correction	Adjust door.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (12/10/2018): Old Category S; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/06/2020	4	FM	APPR	
11/12/2019	3			
12/10/2018	2			
03/12/2018	1			
04/15/2016	0			

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RAC - Severity / Probability Code Legend:

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Region: GREAT PLAINS **Agency:** Lower Brule Agency **Site:** JS019 - A15-13 - LOWER BRULE DETENTION (Lower Brule Justice Center)

Inspection Number: J-2020-5682 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 11/12/2019

Location Type: 1100-Building **Maximo ID:** AB105794 **Use:** Building / Law Enforcement / Detention Center / Adult/Juvenile

Structure#: 900006 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult/Juvenile

Work Order	AB430912
Deficiency	Upper Mechanical Room 1423 has cracks on the floor where water from HVACs leak down. Possible mold.
Code/Standard	29 U.S.C. § 654, 5(a)1
Recommended Correction	Repair cracks.
Abatement Period	45
Cat/ Rank	**S/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (12/10/2018): Old Category S; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 45. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/06/2020	4	FM	APPR	
11/12/2019	3			
12/10/2018	2			
03/12/2018	1			
04/15/2016	0			

Work Order	AB546620
Deficiency	Juvenile Female Custodial Room 1614 fire hose not properly mounted in designated holder.
Code/Standard	NFPA 25, 6.2
Recommended Correction	Re-hang fire hose on designated holder.
Abatement Period	5
Cat/ Rank	**S/2**
Sev/ Prob	**III/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (12/10/2018): Old Category S; Old Rank 2; Old Severity III; Old Probability D; Old RAC is 5; Old Abatement Period 5. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/06/2020	2	FM	APPR	
11/12/2019	1			
12/10/2018	0			

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Region: GREAT PLAINS **Agency:** Lower Brule Agency **Site:** JS019 - A15-13 - LOWER BRULE DETENTION (Lower Brule Justice Center)

Inspection Number: J-2020-5682 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 11/12/2019

Location Type: 1100-Building **Maximo ID:** AB105794 **Use:** Building / Law Enforcement / Detention Center / Adult/Juvenile

Structure#: 900006 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult/Juvenile

Work Order	AB495003
Deficiency	Custodial Rooms 1514 & 1506 fire hose off their designated holders and on the floor and sink.
Code/Standard	NFPA 25, 6.2
Recommended Correction	Re-hang fire hoses on designated holders.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (12/10/2018): Old Category S; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/06/2020	3	FM	APPR	
11/12/2019	2			
12/10/2018	1			
03/12/2018	0			

Work Order	AB546630
Deficiency	Juvenile Male 1501 electric box cover damaged exposing wiring.
Code/Standard	NFPA 70, 110.3
Recommended Correction	Replace broken cover.
Abatement Period	5
Cat/ Rank	**S/2**
Sev/ Prob	**III/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (12/10/2018): Old Category S; Old Rank 2; Old Severity III; Old Probability D; Old RAC is 5; Old Abatement Period 5. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/06/2020	2	FM	APPR	
11/12/2019	1			
12/10/2018	0			

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Region: GREAT PLAINS **Agency:** Lower Brule Agency **Site:** JS019 - A15-13 - LOWER BRULE DETENTION (Lower Brule Justice Center)

Inspection Number: J-2020-5682 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 11/12/2019

Location Type: 1100-Building **Maximo ID:** AB105794 **Use:** Building / Law Enforcement / Detention Center / Adult/Juvenile

Structure#: 900006 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult/Juvenile

Work Order	AB430915
Deficiency	Visitation Rooms 1107 (2) telephones lack compliant volume controls.
Code/Standard	ADAABAAG 807.3.2
Recommended Correction	Replace with handsets with volume control.
Abatement Period	45
Cat/ Rank	**A/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (12/10/2018): Old Category A; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 45. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/06/2020	4	FM	APPR	
11/12/2019	3			
12/10/2018	2			
03/12/2018	1			
04/15/2016	0			

Work Order	AB430916
Deficiency	Admin Staff accessible entry power door assist for accessibility is non-operational.
Code/Standard	ADAABAAG 404.3
Recommended Correction	Repair device.
Abatement Period	45
Cat/ Rank	**A/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (12/10/2018): Old Category S; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 45. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/06/2020	4	FM	APPR	
11/12/2019	3			
12/10/2018	2			
03/12/2018	1			
04/15/2016	0			

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Region: GREAT PLAINS **Agency:** Lower Brule Agency **Site:** JS019 - A15-13 - LOWER BRULE DETENTION (Lower Brule Justice Center)

Inspection Number: J-2020-5682 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 11/12/2019

Location Type: 1100-Building **Maximo ID:** AB105794 **Use:** Building / Law Enforcement / Detention Center / Adult/Juvenile

Structure#: 900006 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult/Juvenile

Work Order	AB445022
Deficiency	Admin Staff Inner Exit door will not open/close properly due to the building settling.
Code/Standard	NFPA 101, 7.2.1.15.7
Recommended Correction	Repair exit door.
Abatement Period	20
Cat/ Rank	**S/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (12/10/2018): Old Category S; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 20. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/06/2020	4	FM	APPR	
11/12/2019	3			
12/10/2018	2			
03/12/2018	1			
03/17/2017	0			

Work Order	AB494415
Deficiency	Admin Staff Conference Room south fire rated door will not open/close due to settling.
Code/Standard	NFPA 101, 7.2.1.15
Recommended Correction	Re-set fire rated door for it to open/close properly.
Abatement Period	60
Cat/ Rank	**S/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (12/10/2018): Old Category S; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 60. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/06/2020	3	FM	APPR	
11/12/2019	2			
12/10/2018	1			
03/12/2018	0			

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Region: GREAT PLAINS **Agency:** Lower Brule Agency **Site:** JS019 - A15-13 - LOWER BRULE DETENTION (Lower Brule Justice Center)

Inspection Number: J-2020-5682 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 11/12/2019

Location Type: 1100-Building **Maximo ID:** AB105794 **Use:** Building / Law Enforcement / Detention Center / Adult/Juvenile

Structure#: 900006 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult/Juvenile

Work Order	AB430918
Deficiency	Admin Staff lockers do not meet minimum accessibility requirements.
Code/Standard	ADAABAAG 222.1
Recommended Correction	Access and modify at least 5 percent of the total lockers to meet accessibility requirements.
Abatement Period	45
Cat/ Rank	**A/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (12/10/2018): Old Category A; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 45. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/06/2020	4	FO	APPR	
11/12/2019	3			
12/10/2018	2			
03/12/2018	1			
04/15/2016	0			

Work Order	AB430919
Deficiency	Admin Locker are has wall mounted locker obstructing the wall fire alarm device.
Code/Standard	NFPA 72, 18.4.8.2
Recommended Correction	Access and modify as necessary to bring into compliance.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (12/10/2018): Old Category S; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/06/2020	4	FM	APPR	
11/12/2019	3			
12/10/2018	2			
03/12/2018	1			
04/15/2016	0			

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Region: GREAT PLAINS **Agency:** Lower Brule Agency **Site:** JS019 - A15-13 - LOWER BRULE DETENTION (Lower Brule Justice Center)

Inspection Number: J-2020-5682 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 11/12/2019

Location Type: 1100-Building **Maximo ID:** AB105794 **Use:** Building / Law Enforcement / Detention Center / Adult/Juvenile

Structure#: 900006 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult/Juvenile

Work Order	AB430923
Deficiency	Several exit sign lights that are non-operational.
Code/Standard	NFPA 101, 7.10.9
Recommended Correction	Develop maintenance schedule and repair.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (12/10/2018): Old Category S; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/06/2020	4	FM	APPR	
11/12/2019	3			
12/10/2018	2			
03/12/2018	1			
04/15/2016	0			

Work Order	AB430926
Deficiency	Detention doors and hardware in means of egress not inspected annually to ensure proper operation.
Code/Standard	NFPA 101, 23.7.7
Recommended Correction	Ensure doors and hardware in means of egress inspected annually by qualified person and documented.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (12/10/2018): Old Category S; Old Rank 2; Old Severity III; Old Probability D; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/06/2020	4	FM	APPR	
11/12/2019	3			
12/10/2018	2			
03/12/2018	1			
04/15/2016	0			

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Region: GREAT PLAINS **Agency:** Lower Brule Agency **Site:** JS019 - A15-13 - LOWER BRULE DETENTION (Lower Brule Justice Center)

Inspection Number: J-2020-5682 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 11/12/2019

Location Type: 1100-Building **Maximo ID:** AB105794 **Use:** Building / Law Enforcement / Detention Center / Adult/Juvenile

Structure#: 900006 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult/Juvenile

Work Order	AB430928
Deficiency	No Hazard Communication Program Plan provided covering new Global Harmonized Standard.
Code/Standard	29CFR1910.1200
Recommended Correction	Develop HazCom Plan to ensure all users of hazardous chemicals are completely familiar of their rights and protections.
Abatement Period	45
Cat/ Rank	**S/2**
Sev/ Prob	**IV/C**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (12/10/2018): Old Category S; Old Rank 2; Old Severity IV; Old Probability C; Old RAC is 5; Old Abatement Period 45. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/06/2020	4	FM	APPR	
11/12/2019	3			
12/10/2018	2			
03/12/2018	1			
04/15/2016	0			

Work Order	AB546636
Deficiency	No employee training provided as indicated in the HAZCOM Plan regarding chemical hazards & SDS.
Code/Standard	29CFR1910.1200(h)
Recommended Correction	Employees shall be provided with effective information and training on hazardous chemicals in their work areas to include at the time of their initial assignment and when a new chemical hazard the employees have not previously been trained about is introduced into their work area. Information and training may be designed to cover categories of hazards i.e. flammability, carcinogenicity or specific chemicals. Chemical information must always be available through labels and Safety Data Sheets (SDS). Employees must know location and availability of the written HAZCOM Plan.
Abatement Period	60
Cat/ Rank	**S/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (12/10/2018): Old Category S; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 60. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/06/2020	2	FM	APPR	
11/12/2019	1			
12/10/2018	0			

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Region: GREAT PLAINS **Agency:** Lower Brule Agency **Site:** JS019 - A15-13 - LOWER BRULE DETENTION (Lower Brule Justice Center)

Inspection Number: J-2020-5682 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 11/12/2019

Location Type: 1100-Building **Maximo ID:** AB105794 **Use:** Building / Law Enforcement / Detention Center / Adult/Juvenile

Structure#: 900006 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult/Juvenile

Work Order	AB600714
Deficiency	Main Control Fire Alarm Control Panel lacks proof of inspection of the system such as a tag.
Code/Standard	NFPA 72, 7.8.2
Recommended Correction	Vendor to provide an Inspection Tag on the FACP indicating when the system was last inspected/maint.
Abatement Period	30
Cat/ Rank	S/2
Sev/ Prob	IV/D
RAC	5

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/06/2020	1	FM	APPR	
11/12/2019	0			

Work Order	AB600721
Deficiency	Fire pump and piping appear to be leaking and causing corrosion to the pump impeller housing.
Code/Standard	NFPA 25, 8.2.2
Recommended Correction	Determine cause of leak and repair. Replace pump impeller housing as necessary.
Abatement Period	60
Cat/ Rank	S/2
Sev/ Prob	III/D
RAC	5

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/06/2020	1	FM	APPR	
11/12/2019	0			

Work Order	AB600724
Deficiency	Portable fire extinguisher lack required annual maintenance by qualified technician.
Code/Standard	NFPA 10, 7.3
Recommended Correction	Annual maintenance of all portable fire extinguishers to be completed by technician and re-tagged.
Abatement Period	30
Cat/ Rank	S/2
Sev/ Prob	III/D
RAC	5

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/06/2020	1	FM	APPR	
11/12/2019	0			

Location Type: 1200-Grounds **Maximo ID:** AB108550 **Use:** Grounds

Structure#: X01 **Room#:** - **Location Description:** Grounds for Location A15-13

Inspector: Wayne.Labelle **Insp. Date:** 10/30/2019

Location Remarks:

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Region: GREAT PLAINS **Agency:** Lower Brule Agency **Site:** JS019 - A15-13 - LOWER BRULE DETENTION (Lower Brule Justice Center)

Inspection Number: J-2020-5682 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 11/12/2019

Location Type: 1200-Grounds **Maximo ID:** AB108550 **Use:** Grounds

Structure#: X01 **Room#:** - **Location Description:** Grounds for Location A15-13

Work Order	AB546632
Deficiency	Fire hydrants lack required annual maintenance to ensure proper working condition.
Code/Standard	NFPA 25, 7.4
Recommended Correction	Obtain a copy of NFPA 25, latest edition. Fire hydrants shall be maintained in proper working condition, consistent with the manufacturer's recommendations: •Fire hydrants shall be lubricated annually to ensure that all stems, caps, plugs, and threads are in proper operating condition. •Fire hydrants shall be kept free of snow, ice, or other materials and protected against mechanical damage so that free access is ensured.
Abatement Period	60
Cat/ Rank	**S/2**
Sev/ Prob	**III/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (12/10/2018): Old Category S; Old Rank 2; Old Severity III; Old Probability D; Old RAC is 5; Old Abatement Period 60. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/06/2020	2	FM	APPR	
11/12/2019	1			
12/10/2018	0			

Work Order	AB546633
Deficiency	Fire hydrants not tested to include flushing annually to ensure proper functioning.
Code/Standard	NFPA 25, 7.3.2
Recommended Correction	Fire hydrants shall be tested annually which consists of: •Fire hydrants shall be opened fully and water flowed until all foreign material has cleared. •Flow shall be maintained for not less than 1 minute. •After operation, dry barrel and wall hydrants shall be observed for proper drainage from the barrel. •Full drainage shall take no longer than 60 minutes. •Where soil conditions or other factors are such that the hydrant barrel does not drain within 60 minutes, or where the groundwater level is above that of the hydrant drain, the hydrant drain shall be plugged and the water in the barrel shall be pumped out. •Dry barrel hydrants that are located in areas subject to freezing weather and that have plugged drains shall be identified clearly as needing pumping after operation.
Abatement Period	60
Cat/ Rank	**S/2**
Sev/ Prob	**III/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (12/10/2018): Old Category S; Old Rank 2; Old Severity III; Old Probability D; Old RAC is 5; Old Abatement Period 60. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
11/06/2020	2	FM	APPR	
11/12/2019	1			
12/10/2018	0			

Safety And Health Inspection Report

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Region: GREAT PLAINS **Agency: Pine Ridge Agency** **Site: JS025 - A06-29 - PINE RIDGE DETENTION (Loneman Law Enforcement)**

Inspection Number: J-2020-5671 **Inspection Created Date: 10/08/2019** **Finalized Date: 10/02/2020**

Inspection Status	Status Date
ASSIGNED	10/08/2019
SCHEDULED	10/09/2019
RESCHEDULED	03/19/2020
SCHEDULED	03/19/2020
RESCHEDULED	06/24/2020
SCHEDULED	06/24/2020
RESCHEDULED	08/24/2020
SCHEDULED	08/24/2020
CERTIFIED	09/24/2020
IN PROGRESS	10/01/2020
SUBMITTED	10/02/2020
FINALIZED	10/02/2020
AP CREATED	10/20/2020
AP COMPLETED	10/31/2020

Location Type: 1100-Building **Maximo ID: AB100516** **Use: Building / Law Enforcement / Law Enforcement Center**

Structure#: 976 **Room#: -** **Location Description: Law Enforcement, Law Enforcement Center**

Inspector: Wayne.Labelle **Insp. Date: 09/23/2020**

Location Remarks: Law Enforcement Sup-Station. No fire alarm system. No sprinkler system.

Work Order	AB419108
Deficiency	Due the buildings heating system being non-operational, staff used portable electric heaters.
Code/Standard	29 U.S.C. § 654, 5(a)1
Recommended Correction	Repair or replace the buildings heating system to eliminate the use of electric space heaters.
Abatement Period	15
Cat/ Rank	**S/1**
Sev/ Prob	**III/B**
RAC	3
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 1; Old Severity III; Old Probability B; Old RAC is 3; Old Abatement Period 15. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	2	FM	APPR	
04/05/2019	1			
09/18/2015	0			

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Region: GREAT PLAINS **Agency: Pine Ridge Agency** **Site: JS025 - A06-29 - PINE RIDGE DETENTION (Loneman Law Enforcement)**

Inspection Number: J-2020-5671 **Inspection Created Date: 10/08/2019** **Finalized Date: 10/02/2020**

Location Type: 1100-Building **Maximo ID: AB100516** **Use: Building / Law Enforcement / Law Enforcement Center**

Structure#: 976 **Room#: -** **Location Description: Law Enforcement, Law Enforcement Center**

Work Order	AB432362
Deficiency	Due to heating system being non-operational, staff are using portable space heaters.
Code/Standard	29 U.S.C. § 654, 5(a)1
Recommended Correction	Repair or replace the buildings heating system to eliminate the use of electric space heaters.
Abatement Period	15
Cat/ Rank	**S/1**
Sev/ Prob	**III/B**
RAC	3
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 1; Old Severity III; Old Probability B; Old RAC is 3; Old Abatement Period 15. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	3	DM	WAPPR	
04/05/2019	2			
04/12/2018	1			
06/01/2016	0			

Work Order	AB432365
Deficiency	No hot water for sanitary cleaning purposes provided due to non-operational water heater.
Code/Standard	UPC, 101, 4.1.2
Recommended Correction	Repair or replace water heater.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/B**
RAC	3
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability B; Old RAC is 3; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	3	FM	WAPPR	
04/05/2019	2			
04/12/2018	1			
06/01/2016	0			

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Region: GREAT PLAINS **Agency:** Pine Ridge Agency **Site:** JS025 - A06-29 - PINE RIDGE DETENTION (Loneman Law Enforcement)

Inspection Number: J-2020-5671 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 10/02/2020

Location Type: 1100-Building **Maximo ID:** AB100516 **Use:** Building / Law Enforcement / Law Enforcement Center

Structure#: 976 **Room#:** - **Location Description:** Law Enforcement, Law Enforcement Center

Work Order	AB419109
Deficiency	No hot water for santiary purposes due to non-opertional water heater.
Code/Standard	UPC 101,4,1,2
Recommended Correction	Repair or replace water heater.
Abatement Period	15
Cat/ Rank	**S/2**
Sev/ Prob	**III/B**
RAC	3
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability B; Old RAC is 3; Old Abatement Period 15. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	2	FM	APPR	
04/05/2019	1			
09/18/2015	0			

Work Order	AB502793
Deficiency	No water for cleaning and toilet flushing due to frozen and broken pipes.
Code/Standard	29CFR1910.141
Recommended Correction	Restoring heating system. Then restore buildings water plumbing system.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/B**
RAC	3
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability B; Old RAC is 3; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	2	FO	WAPPR	
04/05/2019	1			
04/12/2018	0			

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Region: GREAT PLAINS **Agency:** Pine Ridge Agency **Site:** JS025 - A06-29 - PINE RIDGE DETENTION (Loneman Law Enforcement)

Inspection Number: J-2020-5671 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 10/02/2020

Location Type: 1100-Building **Maximo ID:** AB100516 **Use:** Building / Law Enforcement / Law Enforcement Center

Structure#: 976 **Room#:** - **Location Description:** Law Enforcement, Law Enforcement Center

Work Order	AB419113
Deficiency	Garage north overhead door has a broken operating cable. May cause door to fall down.
Code/Standard	29 U.S.C. § 654, 5(a)1
Recommended Correction	Repair or replace overhead door.
Abatement Period	30
Cat/ Rank	**S/1**
Sev/ Prob	**III/B**
RAC	3
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 1; Old Severity III; Old Probability B; Old RAC is 3; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	2	FM	APPR	
04/05/2019	1			
09/18/2015	0			

Work Order	AB432380
Deficiency	Garage north overhead door has a broken operating cable and spring. May cause door to fall.
Code/Standard	29 U.S.C. § 654, 5(a)1
Recommended Correction	Repair or replace overhead door.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/B**
RAC	3
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability B; Old RAC is 3; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	3	FM	WAPPR	
04/05/2019	2			
04/12/2018	1			
06/01/2016	0			

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Region: GREAT PLAINS **Agency:** Pine Ridge Agency **Site:** JS025 - A06-29 - PINE RIDGE DETENTION (Loneman Law Enforcement)

Inspection Number: J-2020-5671 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 10/02/2020

Location Type: 1100-Building **Maximo ID:** AB100516 **Use:** Building / Law Enforcement / Law Enforcement Center

Structure#: 976 **Room#:** - **Location Description:** Law Enforcement, Law Enforcement Center

Work Order	AB419110
Deficiency	Garage exit door lacks compliant hardware to open door from eress side. Slide bolt will not release.
Code/Standard	NFPA 101, 7.2.1.15.7
Recommended Correction	Install compliant door hardware (lever type) where the hardware will release locking devices from the egress side.
Abatement Period	15
Cat/ Rank	**S/1**
Sev/ Prob	**III/B**
RAC	3
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 1; Old Severity III; Old Probability B; Old RAC is 3; Old Abatement Period 15. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	2	FM	APPR	
04/05/2019	1			
09/18/2015	0			

Work Order	AB432368
Deficiency	Garage exit door lacks compliant hardware to open door from egress side, slide bolt will not release
Code/Standard	NFPA 101, 7.2.1.15.7
Recommended Correction	Replace with complaint door hardware that will meet egress and security requirements.
Abatement Period	15
Cat/ Rank	**S/2**
Sev/ Prob	**III/B**
RAC	3
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability B; Old RAC is 3; Old Abatement Period 15. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	3	FM	WAPPR	
04/05/2019	2			
04/12/2018	1			
06/01/2016	0			

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Region: GREAT PLAINS **Agency:** Pine Ridge Agency **Site:** JS025 - A06-29 - PINE RIDGE DETENTION (Loneman Law Enforcement)

Inspection Number: J-2020-5671 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 10/02/2020

Location Type: 1100-Building **Maximo ID:** AB100516 **Use:** Building / Law Enforcement / Law Enforcement Center

Structure#: 976 **Room#:** - **Location Description:** Law Enforcement, Law Enforcement Center

Work Order	AB562802
Deficiency	Garage Fire Separation Door for garage access has painted over label.
Code/Standard	NFPA 80, 4.2.2
Recommended Correction	Ensure labels for the listed rated door have not been painted and are legible
Abatement Period	10
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 10. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	1	FO	WAPPR	
04/05/2019	0			

Work Order	AB419112
Deficiency	Garage overhead doors lack safety sensors.
Code/Standard	UL 325
Recommended Correction	Install safety sensors.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	3	FM	APPR	
04/05/2019	2			
04/12/2018	1			
09/18/2015	0			

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Region: GREAT PLAINS **Agency:** Pine Ridge Agency **Site:** JS025 - A06-29 - PINE RIDGE DETENTION (Loneman Law Enforcement)

Inspection Number: J-2020-5671 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 10/02/2020

Location Type: 1100-Building **Maximo ID:** AB100516 **Use:** Building / Law Enforcement / Law Enforcement Center

Structure#: 976 **Room#:** - **Location Description:** Law Enforcement, Law Enforcement Center

Work Order	AB419114
Deficiency	Garage area has roof leaks. Possible electric and mold hazards due to water inside roof area.
Code/Standard	29 U.S.C. § 654, 5(a)1
Recommended Correction	Determine source of leak and repair to eliminate electric and mold hazards. Replacement necessary if too extensive.
Abatement Period	30
Cat/ Rank	**S/1**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 1; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	2	FM	APPR	
04/05/2019	1			
09/18/2015	0			

Work Order	AB432381
Deficiency	Garage area roof leaks. Possible electric and mold hazards due to water inside roof area.
Code/Standard	29 U.S.C. § 654, 5(a)1
Recommended Correction	Determine source of leak and repair to eliminate electric and mold hazards. Replacement necessary if too extensive.
Abatement Period	30
Cat/ Rank	**S/1**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 1; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	3	DM	WAPPR	
04/05/2019	2			
04/12/2018	1			
06/01/2016	0			

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Region: GREAT PLAINS **Agency:** Pine Ridge Agency **Site:** JS025 - A06-29 - PINE RIDGE DETENTION (Loneman Law Enforcement)

Inspection Number: J-2020-5671 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 10/02/2020

Location Type: 1100-Building **Maximo ID:** AB100516 **Use:** Building / Law Enforcement / Law Enforcement Center

Structure#: 976 **Room#:** - **Location Description:** Law Enforcement, Law Enforcement Center

Work Order	AB410516
Deficiency	Garage electric receptacles not GFCI protected.
Code/Standard	NFPA 70, 210.8(B)
Recommended Correction	Replace with GFCi outlets.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	2	FM	APPR	
04/05/2019	1			
09/08/2016	0			

Work Order	AB452427
Deficiency	Garage electric receptacles are not GFCI protected.
Code/Standard	NFPA 70, 210.8(B)
Recommended Correction	Replace with GFCI receptacles.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	3	FM	WAPPR	
04/05/2019	2			
04/12/2018	1			
04/21/2017	0			

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Region: GREAT PLAINS **Agency:** Pine Ridge Agency **Site:** JS025 - A06-29 - PINE RIDGE DETENTION (Loneman Law Enforcement)

Inspection Number: J-2020-5671 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 10/02/2020

Location Type: 1100-Building **Maximo ID:** AB100516 **Use:** Building / Law Enforcement / Law Enforcement Center

Structure#: 976 **Room#:** - **Location Description:** Law Enforcement, Law Enforcement Center

Work Order	AB419111
Deficiency	Garage exit exterior side has weeds and lacks compliant landing creating tripping hazards.
Code/Standard	NFPA 101, 7.1.10
Recommended Correction	Install compliant concrete exit landing.
Abatement Period	60
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 60. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	2	FM	APPR	
04/05/2019	1			
09/18/2015	0			

Work Order	AB432378
Deficiency	Garage exit to outside has weeds and lacks compliant landing. Trip hazard.
Code/Standard	NFPA 101, 7.1.10
Recommended Correction	Clear weeds and provide compliant landing to prevent tripping hazards.
Abatement Period	60
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 60. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	3	FM	WAPPR	
04/05/2019	2			
04/12/2018	1			
06/01/2016	0			

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Region: GREAT PLAINS **Agency:** Pine Ridge Agency **Site:** JS025 - A06-29 - PINE RIDGE DETENTION (Loneman Law Enforcement)

Inspection Number: J-2020-5671 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 10/02/2020

Location Type: 1100-Building **Maximo ID:** AB100516 **Use:** Building / Law Enforcement / Law Enforcement Center

Structure#: 976 **Room#:** - **Location Description:** Law Enforcement, Law Enforcement Center

Work Order	AB502603
Deficiency	Building lacks accessible parking with signage and pavement markings.
Code/Standard	ADAABAAG F208
Recommended Correction	Provide accessible parking with signage and pavement markings.
Abatement Period	180
Cat/ Rank	**A/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category A; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 180. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	2	FM	WAPPR	
04/05/2019	1			
04/12/2018	0			

Work Order	AB432353
Deficiency	Exterior electric receptacle not GFCI protected and lack weatherproof cover.
Code/Standard	NFPA 70, 210.8(B)
Recommended Correction	Replace with GFCI and weatherproof cover.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	3	FM	WAPPR	
04/05/2019	2			
04/12/2018	1			
06/01/2016	0			

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Category / Rank Legend:

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I - Catastrophic, II - Critical, III - Significant, IV - Minor / A - Frequent, B - Likely, C - Occasional, D - Rarely

Region: GREAT PLAINS **Agency:** Pine Ridge Agency **Site:** JS025 - A06-29 - PINE RIDGE DETENTION (Loneman Law Enforcement)

Inspection Number: J-2020-5671 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 10/02/2020

Location Type: 1100-Building **Maximo ID:** AB100516 **Use:** Building / Law Enforcement / Law Enforcement Center

Structure#: 976 **Room#:** - **Location Description:** Law Enforcement, Law Enforcement Center

Work Order	AB419105
Deficiency	Restrooms (2) lack minimum accessibility requirements.
Code/Standard	ADAABAAG F213
Recommended Correction	Modify restrooms to meet minimum accessibility requirements.
Abatement Period	365
Cat/ Rank	**A/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category A; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 365. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	2	FM	APPR	
04/05/2019	1			
09/18/2015	0			

Work Order	AB432357
Deficiency	Restrooms (2) lack minimum accessibility requirements.
Code/Standard	ADAABAAG F213
Recommended Correction	Modify restrooms to meet minimum accessibility requirements.
Abatement Period	365
Cat/ Rank	**A/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category A; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 365. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	3	DM	WAPPR	
04/05/2019	2			
04/12/2018	1			
06/01/2016	0			

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Region: GREAT PLAINS **Agency:** Pine Ridge Agency **Site:** JS025 - A06-29 - PINE RIDGE DETENTION (Loneman Law Enforcement)

Inspection Number: J-2020-5671 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 10/02/2020

Location Type: 1100-Building **Maximo ID:** AB100516 **Use:** Building / Law Enforcement / Law Enforcement Center

Structure#: 976 **Room#:** - **Location Description:** Law Enforcement, Law Enforcement Center

Work Order	AB419115
Deficiency	Emergency light packs non-operational.
Code/Standard	NFPA 101, 7.9.3
Recommended Correction	Replace all emergency light packs. Testing of emergency lights will be as follows: Functional testing shall be conducted monthly, with a minimum of 3 weeks and a maximum of 5 weeks between tests, for not less than 30 seconds; Functional testing shall be conducted annually for a minimum of 1¼ hours if the emergency lighting system is battery powered; The emergency lighting equipment shall be fully operational for the duration of the tests required as described above; Written records of visual inspections and tests shall be kept by the owner for inspection by the AHJ. Make necessary repairs to be operational.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	2	FM	APPR	
04/05/2019	1			
09/18/2015	0			

Work Order	AB432382
Deficiency	Emergency light packs are non-operational.
Code/Standard	NFPA 101, 7.9.3
Recommended Correction	Develop maintenance schedule. Testing of emergency lights will be as follows: Functional testing shall be conducted monthly, with a minimum of 3 weeks and a maximum of 5 weeks between tests, for not less than 30 seconds; Functional testing shall be conducted annually for a minimum of 1¼ hours if the emergency lighting system is battery powered; The emergency lighting equipment shall be fully operational for the duration of the tests required as described above; Written records of visual inspections and tests shall be kept by the owner for inspection by the AHJ. Make necessary repairs to be operational.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	3	FM	WAPPR	
04/05/2019	2			
04/12/2018	1			
06/01/2016	0			

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Region: GREAT PLAINS **Agency:** Pine Ridge Agency **Site:** JS025 - A06-29 - PINE RIDGE DETENTION (Loneman Law Enforcement)

Inspection Number: J-2020-5671 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 10/02/2020

Location Type: 1100-Building **Maximo ID:** AB100516 **Use:** Building / Law Enforcement / Law Enforcement Center

Structure#: 976 **Room#:** - **Location Description:** Law Enforcement, Law Enforcement Center

Work Order	AB419116
Deficiency	Exit sign lights are non-opertional.
Code/Standard	NFPA 101, 7.10.9
Recommended Correction	Repair exit sign lights. Exit signs shall be visually inspected for operation of illumination sources at intervals not to exceed 30 days. Exit sign lighting shall be computer-based, self-testing/self-diagnostic battery operated emergency lighting equipment. Not less than once every 30 days, exit sign lighting equipment shall automatically perform a test with a duration of a minimum of 30 seconds and a diagnostic routine. Exit sign lighting equipment shall automatically perform annually a test for a minimum of 1½ hours. Written records of visual inspections and tests shall be kept by the owner for inspection by the AHJ. Make necessary repairs to be operational.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	2	FM	APPR	
04/05/2019	1			
09/18/2015	0			

Work Order	AB432384
Deficiency	Exit sign lights are non-operational.
Code/Standard	NFPA 101, 7.10.9
Recommended Correction	Repair exit sign lights. Develop maintenance schedule. Exit signs shall be visually inspected for operation of illumination sources at intervals not to exceed 30 days. Exit sign lighting shall be computer-based, self-testing/self-diagnostic battery operated emergency lighting equipment. Not less than once every 30 days, exit sign lighting equipment shall automatically perform a test with a duration of a minimum of 30 seconds and a diagnostic routine. Exit sign lighting equipment shall automatically perform annually a test for a minimum of 1½ hours. Written records of visual inspections and tests shall be kept by the owner for inspection by the AHJ. Make necessary repairs to be operational.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	3	FM	WAPPR	
04/05/2019	2			
04/12/2018	1			
06/01/2016	0			

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Region: GREAT PLAINS **Agency:** Pine Ridge Agency **Site:** JS025 - A06-29 - PINE RIDGE DETENTION (Loneman Law Enforcement)

Inspection Number: J-2020-5671 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 10/02/2020

Location Type: 1100-Building **Maximo ID:** AB100516 **Use:** Building / Law Enforcement / Law Enforcement Center

Structure#: 976 **Room#:** - **Location Description:** Law Enforcement, Law Enforcement Center

Work Order	AB419117
Deficiency	Portable fire extinguishers lack required monthly "quick check" inspections.
Code/Standard	NFPA 10, 7.2
Recommended Correction	Develop complete inventory list of all portable fire extinguishers and develop monthly inspection schedule. Conduct required monthly "quick check" inspections and record on tag provided. Quick check inspections shall include: location in designated place; no obstruction to access or visibility; pressure gauge reading or indicator in operable range or position; fullness determined by weighing or hefting; seal and pin in place and intact.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	2	FM	APPR	
04/05/2019	1			
09/18/2015	0			

Work Order	AB432386
Deficiency	Portable fire extinguishers missing from designated locations.
Code/Standard	NFPA 10, 6.1.2
Recommended Correction	Replace missing fire extinguisher and keep ready for use at all times.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	2	FO	WAPPR	
04/05/2019	1			
06/01/2016	0			

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Region: GREAT PLAINS **Agency:** Pine Ridge Agency **Site:** JS025 - A06-29 - PINE RIDGE DETENTION (Loneman Law Enforcement)

Inspection Number: J-2020-5671 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 10/02/2020

Location Type: 1100-Building **Maximo ID:** AB100516 **Use:** Building / Law Enforcement / Law Enforcement Center

Structure#: 976 **Room#:** - **Location Description:** Law Enforcement, Law Enforcement Center

Work Order	AB562963
Deficiency	Portable fire extinguisher lack required annual maintenance by qualified technician.
Code/Standard	NFPA 10, 7.3
Recommended Correction	Develop maintenance schedule. Contact qualified vendor to complete required annual service and any necessary hydrostatic tests. Provide replace inspection tags.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	1	FO	WAPPR	
04/05/2019	0			

Location Type: 1200-Grounds **Maximo ID:** AB108555 **Use:** Grounds

Structure#: X01 **Room#:** - **Location Description:** Location Loneman Law Enforcement

Inspector: Wayne.Labelle **Insp. Date:** 09/23/2020

Location Remarks:

There are no deficiencies for this location

Safety And Health Inspection Report

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Region: GREAT PLAINS **Agency:** Pine Ridge Agency **Site:** JS026 - A06-28 - PINE RIDGE DETENTION (Medicine Root Detention Center)

Inspection Number: J-2020-5670 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 10/02/2020

Inspection Status	Status Date
ASSIGNED	10/08/2019
SCHEDULED	10/09/2019
RESCHEDULED	03/19/2020
SCHEDULED	03/19/2020
RESCHEDULED	06/24/2020
SCHEDULED	06/24/2020
RESCHEDULED	08/24/2020
SCHEDULED	08/24/2020
CERTIFIED	09/24/2020
IN PROGRESS	09/30/2020
SUBMITTED	10/02/2020
FINALIZED	10/02/2020
AP CREATED	10/20/2020
AP COMPLETED	10/31/2020

Location Type: 1100-Building **Maximo ID:** AB100514 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: 354 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult

Inspector: Wayne.Labelle **Insp. Date:** 09/24/2020

Location Remarks: Adult Detention Center. Has fire alarm system. No sprinkler system. Has EPSS.

Work Order	AB452867
Deficiency	Unknown when the fire alarm system was last serviced. No inspection tag.
Code/Standard	NFPA 101, 9.6.1.4
Recommended Correction	Service fire alarm system. Install backup batteries. Provide inspection tag on inside panel cover.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/B**
RAC	3
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	3	FM	APPR	
04/05/2019	2			
04/12/2018	1			
04/25/2017	0			

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Region: GREAT PLAINS **Agency:** Pine Ridge Agency **Site:** JS026 - A06-28 - PINE RIDGE DETENTION (Medicine Root Detention Center)

Inspection Number: J-2020-5670 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 10/02/2020

Location Type: 1100-Building **Maximo ID:** AB100514 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: 354 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult

Work Order	AB452865
Deficiency	Lobby Mens Restroom electric baseboard heater missing electric box cover exposing wiring.
Code/Standard	29CFR1910.303(b)(1)
Recommended Correction	Replace cover.
Abatement Period	10
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 10. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	3	FM	APPR	
04/05/2019	2			
04/12/2018	1			
04/25/2017	0			

Work Order	AB502780
Deficiency	Cell Day Room 3 light fixture broken exposing electric wires.
Code/Standard	NFPA 70, 110.3
Recommended Correction	Repair broken light fixtures.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	2	FM	APPR	
04/05/2019	1			
04/12/2018	0			

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Region: GREAT PLAINS **Agency:** Pine Ridge Agency **Site:** JS026 - A06-28 - PINE RIDGE DETENTION (Medicine Root Detention Center)

Inspection Number: J-2020-5670 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 10/02/2020

Location Type: 1100-Building **Maximo ID:** AB100514 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: 354 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult

Work Order	AB420663
Deficiency	Cell Day Room 3 has exit door w/exit sign to outside but lacks means to unlock door from egress side
Code/Standard	NFPA 101, 23.2.11
Recommended Correction	Install hardware that will allow the door to be unlocked from the egress side.
Abatement Period	20
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 20. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	3	FM	APPR	
04/05/2019	2			
04/12/2018	1			
05/24/2016	0			

Work Order	AB452869
Deficiency	Laundry Room washing machine electric outlet not GFCI protected.
Code/Standard	NFPA 70, 210.8(B)
Recommended Correction	Install GFCI outlet.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	3	FM	APPR	
04/05/2019	2			
04/12/2018	1			
04/25/2017	0			

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Region: GREAT PLAINS **Agency:** Pine Ridge Agency **Site:** JS026 - A06-28 - PINE RIDGE DETENTION (Medicine Root Detention Center)

Inspection Number: J-2020-5670 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 10/02/2020

Location Type: 1100-Building **Maximo ID:** AB100514 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: 354 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult

Work Order	AB452870
Deficiency	Sally Port overhead door wall mounted controls missing covers exposing wiring.
Code/Standard	NFPA 70, 110.3
Recommended Correction	Replace controller.
Abatement Period	20
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 20. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	3	FM	APPR	
04/05/2019	2			
04/12/2018	1			
04/25/2017	0			

Work Order	AB502782
Deficiency	No record of emergency generator weekly inspection or maintenance program.
Code/Standard	NFPA 110, 8.4.1
Recommended Correction	Develop a written inspect/maintenance program for the emergency generator's power transfer system such as the transfer switch, control equipment, etc. Use the manufacturer's recommendations for all equipment. Ensure generator is inspected weekly and exercised under load monthly.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	2	FM	APPR	
04/05/2019	1			
04/12/2018	0			

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Region: GREAT PLAINS **Agency:** Pine Ridge Agency **Site:** JS026 - A06-28 - PINE RIDGE DETENTION (Medicine Root Detention Center)

Inspection Number: J-2020-5670 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 10/02/2020

Location Type: 1100-Building **Maximo ID:** AB100514 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: 354 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult

Work Order	AB562546
Deficiency	South Exit to the exercise yard lacks key to unlock door.
Code/Standard	NFPA 101, 7.2.1.15.7
Recommended Correction	Find key or replace lock.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	1	FO	WAPPR	
04/05/2019	0			

Work Order	AB562548
Deficiency	Existing exercise yard area may not be able to accommodate occupants 50 feet from building.
Code/Standard	NFPA 101, 23.2.7.2
Recommended Correction	Evaluate and modify to bring into compliance.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	1	FO	WAPPR	
04/05/2019	0			

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Region: GREAT PLAINS **Agency:** Pine Ridge Agency **Site:** JS026 - A06-28 - PINE RIDGE DETENTION (Medicine Root Detention Center)

Inspection Number: J-2020-5670 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 10/02/2020

Location Type: 1100-Building **Maximo ID:** AB100514 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: 354 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult

Work Order	AB420673
Deficiency	The intercom system is non-operational. Unable to call for assist from uniformed officers.
Code/Standard	29 U.S.C. § 654, 5(a)1
Recommended Correction	Replace system.
Abatement Period	60
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 60. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	3	FM	APPR	
04/05/2019	2			
04/12/2018	1			
05/24/2016	0			

Work Order	AB563022
Deficiency	Detention Staff not properly training in the organizations Emergency Action Plan.
Code/Standard	NPFA 101, 23.7.1.3.1
Recommended Correction	OIC to conduct and train all staff. OIC to ensure all staff has a copy of the Emergency Action Plan.
Abatement Period	30
Cat/ Rank	**S/1**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 1; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	1	FO	WAPPR	
04/05/2019	0			

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Region: GREAT PLAINS **Agency:** Pine Ridge Agency **Site:** JS026 - A06-28 - PINE RIDGE DETENTION (Medicine Root Detention Center)

Inspection Number: J-2020-5670 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 10/02/2020

Location Type: 1100-Building **Maximo ID:** AB100514 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: 354 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult

Work Order	AB563023
Deficiency	Detention Staff has not been provided with portable extinguisher training annually.
Code/Standard	NFPA 101, 7.1.4
Recommended Correction	Detention staff must be provided with portable fire extinguishing training annually.
Abatement Period	60
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 60. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	1	FO	WAPPR	
04/05/2019	0			

Work Order	AB563024
Deficiency	Detention Center not sprinkler protected in accordance with NFPA requirements.
Code/Standard	NFPA 101, 23.3.5.2
Recommended Correction	Provide complete sprinkler system in accordance with NFPA requirements.
Abatement Period	180
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 180. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	1	FO	WAPPR	
04/05/2019	0			

Work Order	AB628941
Deficiency	Existing exit doors from detention side uses FOB system. No remote station to unlock doors.
Code/Standard	NFPA 101, 23.2.11.1.8
Recommended Correction	Replace FOB system with door remote opening system located in the main control area.
Abatement Period	90
Cat/ Rank	**S/1**
Sev/ Prob	**III/C**
RAC	4

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	0	FO	WAPPR	

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RAC - Severity / Probability Code Legend:

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Region: GREAT PLAINS **Agency:** Pine Ridge Agency **Site:** JS026 - A06-28 - PINE RIDGE DETENTION (Medicine Root Detention Center)

Inspection Number: J-2020-5670 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 10/02/2020

Location Type: 1100-Building **Maximo ID:** AB100514 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: 354 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult

Work Order	AB628942
Deficiency	Portable fire extinguishers lack required monthly "quick check" inspections.
Code/Standard	NFPA 10, 7.2
Recommended Correction	Develop monthly quick check inspection list and inspect monthly. Document inspections on tag.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	0	FO	WAPPR	

Work Order	AB628885
Deficiency	Portable fire extinguisher lack required annual maintenance by qualified technician.
Code/Standard	NFPA 10, 7.3
Recommended Correction	Annual maintenance of all portable fire extinguishers to be completed by technician and re-tagged.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	0	FO	WAPPR	

Work Order	AB432093
Deficiency	Both public Mens and Womens restrooms do not meet accessibility requirements.
Code/Standard	ADAABAAG F213
Recommended Correction	Modify to meet accessibility requirements.
Abatement Period	365
Cat/ Rank	**A/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category A; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 365. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020 04/05/2019 04/12/2018 05/24/2016	3 2 1 0	DM	GKAPPR	

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Region: GREAT PLAINS **Agency:** Pine Ridge Agency **Site:** JS026 - A06-28 - PINE RIDGE DETENTION (Medicine Root Detention Center)

Inspection Number: J-2020-5670 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 10/02/2020

Location Type: 1100-Building **Maximo ID:** AB100514 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: 354 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult

Work Order	AB432095
Deficiency	Office area wall partition constructed of non-compliant materials. Does not meet existing requireme
Code/Standard	NPFA 101, 23.1.6
Recommended Correction	Replace with compliant construction.
Abatement Period	180
Cat/ Rank	**S/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 180. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	3	FM	APPR	
04/05/2019	2			
04/12/2018	1			
05/24/2016	0			

Work Order	AB562786
Deficiency	Police Office fire rated door label painted over.
Code/Standard	NFPA 101, 8.3.3.3.3
Recommended Correction	Fire door labels must be legible.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	1	FO	WAPPR	
04/05/2019	0			

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Region: GREAT PLAINS **Agency:** Pine Ridge Agency **Site:** JS026 - A06-28 - PINE RIDGE DETENTION (Medicine Root Detention Center)

Inspection Number: J-2020-5670 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 10/02/2020

Location Type: 1100-Building **Maximo ID:** AB100514 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: 354 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult

Work Order	AB432096
Deficiency	Former Kitchen now IT server room has holes in the fire barrier.
Code/Standard	NFPA 101, 8.2
Recommended Correction	Repair fire barrier.
Abatement Period	60
Cat/ Rank	**S/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 60. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	3	FM	APPR	
04/05/2019	2			
04/12/2018	1			
05/24/2016	0			

Work Order	AB432098
Deficiency	No two fire separation between the office and detention occupancies.
Code/Standard	NFPA 101, 6.1.14.4
Recommended Correction	Provide compliant fire separation.
Abatement Period	365
Cat/ Rank	**S/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 365. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	3	FM	APPR	
04/05/2019	2			
04/12/2018	1			
05/24/2016	0			

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Region: GREAT PLAINS **Agency:** Pine Ridge Agency **Site:** JS026 - A06-28 - PINE RIDGE DETENTION (Medicine Root Detention Center)

Inspection Number: J-2020-5670 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 10/02/2020

Location Type: 1100-Building **Maximo ID:** AB100514 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: 354 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult

Work Order	AB432100
Deficiency	Detention side lacks accessible cells, bathrooms, showers, etc.
Code/Standard	ADAABAAG F232
Recommended Correction	Access and modify as necessary.
Abatement Period	365
Cat/ Rank	**A/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category A; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 365. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	3	FM	APPR	
04/05/2019	2			
04/12/2018	1			
05/24/2016	0			

Work Order	AB432101
Deficiency	Fire Alarm Control Panel in "Trouble" mode due to Open Fault Battery or wiring.
Code/Standard	NFPA 101, 9.6.1.4
Recommended Correction	Repair fire alarm system. Ensure batteries are provided.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	3	FM	APPR	
04/05/2019	2			
04/12/2018	1			
05/24/2016	0			

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Region: GREAT PLAINS **Agency:** Pine Ridge Agency **Site:** JS026 - A06-28 - PINE RIDGE DETENTION (Medicine Root Detention Center)

Inspection Number: J-2020-5670 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 10/02/2020

Location Type: 1100-Building **Maximo ID:** AB100514 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: 354 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult

Work Order	AB420662
Deficiency	Cell Day Room 1 has electric cord routed under the cell door for television.
Code/Standard	NFPA 1, 11.1.5.5
Recommended Correction	Remove extension cord. Install outlet near television.
Abatement Period	10
Cat/ Rank	**S/2**
Sev/ Prob	**IV/C**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability C; Old RAC is 5; Old Abatement Period 10. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	3	FM	APPR	
04/05/2019	2			
04/12/2018	1			
05/24/2016	0			

Work Order	AB420664
Deficiency	Cell Day room 1 electric cord routed through the door for a television.
Code/Standard	NFPA 1, 11.1.5.5
Recommended Correction	Remove extension cord. Install outlet near television.
Abatement Period	10
Cat/ Rank	**S/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 10. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	2	FO	WAPPR	
04/05/2019	1			
05/24/2016	0			

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Region: GREAT PLAINS **Agency:** Pine Ridge Agency **Site:** JS026 - A06-28 - PINE RIDGE DETENTION (Medicine Root Detention Center)

Inspection Number: J-2020-5670 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 10/02/2020

Location Type: 1100-Building **Maximo ID:** AB100514 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: 354 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult

Work Order	AB420666
Deficiency	Cell Holding units have floor drains that are plugged. Do not drain. Creates unsanitary condition.
Code/Standard	UPC, 101.4.1.2
Recommended Correction	Clean out floor drains.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability D; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	3	FM	APPR	
04/05/2019	2			
04/12/2018	1			
05/24/2016	0			

Work Order	AB420665
Deficiency	Laundry Room dryer vent exits in the attic.
Code/Standard	UMC 504
Recommended Correction	Exhaust vent system to exit to the outside.
Abatement Period	60
Cat/ Rank	**S/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 60. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	3	FM	APPR	
04/05/2019	2			
04/12/2018	1			
05/24/2016	0			

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Region: GREAT PLAINS **Agency:** Pine Ridge Agency **Site:** JS026 - A06-28 - PINE RIDGE DETENTION (Medicine Root Detention Center)

Inspection Number: J-2020-5670 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 10/02/2020

Location Type: 1100-Building **Maximo ID:** AB100514 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: 354 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult

Work Order	AB502781
Deficiency	Mechanical Room - Roof hatch that can be closed while on the roof lacks keep closed signage.
Code/Standard	29CFR1910.28(b)(3)(v)(A)
Recommended Correction	Attach a keep closed sign on both sides of the roof hatch to indicate that the hatch must be kept closed to prevent falls through the hole while workers are on the roof.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	2	FM	APPR	
04/05/2019	1			
04/12/2018	0			

Work Order	AB562938
Deficiency	Roof skylights (holes in walking surface) not protected against falls.
Code/Standard	1910.28(b)(3)(i)
Recommended Correction	Provide a protective cover over the skylights (wire mesh type) capable of supporting without failure, at least twice the maximum intended load that may be imposed on the cover at any one time.
Abatement Period	60
Cat/ Rank	**S/2**
Sev/ Prob	**III/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability D; Old RAC is 5; Old Abatement Period 60. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	1	FO	WAPPR	
04/05/2019	0			

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Region: GREAT PLAINS **Agency:** Pine Ridge Agency **Site:** JS026 - A06-28 - PINE RIDGE DETENTION (Medicine Root Detention Center)

Inspection Number: J-2020-5670 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 10/02/2020

Location Type: 1100-Building **Maximo ID:** AB100514 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: 354 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult

Work Order	AB435228
Deficiency	Sally Port overhead doors are non-operational. Creates possible security and safety hazard.
Code/Standard	29 U.S.C. § 654, 5(a)1
Recommended Correction	Replace overhead door assemblies.
Abatement Period	60
Cat/ Rank	**S/2**
Sev/ Prob	**III/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability D; Old RAC is 5; Old Abatement Period 60. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	3	FM	APPR	
04/05/2019	2			
04/12/2018	1			
05/24/2016	0			

Work Order	AB420667
Deficiency	Sally Port overhead door safety devices non-operational.
Code/Standard	UL 325
Recommended Correction	Repair safety devices.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**IV/C**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability C; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	3	FM	APPR	
04/05/2019	2			
04/12/2018	1			
05/24/2016	0			

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Region: GREAT PLAINS **Agency:** Pine Ridge Agency **Site:** JS026 - A06-28 - PINE RIDGE DETENTION (Medicine Root Detention Center)

Inspection Number: J-2020-5670 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 10/02/2020

Location Type: 1100-Building **Maximo ID:** AB100514 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: 354 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult

Work Order	AB452871
Deficiency	Sally Port floor drain grate damaged and may cause trip hazard.
Code/Standard	29CFR1910.36
Recommended Correction	Replace grate cover.
Abatement Period	10
Cat/ Rank	**S/2**
Sev/ Prob	**IV/C**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability C; Old RAC is 5; Old Abatement Period 10. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	3	FM	APPR	
04/05/2019	2			
04/12/2018	1			
04/25/2017	0			

Work Order	AB420669
Deficiency	Emergency Generator LP gas line not protected against possible damage.
Code/Standard	NFPA 58, 6.8.3.10
Recommended Correction	Provide protection to prevent damage.
Abatement Period	45
Cat/ Rank	**S/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 45. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	3	FM	APPR	
04/05/2019	2			
04/12/2018	1			
05/24/2016	0			

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Region: GREAT PLAINS **Agency:** Pine Ridge Agency **Site:** JS026 - A06-28 - PINE RIDGE DETENTION (Medicine Root Detention Center)

Inspection Number: J-2020-5670 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 10/02/2020

Location Type: 1100-Building **Maximo ID:** AB100514 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: 354 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult

Work Order	AB420672
Deficiency	Existing electric system may not be properly rated to handle current electric loads.
Code/Standard	29CFR1910.303(g)(1)
Recommended Correction	Evaluate and modify as necessary to bring into compliance.
Abatement Period	180
Cat/ Rank	**S/2**
Sev/ Prob	**III/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability D; Old RAC is 5; Old Abatement Period 180. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	3	FM	APPR	
04/05/2019	2			
04/12/2018	1			
05/24/2016	0			

Work Order	AB420675
Deficiency	Several light fixtures are non-operational throughout the building.
Code/Standard	NFPA 70, 110.3
Recommended Correction	Repair or replace light fixtures.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	2	FO	WAPPR	
04/05/2019	1			
05/24/2016	0			

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Region: GREAT PLAINS **Agency:** Pine Ridge Agency **Site:** JS026 - A06-28 - PINE RIDGE DETENTION (Medicine Root Detention Center)

Inspection Number: J-2020-5670 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 10/02/2020

Location Type: 1100-Building **Maximo ID:** AB100514 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: 354 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult

Work Order	AB420676
Deficiency	Several emergency light packs non-operational. Depleted batteries.
Code/Standard	NFPA 101, 7.9.2
Recommended Correction	Develop maintenance program. Testing of emergency lights will be as follows: Functional testing shall be conducted monthly, with a minimum of 3 weeks and a maximum of 5 weeks between tests, for not less than 30 seconds; Functional testing shall be conducted annually for a minimum of 1¼ hours if the emergency lighting system is battery powered; The emergency lighting equipment shall be fully operational for the duration of the tests required as described above; Written records of visual inspections and tests shall be kept by the owner for inspection by the AHJ. Make necessary repairs to be operational.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	3	FM	APPR	
04/05/2019	2			
04/12/2018	1			
05/24/2016	0			

Work Order	AB420677
Deficiency	Several exit sign lights are non-operational.
Code/Standard	NFPA 101, 7.10.9
Recommended Correction	Develop maintenance program. Exit signs shall be visually inspected for operation of illumination sources at intervals not to exceed 30 days. Exit sign lighting shall be computer-based, self-testing/self-diagnostic battery operated emergency lighting equipment. Not less than once every 30 days, exit sign lighting equipment shall automatically perform a test with a duration of a minimum of 30 seconds and a diagnostic routine. Exit sign lighting equipment shall automatically perform annually a test for a minimum of 1½ hours. Written records of visual inspections and tests shall be kept by the owner for inspection by the AHJ. Make necessary repairs to be operational.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	3	FM	APPR	
04/05/2019	2			
04/12/2018	1			
05/24/2016	0			

Notice of Unsafe or Unhealthful Working Conditions

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RAC - Severity / Probability Code Legend:

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Region: GREAT PLAINS **Agency:** Pine Ridge Agency **Site:** JS026 - A06-28 - PINE RIDGE DETENTION (Medicine Root Detention Center)

Inspection Number: J-2020-5670 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 10/02/2020

Location Type: 1100-Building **Maximo ID:** AB100514 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: 354 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult

Work Order	AB502732
Deficiency	Detention Staff have no locker rooms with showers.
Code/Standard	29CFR1910.141
Recommended Correction	Evaluate and modify as necessary to bring into compliance.
Abatement Period	180
Cat/ Rank	**S/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 180. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	2	FM	APPR	
04/05/2019	1			
04/12/2018	0			

Work Order	AB452872
Deficiency	Detention doors and hardware in means of egress not inspected annually to ensure proper operation.
Code/Standard	NFPA 101, 23.7.7
Recommended Correction	Develop annual inspection schedule to inspect doors and door hardware in a means of egress to ensure they are operational at all times. Document all inspections of egress doors and hardware.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability D; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	3	FM	APPR	
04/05/2019	2			
04/12/2018	1			
04/25/2017	0			

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Region: GREAT PLAINS **Agency:** Pine Ridge Agency **Site:** JS026 - A06-28 - PINE RIDGE DETENTION (Medicine Root Detention Center)

Inspection Number: J-2020-5670 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 10/02/2020

Location Type: 1100-Building **Maximo ID:** AB100514 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: 354 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult

Work Order	AB502783
Deficiency	Roof leaks in several areas. May cause electrical system damage and possible mold.
Code/Standard	29 U.S.C. § 654, 5(a)1
Recommended Correction	Repair or replace roof.
Abatement Period	60
Cat/ Rank	**S/2**
Sev/ Prob	**IV/C**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability C; Old RAC is 5; Old Abatement Period 60. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	2	FM	APPR	
04/05/2019	1			
04/12/2018	0			

Work Order	AB562547
Deficiency	Several portable fire extinguishers at nor properly mounted at their designated locations.
Code/Standard	NFPA 10, 6.1.2
Recommended Correction	Properly mount portable fire extinguishers.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability D; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	1	FO	WAPPR	
04/05/2019	0			

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Region: GREAT PLAINS **Agency:** Pine Ridge Agency **Site:** JS026 - A06-28 - PINE RIDGE DETENTION (Medicine Root Detention Center)

Inspection Number: J-2020-5670 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 10/02/2020

Location Type: 1100-Building **Maximo ID:** AB100514 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: 354 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult

Work Order	AB420674
Deficiency	No employee training provided as indicated in the HAZCOM Plan regarding chemical hazards & SDS.
Code/Standard	29CFR1910.1200(h)
Recommended Correction	Employees shall be provided with effective information and training on hazardous chemicals in their work areas to include at the time of their initial assignment and when a new chemical hazard the employees have not previously been trained about is introduced into their work area. Information and training may be designed to cover categories of hazards i.e. flammability, carcinogenicity or specific chemicals. Chemical information must always be available through labels and Safety Data Sheets (SDS). Employees must know location and availability of the written HAZCOM Plan.
Abatement Period	60
Cat/ Rank	**S/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 60. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	3	FM	APPR	
04/05/2019	2			
04/12/2018	1			
05/24/2016	0			

Work Order	AB502729
Deficiency	No Hazard Communication Plan developed to protect employees who use hazardous chemicals.
Code/Standard	29CFR1910.1200(e)
Recommended Correction	Develop hazardous chemical inventory list. Develop a written Hazardous Communication Plan to indicate how hazard communication will be addressed. The program must include labels on containers of hazardous chemicals, safety data sheets (SDSs) for hazardous chemicals, and training workers. Enlist the help of an outside vendor to provide Hazard Communication training.
Abatement Period	60
Cat/ Rank	**S/2**
Sev/ Prob	**III/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability D; Old RAC is 5; Old Abatement Period 60. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	2	FM	APPR	
04/05/2019	1			
04/12/2018	0			

Location Type: 1100-Building **Maximo ID:** AB230521 **Use:** Building / Shop / Roads

Structure#: 375 **Room#:** - **Location Description:** Building,Shop,Roads

Inspector: Wayne.Labelle **Insp. Date:** 09/24/2020

Location Remarks: Duplicate to A06-01

There are no deficiencies for this location

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Region: GREAT PLAINS **Agency:** Pine Ridge Agency **Site:** JS026 - A06-28 - PINE RIDGE DETENTION (Medicine Root Detention Center)

Inspection Number: J-2020-5670 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 10/02/2020

Location Type: 1100-Building **Maximo ID:** AB100515 **Use:** Building / Law Enforcement / Law Enforcement Center

Structure#: 377 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Juvenile

Inspector: Wayne.Labelle **Insp. Date:** 09/24/2020

Location Remarks: Juvenile Detention Center. Has fire alarm system. Fully sprinkler protected.

Work Order	AB420684
Deficiency	Boiler Room fire alarm system has "Trouble" light on due to Fire Pump.
Code/Standard	NFPA 101, 9.6.1.4
Recommended Correction	Contact qualified vendor to repair fire alarm system.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/B**
RAC	3
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	3	FM	APPR	
04/05/2019	2			
04/12/2018	1			
05/24/2016	0			

Work Order	AB420693
Deficiency	No Hazard Communication Plan developed to protect employees who use hazardous chemicals.
Code/Standard	29CFR1910.1200(e)(1)
Recommended Correction	Develop hazardous chemical inventory list. Develop a written Hazardous Communication Plan to indicate how hazard communication will be addressed. The program must include labels on containers of hazardous chemicals, safety data sheets (SDSs) for hazardous chemicals, and training workers. Enlist the help of an outside vendor to provide Hazard Communication training.
Abatement Period	60
Cat/ Rank	**S/2**
Sev/ Prob	**III/B**
RAC	3
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability B; Old RAC is 3; Old Abatement Period 60. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	3	FM	APPR	
04/05/2019	2			
04/12/2018	1			
05/24/2016	0			

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Region: GREAT PLAINS **Agency:** Pine Ridge Agency **Site:** JS026 - A06-28 - PINE RIDGE DETENTION (Medicine Root Detention Center)

Inspection Number: J-2020-5670 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 10/02/2020

Location Type: 1100-Building **Maximo ID:** AB100515 **Use:** Building / Law Enforcement / Law Enforcement Center

Structure#: 377 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Juvenile

Work Order	AB502784
Deficiency	Kitchen - Instructions for manually operating the hood fire extinguishing system are not posted.
Code/Standard	NFPA 96, 11.1.4.3
Recommended Correction	Instructions for manually operating the fire extinguishing system shall be conspicuously posted in the kitchen next to the manual pull station. Management needs to review with employees periodically to ensure employees know how to activate this system.
Abatement Period	10
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 10. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	2	FO	APPR	
04/05/2019	1			
04/12/2018	0			

Work Order	AB452875
Deficiency	Kitchen Staff Restroom accessible lavatory missing insulation cover for water and drain pipes.
Code/Standard	ADAABAAG 606.5
Recommended Correction	Insulate water supply and drain pipes under lavatories
Abatement Period	10
Cat/ Rank	**A/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category A; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 10. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	3	FM	APPR	
04/05/2019	2			
04/12/2018	1			
04/25/2017	0			

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Region: GREAT PLAINS **Agency:** Pine Ridge Agency **Site:** JS026 - A06-28 - PINE RIDGE DETENTION (Medicine Root Detention Center)

Inspection Number: J-2020-5670 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 10/02/2020

Location Type: 1100-Building **Maximo ID:** AB100515 **Use:** Building / Law Enforcement / Law Enforcement Center

Structure#: 377 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Juvenile

Work Order	AB420682
Deficiency	Kitchen lacks compliant emergency eyewash station due to use of certain hazardous chemicals.
Code/Standard	29CFR1910.151(c)
Recommended Correction	Provide facilities for quick drenching or flushing of the eyes and body
Abatement Period	60
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 60. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	3	FM	APPR	
04/05/2019	2			
04/12/2018	1			
05/24/2016	0			

Work Order	AB502788
Deficiency	Boiler Room - No record of emergency generator weekly or other routine inspections.
Code/Standard	NFPA 110, 8.4.1
Recommended Correction	Develop a written inspect/maintenance program for the emergency generator's power transfer system such as the transfer switch, control equipment, etc. Use the manufacturer's recommendations for all equipment. Ensure generator is inspected weekly and exercised under load monthly.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	2	FO	APPR	
04/05/2019	1			
04/12/2018	0			

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Region: GREAT PLAINS **Agency:** Pine Ridge Agency **Site:** JS026 - A06-28 - PINE RIDGE DETENTION (Medicine Root Detention Center)

Inspection Number: J-2020-5670 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 10/02/2020

Location Type: 1100-Building **Maximo ID:** AB100515 **Use:** Building / Law Enforcement / Law Enforcement Center

Structure#: 377 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Juvenile

Work Order	AB562947
Deficiency	Boiler Room - No documentation indicates that the sprinkler system annually inspected.
Code/Standard	NFPA 25, 4.1
Recommended Correction	Periodic inspection, testing, maintenance, and impairment procedures shall be implemented in accordance with those established in NFPA 25 and in accordance with the manufacturer's instructions. When an inspection, testing and maintenance service company agrees to perform inspections and tests at a specific frequency, the service company should perform all inspections and tests that are required more frequently that the specified frequency. This includes all inspections and tests required on all daily, weekly, quarterly, and semi-annual frequency should also be performed during the annual inspections and tests. Technician must attach proof of inspection tag on the riser.
Abatement Period	60
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 60. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	1	FO	WAPPR	
04/05/2019	0			

Work Order	AB452877
Deficiency	Room C127A east court yard exit door to the outside sticks and difficult to open.
Code/Standard	NFPA 101, 7.2.1.15.7
Recommended Correction	Exit doors not in properly operating condition shall be repaired or replaced without delay.
Abatement Period	20
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 20. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	3	FM	APPR	
04/05/2019	2			
04/12/2018	1			
04/25/2017	0			

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Region: GREAT PLAINS **Agency:** Pine Ridge Agency **Site:** JS026 - A06-28 - PINE RIDGE DETENTION (Medicine Root Detention Center)

Inspection Number: J-2020-5670 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 10/02/2020

Location Type: 1100-Building **Maximo ID:** AB100515 **Use:** Building / Law Enforcement / Law Enforcement Center

Structure#: 377 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Juvenile

Work Order	AB420694
Deficiency	Several fire rated doors propped open throughout breaking required fire/smoke separation.
Code/Standard	NFPA 101, 7.2.1.8.1
Recommended Correction	Remove door stops. Fire rated doors must be in a closed position at all times.
Abatement Period	5
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 5. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	3	FM	APPR	
04/05/2019	2			
04/12/2018	1			
05/24/2016	0			

Work Order	AB452879
Deficiency	Boys B139B exit door to court yard difficult to open properly. Sticks in frame.
Code/Standard	NFPA 101, 7.2.1.15.7
Recommended Correction	Exit doors not in properly operating condition shall be repaired or replaced without delay.
Abatement Period	10
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 10. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	2	FM	APPR	
04/05/2019	1			
04/25/2017	0			

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Region: GREAT PLAINS **Agency:** Pine Ridge Agency **Site:** JS026 - A06-28 - PINE RIDGE DETENTION (Medicine Root Detention Center)

Inspection Number: J-2020-5670 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 10/02/2020

Location Type: 1100-Building **Maximo ID:** AB100515 **Use:** Building / Law Enforcement / Law Enforcement Center

Structure#: 377 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Juvenile

Work Order	AB562562
Deficiency	Girls Wing G207B exit door will not open due to possible heaving of the threshold.
Code/Standard	NFPA 101, 7.2.1.15.7
Recommended Correction	Exit doors not in properly operating condition shall be repaired or replaced without delay.
Abatement Period	10
Cat/ Rank	**S/1**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 1; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 10. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	1	FO	WAPPR	
04/05/2019	0			

Work Order	AB562564
Deficiency	Room C135 IT Room fire rated door propped open due to AC unit inoperative. Excessive heat inside ro
Code/Standard	NFPA 101,7.2.1.8.1
Recommended Correction	Repair AC unit. Keep fire rated door closed.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	1	FO	WAPPR	
04/05/2019	0			

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Region: GREAT PLAINS **Agency:** Pine Ridge Agency **Site:** JS026 - A06-28 - PINE RIDGE DETENTION (Medicine Root Detention Center)

Inspection Number: J-2020-5670 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 10/02/2020

Location Type: 1100-Building **Maximo ID:** AB100515 **Use:** Building / Law Enforcement / Law Enforcement Center

Structure#: 377 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Juvenile

Work Order	AB502731
Deficiency	Boys and Girls Control Stations-Rolling steel fire doors lack periodic inspection and test program.
Code/Standard	NFPA 80, 5.2.4.1
Recommended Correction	Develop an inspection and test program in accordance with the manufacturer's maintenance recommendations and the requirements of NFPA 80, at least annually, to ensure rolling steel fire rated doors are completely operational. Ensure fusible links are replaced annually. Service professional must provide documentation that the door systems have been inspected and the fusible links been replaced.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	2	FO	APPR	
04/05/2019	1			
04/12/2018	0			

Work Order	AB502733
Deficiency	Boys and Girls Control Areas - Rolling steel fire doors not drop-tested to ensure proper operation.
Code/Standard	NFPA 80, 5.2.3.7.3
Recommended Correction	Rolling Steel Fire Rated doors are to be drop-tested twice per manufacturer's instructions: •Once to check for proper operation and full closure. •To verify the automatic-closing device resets properly.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	2	FO	APPR	
04/05/2019	1			
04/12/2018	0			

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Region: GREAT PLAINS **Agency:** Pine Ridge Agency **Site:** JS026 - A06-28 - PINE RIDGE DETENTION (Medicine Root Detention Center)

Inspection Number: J-2020-5670 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 10/02/2020

Location Type: 1100-Building **Maximo ID:** AB100515 **Use:** Building / Law Enforcement / Law Enforcement Center

Structure#: 377 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Juvenile

Work Order	AB452882
Deficiency	Intake I79D storage room is unorganized and lacks general housekeeping. Many trip hazards.
Code/Standard	29CFR1910.22(a)(1)
Recommended Correction	Ensure all places of employment are kept clean, orderly and in a sanitary condition
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	3	FM	APPR	
04/05/2019	2			
04/12/2018	1			
04/25/2017	0			

Work Order	AB562563
Deficiency	Intake I172 Storage Room fire rated door missing handle hardware. Door will not close.
Code/Standard	NFPA 80, 5.5.1
Recommended Correction	Replace handle hardware.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	1	FO	WAPPR	
04/05/2019	0			

Notice of Unsafe or Unhealthful Working Conditions

MUST BE POSTED AT WORKSITE UNTIL ALL DEFICIENCIES ARE CORRECTED

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RAC - Severity / Probability Code Legend:

I - Catastrophic, II - Critical, III - Significant, IV - Minor / A - Frequent, B - Likely, C - Occasional, D - Rarely

Region: GREAT PLAINS **Agency:** Pine Ridge Agency **Site:** JS026 - A06-28 - PINE RIDGE DETENTION (Medicine Root Detention Center)

Inspection Number: J-2020-5670 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 10/02/2020

Location Type: 1100-Building **Maximo ID:** AB100515 **Use:** Building / Law Enforcement / Law Enforcement Center

Structure#: 377 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Juvenile

Work Order	AB502742
Deficiency	There is no Bloodborne Pathogens Exposure Control Plan to protect employees from accidental exposure
Code/Standard	29CFR1910.1030(c)(1)(i)
Recommended Correction	Develop an Exposure Control Plan (ECP) that will eliminate or minimize occupational exposure to Bloodborne pathogens in accordance with the OSHA standard. Hepatitis B vaccination.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	2	FM	APPR	
04/05/2019	1			
04/12/2018	0			

Work Order	AB562727
Deficiency	Detention Staff has not been provided with portable extinguisher training annually.
Code/Standard	NFPA 101, 7.1.4
Recommended Correction	Detention staff must be provided with portable fire extinguishing training annually.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	1	FO	WAPPR	
04/05/2019	0			

Work Order	AB628887
Deficiency	Boiler Room - Fire Alarm System backup batteries lack date of manufacture.
Code/Standard	NFPA 72, 10.6.10.1
Recommended Correction	Contact vendor for date of manufacture and mark batteries with month/year.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	0	FO	WAPPR	

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Region: GREAT PLAINS **Agency:** Pine Ridge Agency **Site:** JS026 - A06-28 - PINE RIDGE DETENTION (Medicine Root Detention Center)

Inspection Number: J-2020-5670 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 10/02/2020

Location Type: 1100-Building **Maximo ID:** AB100515 **Use:** Building / Law Enforcement / Law Enforcement Center

Structure#: 377 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Juvenile

Work Order	AB628886
Deficiency	Boiler Room - Electric outlet near the emergency eye wash/shower is not GFCI protected.
Code/Standard	NFPA 70, 210.8(B)
Recommended Correction	Replace electric outlet with GFCI outlet.
Abatement Period	30
Cat/ Rank	S/2
Sev/ Prob	III/C
RAC	4

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	0	FO	WAPPR	

Work Order	AB628943
Deficiency	Boiler Room - Not written program for maintaining the emergency generator.
Code/Standard	NFPA 110, 8.3.7
Recommended Correction	Develop written inspection/maintenance program per manufacturers and code requirements.
Abatement Period	60
Cat/ Rank	S/2
Sev/ Prob	III/C
RAC	4

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	0	FO	WAPPR	

Work Order	AB628888
Deficiency	Boiler Room - No list of sprinklers installed in building provided in the spare sprinkler cabinet.
Code/Standard	NFPA 25, 5.4.1.5.6
Recommended Correction	Provide a list of spare sprinklers installed in the property and post in the spare sprinkler cabinet
Abatement Period	30
Cat/ Rank	S/2
Sev/ Prob	III/C
RAC	4

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	0	FO	WAPPR	

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Region: GREAT PLAINS **Agency:** Pine Ridge Agency **Site:** JS026 - A06-28 - PINE RIDGE DETENTION (Medicine Root Detention Center)

Inspection Number: J-2020-5670 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 10/02/2020

Location Type: 1100-Building **Maximo ID:** AB100515 **Use:** Building / Law Enforcement / Law Enforcement Center

Structure#: 377 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Juvenile

Work Order	AB452874
Deficiency	Main Entry inner exit vestibule door powered door open assist device is not operational.
Code/Standard	NFPA 101, 4.6.12
Recommended Correction	Repair devices.
Abatement Period	10
Cat/ Rank	**S/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 10. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	3	FM	APPR	
04/05/2019	2			
04/12/2018	1			
04/25/2017	0			

Work Order	AB420678
Deficiency	North exit discharge from detention side has sidewalk that is heaving up creating trip hazards.
Code/Standard	NFPA 101, 7.1.10.1
Recommended Correction	Repair sidewalk.
Abatement Period	60
Cat/ Rank	**S/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 60. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	3	FM	APPR	
04/05/2019	2			
04/12/2018	1			
05/24/2016	0			

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Region: GREAT PLAINS **Agency:** Pine Ridge Agency **Site:** JS026 - A06-28 - PINE RIDGE DETENTION (Medicine Root Detention Center)

Inspection Number: J-2020-5670 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 10/02/2020

Location Type: 1100-Building **Maximo ID:** AB100515 **Use:** Building / Law Enforcement / Law Enforcement Center

Structure#: 377 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Juvenile

Work Order	AB420679
Deficiency	Kitchen range hood fire suppression system not inspected/maintained every 6 months.
Code/Standard	NFPA 96, 11.2.1
Recommended Correction	Maintenance of fire extinguisher systems and listed exhaust hoods containing a constant or fire-activated water systems that is listed to extinguish a fire in the grease removal devices, hood exhaust plenums, and exhaust ducts shall be made by properly trained, qualified, and certified person(s)s at least every 6 months. Fusible links of the metal alloy type and automatic sprinklers of the metal ally type shall be replaced at least semiannually.
Abatement Period	45
Cat/ Rank	**S/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 45. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	3	FM	APPR	
04/05/2019	2			
04/12/2018	1			
05/24/2016	0			

Work Order	AB420680
Deficiency	Kitchen manual pull box for the Ansul R-102 higher 48 inches above the floor.
Code/Standard	NFPA 96, 10.5.1
Recommended Correction	Manual activation shall be located between 42 inches and 48 inches above the finish floor, be accessible in the event of a fire, be located in a path of egress and clearly identify hazard protected.
Abatement Period	60
Cat/ Rank	**S/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 60. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	3	FM	APPR	
04/05/2019	2			
04/12/2018	1			
05/24/2016	0			

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Region: GREAT PLAINS **Agency:** Pine Ridge Agency **Site:** JS026 - A06-28 - PINE RIDGE DETENTION (Medicine Root Detention Center)

Inspection Number: J-2020-5670 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 10/02/2020

Location Type: 1100-Building **Maximo ID:** AB100515 **Use:** Building / Law Enforcement / Law Enforcement Center

Structure#: 377 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Juvenile

Work Order	AB502730
Deficiency	Kitchen exhaust hood extinguishing system lacks monthly quick checks to ensure proper operation.
Code/Standard	NFPA 17, 11.2.1
Recommended Correction	Kitchen exhaust hood extinguishing system lacks monthly quick checks to ensure proper operation. At least monthly, the hood fire suppression system needs to be checked for: •The extinguishing nozzles are in proper location. •The manual actuators are unobstructed. •The maintenance tag or certification is in place. •The system show no physical damage or condition that might prevent operation. •The pressure gauge(s), if provided, are inspected physically or electrically to ensure it is in the operable range. •The nozzle blowoff caps, where provided, are intact and undamaged. •Neither the protected equipment nor the hazard has been replaced, modified or relocated. •Date and initial the service tag attached to the system's manual pull station.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	2	FM	APPR	
04/05/2019	1			
04/12/2018	0			

Work Order	AB502785
Deficiency	Kitchen - Cooking equipment not serviced and cleaned of grease annually by qualified person.
Code/Standard	NFPA 96, 11.7
Recommended Correction	Contact qualified servicing professional to service all cooking equipment. Cooking equipment that collects grease below the surface, behind equipment, or in cooking equipment flue gas exhaust, such as griddles or charbroilers, shall be inspected by qualified professionals. If found with accumulation of grease, equipment must be cleaned by qualified professional.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	2	FO	APPR	
04/05/2019	1			
04/12/2018	0			

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Region: GREAT PLAINS **Agency:** Pine Ridge Agency **Site:** JS026 - A06-28 - PINE RIDGE DETENTION (Medicine Root Detention Center)

Inspection Number: J-2020-5670 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 10/02/2020

Location Type: 1100-Building **Maximo ID:** AB100515 **Use:** Building / Law Enforcement / Law Enforcement Center

Structure#: 377 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Juvenile

Work Order	AB420683
Deficiency	Kitchen Exit discharge sidewalk is cracking and breaking up. May cause trip hazards.
Code/Standard	NFPA 101, 7.1.10.1
Recommended Correction	Repair walkway.
Abatement Period	60
Cat/ Rank	**S/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 60. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	3	FM	APPR	
04/05/2019	2			
04/12/2018	1			
05/24/2016	0			

Work Order	AB420688
Deficiency	Fire alarm system does not received regular inspection and maintenance by qualified technician.
Code/Standard	NFPA 101. 9.6.1.4
Recommended Correction	Contact qualified technician and conduct maintenance in accordance with manufactures recommendations and NFPA requirements. Ensure all inspection and maintenance is properly documented and provided to the AHJ or inspector upon request. Provide proof of inspection maintenance inside FACP cover.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	3	FM	APPR	
04/05/2019	2			
04/12/2018	1			
05/24/2016	0			

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Region: GREAT PLAINS **Agency:** Pine Ridge Agency **Site:** JS026 - A06-28 - PINE RIDGE DETENTION (Medicine Root Detention Center)

Inspection Number: J-2020-5670 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 10/02/2020

Location Type: 1100-Building **Maximo ID:** AB100515 **Use:** Building / Law Enforcement / Law Enforcement Center

Structure#: 377 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Juvenile

Work Order	AB502787
Deficiency	Boiler Room upper mezzanine area lacks a self closing gate at the ladder access area to prevent fall
Code/Standard	1910.28(b)(3)(iv)
Recommended Correction	Provide self-closing gate.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability D; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	2	FM	APPR	
04/05/2019	1			
04/12/2018	0			

Work Order	AB420687
Deficiency	Boiler Room sprinkler riser #1 gate valve tamper switch is not connected to the fire alarm system.
Code/Standard	NFPA 101, 9.6.1.4
Recommended Correction	Connect tamper switch to fire alarm panel.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	3	FM	APPR	
04/05/2019	2			
04/12/2018	1			
05/24/2016	0			

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Region: GREAT PLAINS **Agency:** Pine Ridge Agency **Site:** JS026 - A06-28 - PINE RIDGE DETENTION (Medicine Root Detention Center)

Inspection Number: J-2020-5670 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 10/02/2020

Location Type: 1100-Building **Maximo ID:** AB100515 **Use:** Building / Law Enforcement / Law Enforcement Center

Structure#: 377 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Juvenile

Work Order	AB452881
Deficiency	Girls G208B washing machine electric outlet is not GFCI protected.
Code/Standard	NFPA 70, 210.8(B)
Recommended Correction	Replace with GFCI outlet.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	3	FM	APPR	
04/05/2019	2			
04/12/2018	1			
04/25/2017	0			

Work Order	AB452878
Deficiency	Male Restroom C131 electric outlet near lavatory is not GFCI protected.
Code/Standard	NFPA 70, 210.8(B)
Recommended Correction	Install GFCi outlet.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**IV/C**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability C; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	3	FM	APPR	
04/05/2019	2			
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Region: GREAT PLAINS **Agency:** Pine Ridge Agency **Site:** JS026 - A06-28 - PINE RIDGE DETENTION (Medicine Root Detention Center)

Inspection Number: J-2020-5670 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 10/02/2020

Location Type: 1100-Building **Maximo ID:** AB100515 **Use:** Building / Law Enforcement / Law Enforcement Center

Structure#: 377 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Juvenile

Work Order	AB562949
Deficiency	Intake Sally Port exterior electric outlet has broken weatherproof cover.
Code/Standard	NFPA 70, 406.9
Recommended Correction	Provide cover.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**IV/C**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability C; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	1	FO	WAPPR	
04/05/2019	0			

Work Order	AB420690
Deficiency	Several sprinkler covers throughout building are missing.
Code/Standard	NFPA 25, 5.2.1.1.6
Recommended Correction	Replace covers.
Abatement Period	10
Cat/ Rank	**S/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 10. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	3	FM	APPR	
04/05/2019	2			
04/12/2018	1			
05/24/2016	0			

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Region: GREAT PLAINS **Agency:** Pine Ridge Agency **Site:** JS026 - A06-28 - PINE RIDGE DETENTION (Medicine Root Detention Center)

Inspection Number: J-2020-5670 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 10/02/2020

Location Type: 1100-Building **Maximo ID:** AB100515 **Use:** Building / Law Enforcement / Law Enforcement Center

Structure#: 377 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Juvenile

Work Order	AB452883
Deficiency	Doors and hardware in means of egress not inspected annually for proper operation.
Code/Standard	NFPA 101, 23.7.7
Recommended Correction	Develop annual inspection schedule to inspect doors and door hardware in a means of egress to ensure they are operational at all times. Document all inspections of egress doors and hardware.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**IV/C**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability C; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	3	FM	APPR	
04/05/2019	2			
04/12/2018	1			
04/25/2017	0			

Work Order	AB502743
Deficiency	No employee training provided as indicated in the HAZCOM Plan regarding chemical hazards & SDS.
Code/Standard	29CFR1910.1200(h)
Recommended Correction	Employees shall be provided with effective information and training on hazardous chemicals in their work areas to include at the time of their initial assignment and when a new chemical hazard the employees have not previously been trained about is introduced into their work area. Information and training may be designed to cover categories of hazards i.e. flammability, carcinogenicity or specific chemicals. Chemical information must always be available through labels and Safety Data Sheets (SDS). Employees must know location and availability of the written HAZCOM Plan.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**IV/C**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability C; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
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04/05/2019	1			
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Region: GREAT PLAINS **Agency:** Pine Ridge Agency **Site:** JS026 - A06-28 - PINE RIDGE DETENTION (Medicine Root Detention Center)

Inspection Number: J-2020-5670 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 10/02/2020

Location Type: 1100-Building **Maximo ID:** AB100515 **Use:** Building / Law Enforcement / Law Enforcement Center

Structure#: 377 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Juvenile

Work Order	AB562948
Deficiency	Detention Staff has not been provided with portable extinguisher training annually.
Code/Standard	NFPA 101, 7.1.4
Recommended Correction	Detention staff must be provided with portable fire extinguishing training annually.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability D; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	1	FO	WAPPR	
04/05/2019	0			

Work Order	AB628920
Deficiency	Emergency eyewash station lacks inspection/maintenance program & proof of inspection tag.
Code/Standard	ANSI Z358.1
Recommended Correction	Develop maintenance program and provide inspection tag on device to ensure operational reliability.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/D**
RAC	5

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	0	FO	WAPPR	

Location Type: 1100-Building **Maximo ID:** AB107092 **Use:** Building / Shop / Roads

Structure#: 6819589 **Room#:** - **Location Description:** Shop, Roads

Inspector: Wayne.Labelle **Insp. Date:** 09/24/2020

Location Remarks: Whereabouts unknown.

Location was not inspected due to: Whereabouts unknown.

Location Type: 1100-Building **Maximo ID:** AB107093 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: 6819589 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult

Inspector: Wayne.Labelle **Insp. Date:** 09/24/2020

Location Remarks: Duplicate to 354, Adult Detention Center.

There are no deficiencies for this location

Notice of Unsafe or Unhealthful Working Conditions

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Region: GREAT PLAINS **Agency:** Pine Ridge Agency **Site:** JS026 - A06-28 - PINE RIDGE DETENTION (Medicine Root Detention Center)

Inspection Number: J-2020-5670 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 10/02/2020

Location Type: 1100-Building **Maximo ID:** AB228221 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: ADULT1 **Room#:** - **Location Description:** Building,Law Enforcement,Detention Center,Adult

Inspector: Wayne.Labelle **Insp. Date:** 09/24/2020

Location Remarks: Duplicate to Building 377, Juvenile Detention Center.

There are no deficiencies for this location

Location Type: 1200-Grounds **Maximo ID:** AB108556 **Use:** Grounds

Structure#: X01 **Room#:** - **Location Description:** Location Kyle Law Enforcement

Inspector: Wayne.Labelle **Insp. Date:** 09/24/2020

Location Remarks:

Work Order	AB502744
Deficiency	Fire hydrants around centers not tested to include flushing annually to ensure proper functioning.
Code/Standard	NFPA 25, 7.3.2
Recommended Correction	Fire hydrants shall be tested annually which consists of: •Fire hydrants shall be opened fully and water flowed until all foreign material has cleared. •Flow shall be maintained for not less than 1 minute. •After operation, dry barrel and wall hydrants shall be observed for proper drainage from the barrel. •Full drainage shall take no longer than 60 minutes. •Where soil conditions or other factors are such that the hydrant barrel does not drain within 60 minutes, or where the groundwater level is above that of the hydrant drain, the hydrant drain shall be plugged and the water in the barrel shall be pumped out. •Dry barrel hydrants that are located in areas subject to freezing weather and that have plugged drains shall be identified clearly as needing pumping after operation.
Abatement Period	60
Cat/ Rank	**S/2**
Sev/ Prob	**IV/C**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability C; Old RAC is 5; Old Abatement Period 60. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	2	FM	APPR	
04/05/2019	1			
04/12/2018	0			

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Region: GREAT PLAINS **Agency:** Pine Ridge Agency **Site:** JS026 - A06-28 - PINE RIDGE DETENTION (Medicine Root Detention Center)

Inspection Number: J-2020-5670 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 10/02/2020

Location Type: 1200-Grounds **Maximo ID:** AB108556 **Use:** Grounds

Structure#: X01 **Room#:** - **Location Description:** Location Kyle Law Enforcement

Work Order	AB502745
Deficiency	Fire hydrants lack required annual maintenance to ensure proper working condition.
Code/Standard	NFPA 25, 7.4
Recommended Correction	Obtain a copy of NFPA 25, latest edition. Fire hydrants shall be maintained in proper working condition, consistent with the manufacturer's recommendations: •Fire hydrants shall be lubricated annually to ensure that all stems, caps, plugs, and threads are in proper operating condition. •Fire hydrants shall be kept free of snow, ice, or other materials and protected against mechanical damage so that free access is ensured.
Abatement Period	60
Cat/ Rank	**S/2**
Sev/ Prob	**IV/C**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability C; Old RAC is 5; Old Abatement Period 60. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	2	FM	APPR	
04/05/2019	1			
04/12/2018	0			

Safety And Health Inspection Report

Notice of Unsafe or Unhealthful Working Conditions

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Region: GREAT PLAINS **Agency: Pine Ridge Agency** **Site: JS027 - A06-33 - PINE RIDGE DETENTION (Oglala Sioux Tribal Offenders Facility)**

Inspection Number: J-2020-5675 **Inspection Created Date: 10/08/2019** **Finalized Date: 10/02/2020**

Inspection Status	Status Date
ASSIGNED	10/08/2019
SCHEDULED	10/09/2019
RESCHEDULED	03/19/2020
SCHEDULED	03/19/2020
RESCHEDULED	06/24/2020
SCHEDULED	06/24/2020
RESCHEDULED	08/24/2020
SCHEDULED	08/24/2020
CERTIFIED	09/24/2020
IN PROGRESS	10/01/2020
SUBMITTED	10/02/2020
FINALIZED	10/02/2020
AP CREATED	10/20/2020
AP COMPLETED	10/30/2020

Location Type: 1100-Building **Maximo ID: AB105875** **Use: Building / Utility Plant / Other**
Structure#: 13243447 **Room#: -** **Location Description: Utility Plant, Other**

Inspector: Wayne.Labelle **Insp. Date: 09/24/2020**

Location Remarks: Whereabouts unknown.

Location was not inspected due to: Whereabouts unknown.

Location Type: 1100-Building **Maximo ID: AB260924** **Use: Building / Pump House**
Structure#: 172 **Room#: -** **Location Description: Pump House**

Inspector: Wayne.Labelle **Insp. Date: 09/24/2020**

Location Remarks: Whereabouts unknown.

Location was not inspected due to: Whereabouts unknown.

Location Type: 1100-Building **Maximo ID: AB260925** **Use: Building / Pump House**
Structure#: 173 **Room#: -** **Location Description: Pump House**

Inspector: Wayne.Labelle **Insp. Date: 09/24/2020**

Location Remarks: Whereabouts unknown.

Location was not inspected due to: Whereabouts unknown.

Location Type: 1100-Building **Maximo ID: AB105876** **Use: Building / Law Enforcement / Detention Center / Adult**
Structure#: 900001 **Room#: -** **Location Description: Law Enforcement, Detention Center, Adult**

Inspector: Wayne.Labelle **Insp. Date: 09/24/2020**

Location Remarks: Adult Detention Center. Has fire alarm system. Fully sprinkler protected. Has smoke control system and EPSS.

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Region: GREAT PLAINS **Agency:** Pine Ridge Agency **Site:** JS027 - A06-33 - PINE RIDGE DETENTION (Oglala Sioux Tribal Offenders Facility)

Inspection Number: J-2020-5675 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 10/02/2020

Location Type: 1100-Building **Maximo ID:** AB105876 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: 900001 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult

Work Order	AB502841
Deficiency	Roof - Skylights lack protective guardrails or wire mesh cages to prevent falls through the opening.
Code/Standard	1910.28(b)(3)(i)
Recommended Correction	Provide a protective cover over the skylights (wire mesh type) capable of supporting without failure, at least twice the maximum intended load that may be imposed on the cover at any one time.
Abatement Period	60
Cat/ Rank	**S/2**
Sev/ Prob	**II/C**
RAC	3
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 60. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	2	DM	GKAPPR	
04/05/2019	1			
04/12/2018	0			

Work Order	AB502848
Deficiency	**Written bloodborne pathogens program is not provided as required ****
Code/Standard	29CFR1910.1030(a)
Recommended Correction	Develop an Exposure Control Plan (ECP) that will eliminate or minimize occupational exposure to Bloodborne pathogens in accordance with the OSHA standard. Hepatitis B vaccination.
Abatement Period	60
Cat/ Rank	**S/2**
Sev/ Prob	**III/B**
RAC	3
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability B; Old RAC is 3; Old Abatement Period 60. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	2	FM	APPR	
04/05/2019	1			
04/12/2018	0			

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Region: GREAT PLAINS **Agency:** Pine Ridge Agency **Site:** JS027 - A06-33 - PINE RIDGE DETENTION (Oglala Sioux Tribal Offenders Facility)

Inspection Number: J-2020-5675 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 10/02/2020

Location Type: 1100-Building **Maximo ID:** AB105876 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: 900001 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult

Work Order	AB628912
Deficiency	Main Control Room - FACU indicated Trouble to Horn Expander due to depleted batteries. 7 years old.
Code/Standard	NFPA 72, 14.4.3.2
Recommended Correction	Replace all batteries & mark mth/yr they were manufactured. Develop inspection/maintenance program.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/B**
RAC	3

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	0	FO	WAPPR	

Work Order	AB427678
Deficiency	Administrative Area fire/smoke rated doors propped open breaking separation.
Code/Standard	NFPA 101, 7.2.1.8.1
Recommended Correction	All fire/smoke rated doors not held open by a hold open device connected to the fire alarm system must be in a closed and latched position. If intend to prop open, recommend a magnetic hold open device be installed and connected to the buildings fire alarm system.
Abatement Period	10
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 10. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	3	FO	APPR	
04/05/2019	2			
04/12/2018	1			
06/02/2016	0			

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Region: GREAT PLAINS **Agency:** Pine Ridge Agency **Site:** JS027 - A06-33 - PINE RIDGE DETENTION (Oglala Sioux Tribal Offenders Facility)

Inspection Number: J-2020-5675 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 10/02/2020

Location Type: 1100-Building **Maximo ID:** AB105876 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: 900001 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult

Work Order	AB419070
Deficiency	Main Control Room fire alarm control panel has "Trouble" light on indicating alarm failure.
Code/Standard	NFPA 101, 9.6.1.4
Recommended Correction	Contact qualified technician and conduct maintenance in accordance with manufactures recommendations and NFPA requirements. Ensure all inspection and maintenance is properly documented and provided to the AHJ or inspector upon request. Provide proof of inspection maintenance inside FACP cover.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	2	FM	APPR	
04/05/2019	1			
09/18/2015	0			

Work Order	AB562960
Deficiency	Main Control Room no remote control and alarm panel provided for the EPSS.
Code/Standard	NFPA 110, 5.6.6
Recommended Correction	Provide remote control and alarm panel for the EPSS.
Abatement Period	60
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 60. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	1	FO	WAPPR	
04/05/2019	0			

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Region: GREAT PLAINS **Agency:** Pine Ridge Agency **Site:** JS027 - A06-33 - PINE RIDGE DETENTION (Oglala Sioux Tribal Offenders Facility)

Inspection Number: J-2020-5675 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 10/02/2020

Location Type: 1100-Building **Maximo ID:** AB105876 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: 900001 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult

Work Order	AB410444
Deficiency	Main Control Room smoke evacuation system is non-operational.
Code/Standard	NFPA 1, 11.8.3
Recommended Correction	Smoke-control systems and devices must be maintained in reliable operating condition. Repair or replace as necessary.
Abatement Period	30
Cat/ Rank	**S/1**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 1; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	2	FM	APPR	
04/05/2019	1			
09/08/2016	0			

Work Order	AB410522
Deficiency	Main Control Room smoke evacuation system is non-operational.
Code/Standard	NFPA 1, 11.8.3
Recommended Correction	Smoke-control systems and devices must be maintained in reliable operating condition. Repair or replace as necessary.
Abatement Period	30
Cat/ Rank	**S/1**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 1; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	2	FM	APPR	
04/05/2019	1			
09/08/2016	0			

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Region: GREAT PLAINS **Agency:** Pine Ridge Agency **Site:** JS027 - A06-33 - PINE RIDGE DETENTION (Oglala Sioux Tribal Offenders Facility)

Inspection Number: J-2020-5675 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 10/02/2020

Location Type: 1100-Building **Maximo ID:** AB105876 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: 900001 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult

Work Order	AB419071
Deficiency	Main Control Room smoke evacuation system is non-operational.
Code/Standard	NFPA 1, 11.8.3
Recommended Correction	Smoke-control systems and devices must be maintained in reliable operating condition. Repair or replace as necessary.
Abatement Period	30
Cat/ Rank	**S/1**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 1; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	2	FM	APPR	
04/05/2019	1			
09/18/2015	0			

Work Order	AB421198
Deficiency	Main Control Room smoke evacuation system is non-operational. All sections show "Trouble" mode.
Code/Standard	NPFA 1, 11.8.3
Recommended Correction	Smoke-control systems and devices must be maintained in reliable operating condition. Repair or replace as necessary.
Abatement Period	30
Cat/ Rank	**S/1**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 1; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	3	DM	COAPPR	
04/05/2019	2			
04/12/2018	1			
06/02/2016	0			

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Region: GREAT PLAINS **Agency:** Pine Ridge Agency **Site:** JS027 - A06-33 - PINE RIDGE DETENTION (Oglala Sioux Tribal Offenders Facility)

Inspection Number: J-2020-5675 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 10/02/2020

Location Type: 1100-Building **Maximo ID:** AB105876 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: 900001 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult

Work Order	AB421200
Deficiency	Main Control Room - No established maintenance and testing program for the smoke-control system.
Code/Standard	NFPA 1, 11.8.2
Recommended Correction	Smoke-control systems shall have an approved maintenance and testing program to ensure operational integrity. Components of such systems shall be operated, maintained, and tested in accordance with their operation and maintenance manuals. Operational testing of the smoke-control system shall be in accordance with NFPA 92 and shall include all equipment related to the system including, but not limited to, initiating devices, fans, dampers, controls, doors, and windows. An approved written schedule for such operational tests shall be established. Test records shall be maintained on the premises and must indicate the date of such testing, the qualified service personnel, and corrective measures needed or taken.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	3	FO	APPR	
04/05/2019	2			
04/12/2018	1			
06/02/2016	0			

Work Order	AB410445
Deficiency	Main Control Room 3 roll type fire rated doors not connected to the fire alarm system.
Code/Standard	NFPA 80, 11.4.1.2
Recommended Correction	Connect to the fire alarm system.
Abatement Period	30
Cat/ Rank	**S/1**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 1; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	2	FM	APPR	
04/05/2019	1			
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Region: GREAT PLAINS **Agency:** Pine Ridge Agency **Site:** JS027 - A06-33 - PINE RIDGE DETENTION (Oglala Sioux Tribal Offenders Facility)

Inspection Number: J-2020-5675 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 10/02/2020

Location Type: 1100-Building **Maximo ID:** AB105876 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: 900001 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult

Work Order	AB410523
Deficiency	Main Control Room 3 roll type fire rated doors not connected to the fire alarm system.
Code/Standard	NFPA 80. 11.4.1.2
Recommended Correction	Connect to the fire alarm system.
Abatement Period	30
Cat/ Rank	**S/1**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 1; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	2	FM	APPR	
04/05/2019	1			
09/08/2016	0			

Work Order	AB419072
Deficiency	Main Control Room 3 roll type fire rated doors not connected to the fire alarm system.
Code/Standard	NFPA 80, 11.4.1.2
Recommended Correction	Connect to the fire alarm system.
Abatement Period	30
Cat/ Rank	**S/1**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 1; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	2	FM	APPR	
04/05/2019	1			
09/18/2015	0			

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Region: GREAT PLAINS **Agency:** Pine Ridge Agency **Site:** JS027 - A06-33 - PINE RIDGE DETENTION (Oglala Sioux Tribal Offenders Facility)

Inspection Number: J-2020-5675 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 10/02/2020

Location Type: 1100-Building **Maximo ID:** AB105876 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: 900001 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult

Work Order	AB421201
Deficiency	Main Control Room 3 roll type fire rated doors not connected to the fire alarm system.
Code/Standard	NFPA 80, 11.4.1.2
Recommended Correction	Connect to the fire alarm system.
Abatement Period	30
Cat/ Rank	**S/1**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 1; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	3	DM	COAPPR	
04/05/2019	2			
04/12/2018	1			
06/02/2016	0			

Work Order	AB502816
Deficiency	Main Control Room - Rolling steel fire doors lack periodic inspection and test program.
Code/Standard	NFPA 80, 5.2.4.1
Recommended Correction	Develop an inspection and test program in accordance with the manufacturer's maintenance recommendations and the requirements of NFPA 80, at least annually, to ensure rolling steel fire rated doors are completely operational. Ensure fusible links are replaced annually. Service professional must provide documentation that the door systems have been inspected and the fusible links been replaced.
Abatement Period	60
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 60. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	2	FM	APPR	
04/05/2019	1			
04/12/2018	0			

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Region: GREAT PLAINS **Agency:** Pine Ridge Agency **Site:** JS027 - A06-33 - PINE RIDGE DETENTION (Oglala Sioux Tribal Offenders Facility)

Inspection Number: J-2020-5675 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 10/02/2020

Location Type: 1100-Building **Maximo ID:** AB105876 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: 900001 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult

Work Order	AB502818
Deficiency	Main Control Room - Rolling steel fire doors not drop-tested to ensure proper operation.
Code/Standard	NFPA 80, 5.2.3.7.3
Recommended Correction	Rolling Steel Fire Rated doors are to be drop-tested twice per manufacturer's instructions: •Once to check for proper operation and full closure. •To verify the automatic-closing device resets properly.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	2	FM	APPR	
04/05/2019	1			
04/12/2018	0			

Work Order	AB502817
Deficiency	Janitor J12 fire rated door missing door hardware and label.
Code/Standard	NFPA 80, 5.5.1
Recommended Correction	Replace entire door assembly with new compliant fire rated door and hardware.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	2	FM	APPR	
04/05/2019	1			
04/12/2018	0			

Notice of Unsafe or Unhealthful Working Conditions

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Region: GREAT PLAINS **Agency:** Pine Ridge Agency **Site:** JS027 - A06-33 - PINE RIDGE DETENTION (Oglala Sioux Tribal Offenders Facility)

Inspection Number: J-2020-5675 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 10/02/2020

Location Type: 1100-Building **Maximo ID:** AB105876 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: 900001 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult

Work Order	AB421203
Deficiency	Intake fire rated door assembly I16 missing label.
Code/Standard	NFPA 101, 8.3.3.2.3
Recommended Correction	Reattach missing labels. If reattach not possible, contact recognized test laboratory (UL) to test and re-label doors with missing factory labels.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	3	FO	APPR	
04/05/2019	2			
04/12/2018	1			
06/02/2016	0			

Work Order	AB452411
Deficiency	Intake Area Holding 2 fire rated door missing label.
Code/Standard	NFPA 101, 8.3.3.2.3.
Recommended Correction	Reattach missing labels. If reattach not possible, contact recognized test laboratory (UL) to test and re-label doors with missing factory labels.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	3	FO	APPR	
04/05/2019	2			
04/12/2018	1			
04/21/2017	0			

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Region: GREAT PLAINS **Agency:** Pine Ridge Agency **Site:** JS027 - A06-33 - PINE RIDGE DETENTION (Oglala Sioux Tribal Offenders Facility)

Inspection Number: J-2020-5675 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 10/02/2020

Location Type: 1100-Building **Maximo ID:** AB105876 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: 900001 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult

Work Order	AB410446
Deficiency	Sally Port bi-fold doors (2) have inoperable safety devices. Crush hazard for man and machine.
Code/Standard	29 U.S.C. § 654, 5(a)1
Recommended Correction	Replace safety devices.
Abatement Period	30
Cat/ Rank	**S/1**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 1; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	2	FM	APPR	
04/05/2019	1			
09/08/2016	0			

Work Order	AB410524
Deficiency	Sally Port bi-fold doors (2) have inoperable safety devices. Crush hazard to man and machine.
Code/Standard	29 U.S.C. § 654, 5(a)1
Recommended Correction	Repair safety devices.
Abatement Period	30
Cat/ Rank	**S/1**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 1; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	2	FM	APPR	
04/05/2019	1			
09/08/2016	0			

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Region: GREAT PLAINS **Agency:** Pine Ridge Agency **Site:** JS027 - A06-33 - PINE RIDGE DETENTION (Oglala Sioux Tribal Offenders Facility)

Inspection Number: J-2020-5675 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 10/02/2020

Location Type: 1100-Building **Maximo ID:** AB105876 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: 900001 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult

Work Order	AB419073
Deficiency	Sally Port bi-fold doors (2) have inoperable safety devices. Crush hazard to man and machine.
Code/Standard	29 U.S.C. § 654, 5(a)1
Recommended Correction	Repair safety devices.
Abatement Period	30
Cat/ Rank	**S/1**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 1; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	2	FM	APPR	
04/05/2019	1			
09/18/2015	0			

Work Order	AB436189
Deficiency	Sally Port bi-fold doors (2) have inoperable safety devices. Crush hazard for man and machine.
Code/Standard	29 U.S.C. § 654, 5(a)1
Recommended Correction	Repair safety devices.
Abatement Period	30
Cat/ Rank	**S/1**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 1; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	3	FO	APPR	
04/05/2019	2			
04/12/2018	1			
06/02/2016	0			

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Region: GREAT PLAINS **Agency:** Pine Ridge Agency **Site:** JS027 - A06-33 - PINE RIDGE DETENTION (Oglala Sioux Tribal Offenders Facility)

Inspection Number: J-2020-5675 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 10/02/2020

Location Type: 1100-Building **Maximo ID:** AB105876 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: 900001 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult

Work Order	AB410448
Deficiency	Laundry Room and Kitchen fire rated doors are missing their labels.
Code/Standard	NFPA 101, 8.3.3.2.3
Recommended Correction	Reattach missing labels. If reattach not possible, contact recognized test laboratory (UL) to test and re-label doors with missing factory labels.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	2	FM	APPR	
04/05/2019	1			
09/08/2016	0			

Work Order	AB410525
Deficiency	Laundry Room and Kitchen fire rated doors are missing their labels.
Code/Standard	NFPA 101, 8.3.3.2.3
Recommended Correction	Reattach missing labels. If reattach not possible, contact recognized test laboratory (UL) to test and re-label doors with missing factory labels.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	2	FM	APPR	
04/05/2019	1			
09/08/2016	0			

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Region: GREAT PLAINS **Agency:** Pine Ridge Agency **Site:** JS027 - A06-33 - PINE RIDGE DETENTION (Oglala Sioux Tribal Offenders Facility)

Inspection Number: J-2020-5675 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 10/02/2020

Location Type: 1100-Building **Maximo ID:** AB105876 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: 900001 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult

Work Order	AB412857
Deficiency	Laundry Room and Kitchen fire rated doors missing labels.
Code/Standard	NFPA 101, 8.3.3.2.3
Recommended Correction	Reattach missing labels. If reattach not possible, contact recognized test laboratory (UL) to test and re-label doors with missing factory labels.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	2	FO	WAPPR	
04/05/2019	1			
06/02/2016	0			

Work Order	AB419074
Deficiency	Laundry Room and Kitchen fire rated doors are missing their labels.
Code/Standard	NFPA 101, 8.3.3.2.3
Recommended Correction	Reattach missing labels. If reattach not possible, contact recognized test laboratory (UL) to test and re-label doors with missing factory labels.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	3	FM	APPR	
04/05/2019	2			
04/12/2018	1			
09/18/2015	0			

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Region: GREAT PLAINS **Agency:** Pine Ridge Agency **Site:** JS027 - A06-33 - PINE RIDGE DETENTION (Oglala Sioux Tribal Offenders Facility)

Inspection Number: J-2020-5675 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 10/02/2020

Location Type: 1100-Building **Maximo ID:** AB105876 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: 900001 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult

Work Order	AB410457
Deficiency	Kitchen manual pull station for the hood fire extingishing system is more than 48 inches above floor
Code/Standard	NFPA 96, 10.5.1
Recommended Correction	Manual activation shall be located between 42 inches and 48 inches above the finish floor, be accessible in the event of a fire, be located in a path of egress and clearly identify hazard protected.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	2	FM	APPR	
04/05/2019	1			
09/08/2016	0			

Work Order	AB410528
Deficiency	Kitchen manual pull station for the hood fire extingishing system is more than 48 inches above floor
Code/Standard	NFPA 96, 10.5.1
Recommended Correction	Manual activation shall be located between 42 inches and 48 inches above the finish floor, be accessible in the event of a fire, be located in a path of egress and clearly identify hazard protected.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	2	FM	APPR	
04/05/2019	1			
09/08/2016	0			

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Region: GREAT PLAINS **Agency:** Pine Ridge Agency **Site:** JS027 - A06-33 - PINE RIDGE DETENTION (Oglala Sioux Tribal Offenders Facility)

Inspection Number: J-2020-5675 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 10/02/2020

Location Type: 1100-Building **Maximo ID:** AB105876 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: 900001 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult

Work Order	AB412866
Deficiency	Kitchen manual pull station for the hood fire extinguishing system is more than 48" above the floor.
Code/Standard	NFPA 96, 10.5.1
Recommended Correction	Manual activation shall be located between 42 inches and 48 inches above the finish floor, be accessible in the event of a fire, be located in a path of egress and clearly identify hazard protected.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	3	FM	APPR	
04/05/2019	2			
04/12/2018	1			
06/02/2016	0			

Work Order	AB419077
Deficiency	Kitchen manual pull station for the hood fire extingishing system is more than 48 inches above floor
Code/Standard	NFPA 96, 10.5.1
Recommended Correction	Manual activation shall be located between 42 inches and 48 inches above the finish floor, be accessible in the event of a fire, be located in a path of egress and clearly identify hazard protected.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	2	FM	APPR	
04/05/2019	1			
09/18/2015	0			

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Region: GREAT PLAINS **Agency:** Pine Ridge Agency **Site:** JS027 - A06-33 - PINE RIDGE DETENTION (Oglala Sioux Tribal Offenders Facility)

Inspection Number: J-2020-5675 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 10/02/2020

Location Type: 1100-Building **Maximo ID:** AB105876 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: 900001 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult

Work Order	AB412867
Deficiency	Kitchen hood extinguishing system is not maintained every six months by a qualified technician.
Code/Standard	NFPA 96, 11.2.1
Recommended Correction	Maintenance of fire extinguisher systems and listed exhaust hoods containing a constant or fire-activated water systems that is listed to extinguish a fire in the grease removal devices, hood exhaust plenums, and exhaust ducts shall be made by properly trained, qualified, and certified person(s)s at least every 6 months. Fusible links of the metal alloy type and automatic sprinklers of the metal ally type shall be replaced at least semiannually.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	3	FO	APPR	
04/05/2019	2			
04/12/2018	1			
06/02/2016	0			

Work Order	AB410458
Deficiency	Kitchen/Dishwashing lacks compliant emergency eyewash station.
Code/Standard	29CFR1910.151(c)
Recommended Correction	Install compliant emergency eyewash station connected to the water supply to provide at least 15 minutes of flush water.
Abatement Period	60
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 60. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	2	FM	APPR	
04/05/2019	1			
09/08/2016	0			

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Region: GREAT PLAINS **Agency:** Pine Ridge Agency **Site:** JS027 - A06-33 - PINE RIDGE DETENTION (Oglala Sioux Tribal Offenders Facility)

Inspection Number: J-2020-5675 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 10/02/2020

Location Type: 1100-Building **Maximo ID:** AB105876 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: 900001 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult

Work Order	AB410529
Deficiency	Kitchen/Dishwashing lacks compliant emergency eyewash station.
Code/Standard	29CFR1910.151(c)
Recommended Correction	Install compliant emergency eyewash station connected to the water supply to provide at least 15 minutes of flush water.
Abatement Period	60
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 60. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	2	FM	APPR	
04/05/2019	1			
09/08/2016	0			

Work Order	AB412869
Deficiency	Kitchen/Dishwashing lacks compliant emergency eyewash station.
Code/Standard	29CFR1910.151(c)
Recommended Correction	Install compliant emergency eyewash station connected to the water supply to provide at least 15 minutes of flush water.
Abatement Period	60
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 60. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	3	FO	APPR	
04/05/2019	2			
04/12/2018	1			
06/02/2016	0			

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Region: GREAT PLAINS **Agency:** Pine Ridge Agency **Site:** JS027 - A06-33 - PINE RIDGE DETENTION (Oglala Sioux Tribal Offenders Facility)

Inspection Number: J-2020-5675 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 10/02/2020

Location Type: 1100-Building **Maximo ID:** AB105876 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: 900001 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult

Work Order	AB419078
Deficiency	Kitchen/Dishwashing lacks compliant emergency eyewash station.
Code/Standard	29CFR1910.151(c)
Recommended Correction	Install compliant emergency eyewash station connected to the water supply to provide at least 15 minutes of flush water.
Abatement Period	60
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 60. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	2	FM	APPR	
04/05/2019	1			
09/18/2015	0			

Work Order	AB410460
Deficiency	Mechanical Room 4, fire pump leaks. May not deliver water as intended.
Code/Standard	NFPA 25, 8.5
Recommended Correction	Repair pump.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	2	FM	APPR	
04/05/2019	1			
09/08/2016	0			

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Region: GREAT PLAINS **Agency:** Pine Ridge Agency **Site:** JS027 - A06-33 - PINE RIDGE DETENTION (Oglala Sioux Tribal Offenders Facility)

Inspection Number: J-2020-5675 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 10/02/2020

Location Type: 1100-Building **Maximo ID:** AB105876 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: 900001 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult

Work Order	AB410531
Deficiency	Mechanical Room 4, fire pump leaks. May not deliver water as intended.
Code/Standard	NFPA 25, 8.5
Recommended Correction	Repair pump.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	2	FM	APPR	
04/05/2019	1			
09/08/2016	0			

Work Order	AB412872
Deficiency	Mechanical Room 4 fire pump leaks water. May not deliver water as intended.
Code/Standard	NFPA 25, 8.5
Recommended Correction	Repair pump.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	2	FM	WAPPR	
04/05/2019	1			
06/02/2016	0			

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Region: GREAT PLAINS **Agency:** Pine Ridge Agency **Site:** JS027 - A06-33 - PINE RIDGE DETENTION (Oglala Sioux Tribal Offenders Facility)

Inspection Number: J-2020-5675 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 10/02/2020

Location Type: 1100-Building **Maximo ID:** AB105876 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: 900001 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult

Work Order	AB419080
Deficiency	Mechanical Room 4, fire pump leaks. May not deliver water as intended.
Code/Standard	NFPA 25, 8.5
Recommended Correction	Repair pump.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	2	FM	APPR	
04/05/2019	1			
09/18/2015	0			

Work Order	AB410462
Deficiency	Mechanical Room 4, spare sprinkler cabinet lacks required amount of spare sprinklers.
Code/Standard	NFPA 25, 5.4.1.5
Recommended Correction	Ensure spare supply of sprinklers are provided as required
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	2	FM	APPR	
04/05/2019	1			
09/08/2016	0			

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RAC - Severity / Probability Code Legend:

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Region: GREAT PLAINS **Agency:** Pine Ridge Agency **Site:** JS027 - A06-33 - PINE RIDGE DETENTION (Oglala Sioux Tribal Offenders Facility)

Inspection Number: J-2020-5675 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 10/02/2020

Location Type: 1100-Building **Maximo ID:** AB105876 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: 900001 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult

Work Order	AB410532
Deficiency	Mechanical Room 4, spare sprinkler cabinet lacks required amount of spare sprinklers.
Code/Standard	NFPA 25, 5.4.1.5
Recommended Correction	Ensure spare supply of sprinklers are provided as required
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	2	FM	APPR	
04/05/2019	1			
09/08/2016	0			

Work Order	AB412873
Deficiency	Mechanical Room 4, spare sprinkler cabinet lacks required amount of spare sprinklers.
Code/Standard	NFPA 25, 5.4.1.5
Recommended Correction	Ensure spare supply of sprinklers are provided as required
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	3	FM	APPR	
04/05/2019	2			
04/12/2018	1			
06/02/2016	0			

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Region: GREAT PLAINS **Agency:** Pine Ridge Agency **Site:** JS027 - A06-33 - PINE RIDGE DETENTION (Oglala Sioux Tribal Offenders Facility)

Inspection Number: J-2020-5675 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 10/02/2020

Location Type: 1100-Building **Maximo ID:** AB105876 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: 900001 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult

Work Order	AB410533
Deficiency	Mechanical Room 4, list of sprinklers installed in building not provided in spare sprinkler cabinet.
Code/Standard	NFPA 25, 5.4.1.5.6
Recommended Correction	Ensure list of sprinklers installed in the property is posted in the sprinkler cabinet
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	2	FM	APPR	
04/05/2019	1			
09/08/2016	0			

Work Order	AB419081
Deficiency	Mechanical Room 4, spare sprinkler cabinet lacks required amount of spare sprinklers.
Code/Standard	NFPA 25, 5.4.1.5
Recommended Correction	Ensure spare supply of sprinklers are provided as required
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	2	FM	APPR	
04/05/2019	1			
09/18/2015	0			

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Region: GREAT PLAINS **Agency:** Pine Ridge Agency **Site:** JS027 - A06-33 - PINE RIDGE DETENTION (Oglala Sioux Tribal Offenders Facility)

Inspection Number: J-2020-5675 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 10/02/2020

Location Type: 1100-Building **Maximo ID:** AB105876 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: 900001 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult

Work Order	AB410464
Deficiency	Mechanical Room 4, list of sprinklers installed in building not provided in spare sprinkler cabinet.
Code/Standard	NFPA 25, 5.4.1.5.6
Recommended Correction	Ensure list of sprinklers installed in the property is posted in the sprinkler cabinet
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	2	FM	APPR	
04/05/2019	1			
09/08/2016	0			

Work Order	AB412874
Deficiency	Mechanical Room 4, list of sprinklers installed in building not provided in spare sprinkler cabinet.
Code/Standard	NFPA 25, 5.4.1.5.6
Recommended Correction	Ensure list of sprinklers installed in the property is posted in the sprinkler cabinet
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	3	FM	APPR	
04/05/2019	2			
04/12/2018	1			
06/02/2016	0			

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Region: GREAT PLAINS **Agency:** Pine Ridge Agency **Site:** JS027 - A06-33 - PINE RIDGE DETENTION (Oglala Sioux Tribal Offenders Facility)

Inspection Number: J-2020-5675 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 10/02/2020

Location Type: 1100-Building **Maximo ID:** AB105876 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: 900001 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult

Work Order	AB419082
Deficiency	Mechanical Room 4, list of sprinklers installed in building not provided in spare sprinkler cabinet.
Code/Standard	NFPA 25, 5.4.1.5.6
Recommended Correction	Ensure list of sprinklers installed in the property is posted in the sprinkler cabinet
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	2	FM	APPR	
04/05/2019	1			
09/18/2015	0			

Work Order	AB502578
Deficiency	Mechanical Room - Roof hatch access lacks a self-closing gate for the guardrail system.
Code/Standard	1910.28(b)(3)(iv)
Recommended Correction	Install self-closing gate to the guardrail system.
Abatement Period	60
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 60. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	2	FM	APPR	
04/05/2019	1			
04/12/2018	0			

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Region: GREAT PLAINS **Agency:** Pine Ridge Agency **Site:** JS027 - A06-33 - PINE RIDGE DETENTION (Oglala Sioux Tribal Offenders Facility)

Inspection Number: J-2020-5675 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 10/02/2020

Location Type: 1100-Building **Maximo ID:** AB105876 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: 900001 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult

Work Order	AB502577
Deficiency	Roof - OIC has not implemented a 15 foot from the roof edge designated area rule.
Code/Standard	1910.28(b)(13)(iii)(B)
Recommended Correction	OIC to implement and enforce a work rule prohibiting employees from going within 15 foot of the roof edge without using fall protection such as a guardrail system, safety net system, travel restraint system or personal fall arrest system. Painting of yellow cautionary lines on the roof to ensure employees do not encroach into the exclusion area.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	2	DM	GKAPPR	
04/05/2019	1			
04/12/2018	0			

Work Order	AB452414
Deficiency	Mechanical Room 3 Panel ELB and Panel HK has unused openings that lack covers.
Code/Standard	NFPA 70, 408.7
Recommended Correction	Replace covers
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	3	FO	APPR	
04/05/2019	2			
04/12/2018	1			
04/21/2017	0			

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Region: GREAT PLAINS **Agency:** Pine Ridge Agency **Site:** JS027 - A06-33 - PINE RIDGE DETENTION (Oglala Sioux Tribal Offenders Facility)

Inspection Number: J-2020-5675 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 10/02/2020

Location Type: 1100-Building **Maximo ID:** AB105876 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: 900001 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult

Work Order	AB410466
Deficiency	Mechanical Room 3 breaker panel ELB & LK Sec 1 of 2 covers have been removed exposing electric parts
Code/Standard	NFPA 70, 110.3
Recommended Correction	Re-install covers.
Abatement Period	5
Cat/ Rank	**S/1**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 1; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 5. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	2	FM	APPR	
04/05/2019	1			
09/08/2016	0			

Work Order	AB412875
Deficiency	Mechanical Room 3 breaker panel ELB & LK Sec 1 of 2 covers have been removed exposing electric parts
Code/Standard	NFPA 70, 110.3
Recommended Correction	Replace covers.
Abatement Period	5
Cat/ Rank	**S/1**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 1; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 5. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	2	FO	WAPPR	
04/05/2019	1			
06/02/2016	0			

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Region: GREAT PLAINS **Agency:** Pine Ridge Agency **Site:** JS027 - A06-33 - PINE RIDGE DETENTION (Oglala Sioux Tribal Offenders Facility)

Inspection Number: J-2020-5675 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 10/02/2020

Location Type: 1100-Building **Maximo ID:** AB105876 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: 900001 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult

Work Order	AB419083
Deficiency	Mechanical Room 3 breaker panel ELB & LK Sec 1 of 2 covers have been removed exposing electric parts
Code/Standard	NFPA 70, 110.3
Recommended Correction	Re-install covers.
Abatement Period	5
Cat/ Rank	**S/1**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 1; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 5. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	2	FM	APPR	
04/05/2019	1			
09/18/2015	0			

Work Order	AB410468
Deficiency	Sprinkler main drain lacks means to prevent water damage when valve is full open.
Code/Standard	NFPA 13, 8.17.4.1.3
Recommended Correction	Provide concrete pad large enough to prevent water damage when the drain valve is full open.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	2	FM	APPR	
04/05/2019	1			
09/08/2016	0			

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Region: GREAT PLAINS **Agency:** Pine Ridge Agency **Site:** JS027 - A06-33 - PINE RIDGE DETENTION (Oglala Sioux Tribal Offenders Facility)

Inspection Number: J-2020-5675 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 10/02/2020

Location Type: 1100-Building **Maximo ID:** AB105876 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: 900001 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult

Work Order	AB412876
Deficiency	Sprinkler main drain lacks means to prevent water damage when valve is full open.
Code/Standard	NFPA 13, 8.17.4.1.3
Recommended Correction	Provide concrete pad large enough to prevent water damage when the drain valve is full open.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	3	FM	APPR	
04/05/2019	2			
04/12/2018	1			
06/02/2016	0			

Work Order	AB419084
Deficiency	Sprinkler main drain lacks means to prevent water damage when valve is full open.
Code/Standard	NFPA 13, 8.17.4.1.3
Recommended Correction	Provide concrete pad large enough to prevent water damage when the drain valve is full open.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	2	FM	APPR	
04/05/2019	1			
09/18/2015	0			

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Region: GREAT PLAINS **Agency:** Pine Ridge Agency **Site:** JS027 - A06-33 - PINE RIDGE DETENTION (Oglala Sioux Tribal Offenders Facility)

Inspection Number: J-2020-5675 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 10/02/2020

Location Type: 1100-Building **Maximo ID:** AB105876 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: 900001 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult

Work Order	AB502586
Deficiency	Man Hole covers not properly setting in position. Presents a fall hazard.
Code/Standard	29CFR1910.28
Recommended Correction	Replace manhole cover system.
Abatement Period	20
Cat/ Rank	**S/1**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 1; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 20. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	2	FM	APPR	
04/05/2019	1			
04/12/2018	0			

Work Order	AB410473
Deficiency	Visitor V1, Female F1, and Male M1 fire rated doors missing labels.
Code/Standard	NFPA 101, 8.3.3.2.3
Recommended Correction	Reattach missing labels. If reattach not possible, contact recognized test laboratory (UL) to test and re-label doors with missing factory labels.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	2	FM	APPR	
04/05/2019	1			
09/08/2016	0			

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Region: GREAT PLAINS **Agency:** Pine Ridge Agency **Site:** JS027 - A06-33 - PINE RIDGE DETENTION (Oglala Sioux Tribal Offenders Facility)

Inspection Number: J-2020-5675 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 10/02/2020

Location Type: 1100-Building **Maximo ID:** AB105876 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: 900001 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult

Work Order	AB412877
Deficiency	Visitor V1, Female F1, & Male M1 fire rated doors missing labels.
Code/Standard	NFPA 101, 8.3.3.2.3
Recommended Correction	Reattach missing labels. If reattach not possible, contact recognized test laboratory (UL) to test and re-label doors with missing factory labels.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	3	FM	APPR	
04/05/2019	2			
04/12/2018	1			
06/02/2016	0			

Work Order	AB419086
Deficiency	Visitor V1, Female F1, and Male M1 fire rated doors missing labels.
Code/Standard	NFPA 101, 8.3.3.2.3
Recommended Correction	Reattach missing labels. If reattach not possible, contact recognized test laboratory (UL) to test and re-label doors with missing factory labels.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	2	FM	APPR	
04/05/2019	1			
09/18/2015	0			

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Category / Rank Legend:

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RAC - Severity / Probability Code Legend:

I - Catastrophic, II - Critical, III - Significant, IV - Minor / A - Frequent, B - Likely, C - Occasional, D - Rarely

Region: GREAT PLAINS **Agency:** Pine Ridge Agency **Site:** JS027 - A06-33 - PINE RIDGE DETENTION (Oglala Sioux Tribal Offenders Facility)

Inspection Number: J-2020-5675 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 10/02/2020

Location Type: 1100-Building **Maximo ID:** AB105876 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: 900001 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult

Work Order	AB412878
Deficiency	Male M1 extension cord being used as permanent wiring for tv mounted on the wall.
Code/Standard	NFPA 1, 11.1.5.6
Recommended Correction	Remove extension cord. Install permanent electric outlet near the TV.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	3	FM	APPR	
04/05/2019	2			
04/12/2018	1			
06/02/2016	0			

Work Order	AB502840
Deficiency	ME 1 fire rated door missing label.
Code/Standard	NFPA 101, 8.3.3.2.3
Recommended Correction	Reattach missing labels. If reattach not possible, contact recognized test laboratory (UL) to test and re-label doors with missing factory labels.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	2	FM	APPR	
04/05/2019	1			
04/12/2018	0			

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Region: GREAT PLAINS **Agency:** Pine Ridge Agency **Site:** JS027 - A06-33 - PINE RIDGE DETENTION (Oglala Sioux Tribal Offenders Facility)

Inspection Number: J-2020-5675 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 10/02/2020

Location Type: 1100-Building **Maximo ID:** AB105876 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: 900001 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult

Work Order	AB452415
Deficiency	Indoor Recreation 2 Fire Rated Door M4 missing label.
Code/Standard	NFPA 101, 8.3.3.2.3
Recommended Correction	Reattach missing labels. If reattach not possible, contact recognized test laboratory (UL) to test and re-label doors with missing factory labels.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	3	FM	APPR	
04/05/2019	2			
04/12/2018	1			
04/21/2017	0			

Work Order	AB410474
Deficiency	Indoor Recreation 2 fire alarm device is not properly attached to the wall.
Code/Standard	NFPA 101, 9.6.1.4
Recommended Correction	Re-attach fire alarm device.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	2	FM	APPR	
04/05/2019	1			
09/08/2016	0			

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Region: GREAT PLAINS **Agency:** Pine Ridge Agency **Site:** JS027 - A06-33 - PINE RIDGE DETENTION (Oglala Sioux Tribal Offenders Facility)

Inspection Number: J-2020-5675 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 10/02/2020

Location Type: 1100-Building **Maximo ID:** AB105876 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: 900001 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult

Work Order	AB436190
Deficiency	Indoor Recreation 2 has loose fire alarm device. Hanging down by wires.
Code/Standard	NFPA 101, 9.6.1.4
Recommended Correction	Re-attach device.
Abatement Period	20
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 20. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	3	FM	APPR	
04/05/2019	2			
04/12/2018	1			
06/02/2016	0			

Work Order	AB419087
Deficiency	Indoor Recreation 2 fire alarm device is not properly attached to the wall.
Code/Standard	NFPA 101, 9.6.1.3
Recommended Correction	Re-attach fire alarm device.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	2	FM	APPR	
04/05/2019	1			
09/18/2015	0			

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Region: GREAT PLAINS **Agency:** Pine Ridge Agency **Site:** JS027 - A06-33 - PINE RIDGE DETENTION (Oglala Sioux Tribal Offenders Facility)

Inspection Number: J-2020-5675 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 10/02/2020

Location Type: 1100-Building **Maximo ID:** AB105876 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: 900001 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult

Work Order	AB452416
Deficiency	Female F1 extension cord being used as permanent wiring for tv mounted on the wall.
Code/Standard	NFPA 1, 11.1.5.6
Recommended Correction	Remove extension cord. Install permanent electric outlet near the tv.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	3	FO	APPR	
04/05/2019	2			
04/12/2018	1			
04/21/2017	0			

Work Order	AB562558
Deficiency	Female F1 washer machine outlet not GFCI protected.
Code/Standard	NFPA 70, 210.8(B)
Recommended Correction	Install GFCI outlet.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	1	FO	WAPPR	
04/05/2019	0			

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Region: GREAT PLAINS **Agency:** Pine Ridge Agency **Site:** JS027 - A06-33 - PINE RIDGE DETENTION (Oglala Sioux Tribal Offenders Facility)

Inspection Number: J-2020-5675 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 10/02/2020

Location Type: 1100-Building **Maximo ID:** AB105876 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: 900001 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult

Work Order	AB562555
Deficiency	Female F1 fire rated door missing label.
Code/Standard	NFPA 80, 3.3.2.3
Recommended Correction	Reattach missing labels. If reattach not possible, contact recognized test laboratory (UL) to test and re-label doors with missing factory labels.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	1	FO	WAPPR	
04/05/2019	0			

Work Order	AB452417
Deficiency	Male MG 3 fire rated door missing label.
Code/Standard	NFPA 101, 8.3.3.2.3
Recommended Correction	Reattach missing labels. If reattach not possible, contact recognized test laboratory (UL) to test and re-label doors with missing factory labels.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	3	FM	APPR	
04/05/2019	2			
04/12/2018	1			
04/21/2017	0			

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Region: GREAT PLAINS **Agency:** Pine Ridge Agency **Site:** JS027 - A06-33 - PINE RIDGE DETENTION (Oglala Sioux Tribal Offenders Facility)

Inspection Number: J-2020-5675 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 10/02/2020

Location Type: 1100-Building **Maximo ID:** AB105876 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: 900001 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult

Work Order	AB421205
Deficiency	Male MG 3, extension cord being used as permanent wiring for a wall mounted TV.
Code/Standard	NFPA 1, 11.1.5.6
Recommended Correction	Remove extension cord. Install permanent outlet near the tv.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	3	FM	APPR	
04/05/2019	2			
04/12/2018	1			
06/02/2016	0			

Work Order	AB452418
Deficiency	Male MG 3 block wall breaking up possible due to structure overload. Block pieces may injure.
Code/Standard	29 U.S.C. § 654, 5(a)1
Recommended Correction	Conduct assessment and repair as necessary.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	3	DM	COAPPR	
04/05/2019	2			
04/12/2018	1			
04/21/2017	0			

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Region: GREAT PLAINS **Agency:** Pine Ridge Agency **Site:** JS027 - A06-33 - PINE RIDGE DETENTION (Oglala Sioux Tribal Offenders Facility)

Inspection Number: J-2020-5675 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 10/02/2020

Location Type: 1100-Building **Maximo ID:** AB105876 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: 900001 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult

Work Order	AB502842
Deficiency	Male MG 3 Janitor Room J 9 fire rated door missing label.
Code/Standard	NFPA 101, 8.3.3.2.3
Recommended Correction	Reattach missing labels. If reattach not possible, contact recognized test laboratory (UL) to test and re-label doors with missing factory labels.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	2	FM	APPR	
04/05/2019	1			
04/12/2018	0			

Work Order	AB452419
Deficiency	Male MG 4 fire rated door missing label.
Code/Standard	NFPA 101, 8.3.3.2.3
Recommended Correction	Reattach missing labels. If reattach not possible, contact recognized test laboratory (UL) to test and re-label doors with missing factory labels.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	3	FM	APPR	
04/05/2019	2			
04/12/2018	1			
04/21/2017	0			

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Region: GREAT PLAINS **Agency:** Pine Ridge Agency **Site:** JS027 - A06-33 - PINE RIDGE DETENTION (Oglala Sioux Tribal Offenders Facility)

Inspection Number: J-2020-5675 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 10/02/2020

Location Type: 1100-Building **Maximo ID:** AB105876 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: 900001 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult

Work Order	AB452421
Deficiency	Library P1 fire rated door missing label.
Code/Standard	NFPA 101, 8.3.3.2.3
Recommended Correction	Reattach missing labels. If reattach not possible, contact recognized test laboratory (UL) to test and re-label doors with missing factory labels.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	3	FM	APPR	
04/05/2019	2			
04/12/2018	1			
04/21/2017	0			

Work Order	AB410478
Deficiency	Library - Programs #6 Room fire alarm device is hanging down from it's box.
Code/Standard	NFPA 101, 9.6.1.4
Recommended Correction	Re-attach fire alarm device.
Abatement Period	10
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 10. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	2	FM	APPR	
04/05/2019	1			
09/08/2016	0			

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Region: GREAT PLAINS **Agency:** Pine Ridge Agency **Site:** JS027 - A06-33 - PINE RIDGE DETENTION (Oglala Sioux Tribal Offenders Facility)

Inspection Number: J-2020-5675 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 10/02/2020

Location Type: 1100-Building **Maximo ID:** AB105876 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: 900001 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult

Work Order	AB419089
Deficiency	Library - Programs #6 Room fire alarm device is hanging down from it's box.
Code/Standard	NFPA 1-01, 9.6.1.3
Recommended Correction	Re-attach fire alarm device.
Abatement Period	10
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 10. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	2	FM	APPR	
04/05/2019	1			
09/18/2015	0			

Work Order	AB421211
Deficiency	Library - Programs #6 Room fire alarm device is hanging down from it's box.
Code/Standard	NFPA 101, 9.6.1.4
Recommended Correction	Re-attach fire alarm device.
Abatement Period	10
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 10. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	3	FM	APPR	
04/05/2019	2			
04/12/2018	1			
06/02/2016	0			

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Inspection Number: J-2020-5675 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 10/02/2020

Location Type: 1100-Building **Maximo ID:** AB105876 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: 900001 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult

Work Order	AB452420
Deficiency	Inmate Work 2 fire rated door missing label.
Code/Standard	NFPA 101, 8.3.3.2.3
Recommended Correction	Reattach missing labels. If reattach not possible, contact recognized test laboratory (UL) to test and re-label doors with missing factory labels.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	3	FM	APPR	
04/05/2019	2			
04/12/2018	1			
04/21/2017	0			

Work Order	AB452423
Deficiency	Inmate Work 1 fire rated door missing label.
Code/Standard	NFPA 101, 8.3.3.2.3
Recommended Correction	Reattach missing labels. If reattach not possible, contact recognized test laboratory (UL) to test and re-label doors with missing factory labels.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	3	FM	APPR	
04/05/2019	2			
04/12/2018	1			
04/21/2017	0			

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Region: GREAT PLAINS **Agency:** Pine Ridge Agency **Site:** JS027 - A06-33 - PINE RIDGE DETENTION (Oglala Sioux Tribal Offenders Facility)

Inspection Number: J-2020-5675 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 10/02/2020

Location Type: 1100-Building **Maximo ID:** AB105876 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: 900001 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult

Work Order	AB502847
Deficiency	Inmate Work 1 clothes washer electric outlet not GFCI protected.
Code/Standard	NFPA 70, 210.8(B)
Recommended Correction	Replace with GFCI outlet.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	2	FM	APPR	
04/05/2019	1			
04/12/2018	0			

Work Order	AB421214
Deficiency	Work Release 4 fire rated door missing label.
Code/Standard	NFPA 101. 8.3.3.2.3
Recommended Correction	Reattach missing labels. If reattach not possible, contact recognized test laboratory (UL) to test and re-label doors with missing factory labels.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	3	FM	APPR	
04/05/2019	2			
04/12/2018	1			
06/02/2016	0			

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Region: GREAT PLAINS **Agency:** Pine Ridge Agency **Site:** JS027 - A06-33 - PINE RIDGE DETENTION (Oglala Sioux Tribal Offenders Facility)

Inspection Number: J-2020-5675 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 10/02/2020

Location Type: 1100-Building **Maximo ID:** AB105876 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: 900001 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult

Work Order	AB502588
Deficiency	Work Release 4 clothes washer electric outlet not GFCI protected.
Code/Standard	NFPA 70, 210.8(B)
Recommended Correction	Replace with GFCI outlet.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	2	FM	APPR	
04/05/2019	1			
04/12/2018	0			

Work Order	AB566235
Deficiency	Work Release 4 electric outlets not operational. Extension cords through door, across floors.
Code/Standard	NPFA 70, 110.3
Recommended Correction	Repair electric circuits.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	1	FO	WAPPR	
04/05/2019	0			

Notice of Unsafe or Unhealthful Working Conditions

MUST BE POSTED AT WORKSITE UNTIL ALL DEFICIENCIES ARE CORRECTED

Category / Rank Legend:

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RAC - Severity / Probability Code Legend:

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Region: GREAT PLAINS **Agency:** Pine Ridge Agency **Site:** JS027 - A06-33 - PINE RIDGE DETENTION (Oglala Sioux Tribal Offenders Facility)

Inspection Number: J-2020-5675 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 10/02/2020

Location Type: 1100-Building **Maximo ID:** AB105876 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: 900001 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult

Work Order	AB452425
Deficiency	Doors and hardware in a means of egress are not inspected annually to ensure proper operation.
Code/Standard	NFPA 101, 23.7.7
Recommended Correction	Develop annual inspection schedule to inspect doors and door hardware in a means of egress to ensure they are operational at all times. Document all inspections of egress doors and hardware.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	3	FM	APPR	
04/05/2019	2			
04/12/2018	1			
04/21/2017	0			

Work Order	AB452426
Deficiency	No Hazard Communication Plan developed to protect employees who use hazardous chemicals.
Code/Standard	29CFR1910.1200(3)(1)
Recommended Correction	Develop hazardous chemical inventory list. Develop a written Hazardous Communication Plan to indicate how hazard communication will be addressed. The program must include labels on containers of hazardous chemicals, safety data sheets (SDSs) for hazardous chemicals, and training workers. Enlist the help of an outside vendor to provide Hazard Communication training.
Abatement Period	60
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 60. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	3	FM	APPR	
04/05/2019	2			
04/12/2018	1			
04/21/2017	0			

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Region: GREAT PLAINS **Agency:** Pine Ridge Agency **Site:** JS027 - A06-33 - PINE RIDGE DETENTION (Oglala Sioux Tribal Offenders Facility)

Inspection Number: J-2020-5675 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 10/02/2020

Location Type: 1100-Building **Maximo ID:** AB105876 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: 900001 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult

Work Order	AB562606
Deficiency	OIC did not update all chemical MSDS with SDS as required by HAZCOM standard.
Code/Standard	29CFR1910.1200(g)
Recommended Correction	Update all MSDS with SDS.
Abatement Period	60
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 60. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	1	FO	WAPPR	
04/05/2019	0			

Work Order	AB562957
Deficiency	Several areas show signs of roof leakage. Mold growth and electric hazards may occur.
Code/Standard	29 U.S.C. § 654, 5(a)1
Recommended Correction	Evaluate the roof and repair/replace as necessary.
Abatement Period	60
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 60. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	1	FO	WAPPR	
04/05/2019	0			

Work Order	AB628930
Deficiency	Main Control Room stair handrail is broken.
Code/Standard	NFPA 101, 4.6.13
Recommended Correction	Repair or replace broken stair handrail.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	0	FO	WAPPR	

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Region: GREAT PLAINS **Agency:** Pine Ridge Agency **Site:** JS027 - A06-33 - PINE RIDGE DETENTION (Oglala Sioux Tribal Offenders Facility)

Inspection Number: J-2020-5675 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 10/02/2020

Location Type: 1100-Building **Maximo ID:** AB105876 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: 900001 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult

Work Order	AB628927
Deficiency	Post Indicator Control Valve (PIV) shows signs of damage due to vehicle striking valve posts.
Code/Standard	NFPA 13, 13.3.2.1.3
Recommended Correction	Provide bollard posts around the PIV to protect against vehicle damage.
Abatement Period	60
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	0	FO	WAPPR	

Work Order	AB628945
Deficiency	Male M1 extension cord routed under a doorway due to faulty outlet near the TV.
Code/Standard	29CFR1910.305(g)(l)(iii)(B)
Recommended Correction	Remove extension cord. Provide electric outlets near the wall mounted TV.
Abatement Period	10
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	0	FO	WAPPR	

Work Order	AB628944
Deficiency	Female F1 extension cord routed under a doorway due to faulty outlet near the TV.
Code/Standard	29CFR1910.305(g)(l)(iii)(B)
Recommended Correction	Remove extension cord from under doorway. Replace all outlets. Install outlet near wall mounted TV
Abatement Period	10
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	0	FO	WAPPR	

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Region: GREAT PLAINS **Agency:** Pine Ridge Agency **Site:** JS027 - A06-33 - PINE RIDGE DETENTION (Oglala Sioux Tribal Offenders Facility)

Inspection Number: J-2020-5675 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 10/02/2020

Location Type: 1100-Building **Maximo ID:** AB105876 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: 900001 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult

Work Order	AB628946
Deficiency	Work Release 4 ceiling has mold due to roof leaks.
Code/Standard	29 U.S.C. § 654, 5(a)1
Recommended Correction	Stop leaks. Remediate mold to prevent health hazards.
Abatement Period	60
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	0	FM	WAPPR	

Work Order	AB628947
Deficiency	Several electric branch circuits are non-operational. Forces use of extension cords to other outlet
Code/Standard	NFPA 70, 110.3
Recommended Correction	Evaluate the electric system and repair.
Abatement Period	60
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	0	FM	WAPPR	

Work Order	AB628931
Deficiency	All Portable fire extinguishers and Type K lack required monthly "quick check" inspections.
Code/Standard	NFPA 10, 7.2
Recommended Correction	Develop monthly quick check inspection list and inspect monthly. Document inspections on tag.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	0	FO	WAPPR	

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Region: GREAT PLAINS **Agency:** Pine Ridge Agency **Site:** JS027 - A06-33 - PINE RIDGE DETENTION (Oglala Sioux Tribal Offenders Facility)

Inspection Number: J-2020-5675 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 10/02/2020

Location Type: 1100-Building **Maximo ID:** AB105876 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: 900001 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult

Work Order	AB628948
Deficiency	All portable fire extinguishers and Type K lack required annual maintenance by qualified technician.
Code/Standard	NFPA 10, 7.3
Recommended Correction	Annual maintenance of all portable fire extinguishers to be completed by technician and re-tagged.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	0	FO	WAPPR	

Work Order	AB502575
Deficiency	Administration - Rolling steel fire doors not drop-tested to ensure proper operation.
Code/Standard	NFPA 80, 5.2.3.7.3
Recommended Correction	Rolling Steel Fire Rated doors are to be drop-tested twice per manufacturer's instructions: •Once to check for proper operation and full closure. •To verify the automatic-closing device resets properly.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**IV/C**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability C; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	2	FO	APPR	
04/05/2019	1			
04/12/2018	0			

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Region: GREAT PLAINS **Agency:** Pine Ridge Agency **Site:** JS027 - A06-33 - PINE RIDGE DETENTION (Oglala Sioux Tribal Offenders Facility)

Inspection Number: J-2020-5675 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 10/02/2020

Location Type: 1100-Building **Maximo ID:** AB105876 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: 900001 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult

Work Order	AB502579
Deficiency	Administration - Rolling steel fire doors lack periodic inspection and test program.
Code/Standard	NFPA 80, 5.2.4.1
Recommended Correction	Develop an inspection and test program in accordance with the manufacturer's maintenance recommendations and the requirements of NFPA 80, at least annually, to ensure rolling steel fire rated doors are completely operational. Ensure fusible links are replaced annually. Service professional must provide documentation that the door systems have been inspected and the fusible links been replaced.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	2	FM	APPR	
04/05/2019	1			
04/12/2018	0			

Work Order	AB427681
Deficiency	Administrative Mens and Womens Locker Rooms lockers do not meet accessibility requirements.
Code/Standard	ADAABAAG F222
Recommended Correction	Modify to meet accessibility .
Abatement Period	365
Cat/ Rank	**A/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category A; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 365. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	3	DM	COAPPR	
04/05/2019	2			
04/12/2018	1			
06/02/2016	0			

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Region: GREAT PLAINS **Agency:** Pine Ridge Agency **Site:** JS027 - A06-33 - PINE RIDGE DETENTION (Oglala Sioux Tribal Offenders Facility)

Inspection Number: J-2020-5675 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 10/02/2020

Location Type: 1100-Building **Maximo ID:** AB105876 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: 900001 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult

Work Order	AB410442
Deficiency	Electric Room A12 breaker panel LA Sect 1 and 2 missing unused opening cover.
Code/Standard	NFPA 70, 408.7
Recommended Correction	Install covers.
Abatement Period	20
Cat/ Rank	**S/2**
Sev/ Prob	**III/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability D; Old RAC is 5; Old Abatement Period 20. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	2	FM	APPR	
04/05/2019	1			
09/08/2016	0			

Work Order	AB410520
Deficiency	Electric Room A12 breaker panel LA Sect 1 and 2 missing unused opening cover.
Code/Standard	NFPA 70, 408.7
Recommended Correction	Install covers.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability D; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	2	FM	APPR	
04/05/2019	1			
09/08/2016	0			

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Region: GREAT PLAINS **Agency:** Pine Ridge Agency **Site:** JS027 - A06-33 - PINE RIDGE DETENTION (Oglala Sioux Tribal Offenders Facility)

Inspection Number: J-2020-5675 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 10/02/2020

Location Type: 1100-Building **Maximo ID:** AB105876 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: 900001 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult

Work Order	AB421196
Deficiency	Electric Room A12 breaker panel LA Sect 1 and 2 missing unused opening cover.
Code/Standard	NFPA 70, 408.7
Recommended Correction	Install covers.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability D; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	3	FO	APPR	
04/05/2019	2			
04/12/2018	1			
06/02/2016	0			

Work Order	AB419069
Deficiency	Electric Room A12 breaker panel LA Sect 1 and 2 missing unused opening cover.
Code/Standard	NFPA 70, 408.7
Recommended Correction	Install covers.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability D; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	2	FM	APPR	
04/05/2019	1			
09/18/2015	0			

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Region: GREAT PLAINS **Agency:** Pine Ridge Agency **Site:** JS027 - A06-33 - PINE RIDGE DETENTION (Oglala Sioux Tribal Offenders Facility)

Inspection Number: J-2020-5675 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 10/02/2020

Location Type: 1100-Building **Maximo ID:** AB105876 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: 900001 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult

Work Order	AB410443
Deficiency	Main Control Room fire alarm control panel has "Trouble" light on indicating alarm failure.
Code/Standard	NFPA 101, 9.6.1.4
Recommended Correction	Contact qualified technician and conduct maintenance in accordance with manufactures recommendations and NFPA requirements. Ensure all inspection and maintenance is properly documented and provided to the AHJ or inspector upon request. Provide proof of inspection maintenance inside FACP cover.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability D; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	2	FM	APPR	
04/05/2019	1			
09/08/2016	0			

Work Order	AB421197
Deficiency	Main Control Room fire alarm control panel has "Trouble light on.
Code/Standard	NFPA 101, 9.6.1.4
Recommended Correction	Contact qualified technician and conduct maintenance in accordance with manufactures recommendations and NFPA requirements. Ensure all inspection and maintenance is properly documented and provided to the AHJ or inspector upon request. Provide proof of inspection maintenance inside FACP cover.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability D; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	3	FO	APPR	
04/05/2019	2			
04/12/2018	1			
06/02/2016	0			

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Region: GREAT PLAINS **Agency:** Pine Ridge Agency **Site:** JS027 - A06-33 - PINE RIDGE DETENTION (Oglala Sioux Tribal Offenders Facility)

Inspection Number: J-2020-5675 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 10/02/2020

Location Type: 1100-Building **Maximo ID:** AB105876 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: 900001 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult

Work Order	AB421199
Deficiency	Fire alarm system does not received regular inspection and maintenance by qualified technician.
Code/Standard	NFPA 101, 9.6.1.4
Recommended Correction	Contact qualified technician and conduct maintenance in accordance with manufactures recommendations and NFPA requirements. Ensure all inspection and maintenance is properly documented and provided to the AHJ or inspector upon request. Provide proof of inspection maintenance inside FACP cover.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	3	FO	APPR	
04/05/2019	2			
04/12/2018	1			
06/02/2016	0			

Work Order	AB502819
Deficiency	Kitchen - Instructions for manually operating the hood fire extinguishing system are not posted.
Code/Standard	NFPA 96, 11.1.4.3
Recommended Correction	Instructions for manually operating the fire extinguishing system shall be conspicuously posted in the kitchen next to the manual pull station. Management needs to review with employees periodically to ensure employees know how to activate this system.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**IV/C**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability C; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	2	FM	APPR	
04/05/2019	1			
04/12/2018	0			

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Inspection Number: J-2020-5675 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 10/02/2020

Location Type: 1100-Building **Maximo ID:** AB105876 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: 900001 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult

Work Order	AB412868
Deficiency	Kitchen exhaust hood system does not fully cover all cooking surfaces.
Code/Standard	UMC, 508.4.1
Recommended Correction	Reduce cooling surface area by removing appliances or modify/replace hood system to ensure all cooking surfaces are completely covered.
Abatement Period	60
Cat/ Rank	**S/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 60. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	3	DM	COAPPR	
04/05/2019	2			
04/12/2018	1			
06/02/2016	0			

Work Order	AB502821
Deficiency	Kitchen - Cooking equipment not serviced and cleaned of grease annually by qualified person.
Code/Standard	NFPA 96, 11.7
Recommended Correction	Contact qualified servicing professional to service all cooking equipment. Cooking equipment that collects grease below the surface, behind equipment, or in cooking equipment flue gas exhaust, such as griddles or charbroilers, shall be inspected by qualified professionals. If found with accumulation of grease, equipment must be cleaned by qualified professional.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability D; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	2	FM	APPR	
04/05/2019	1			
04/12/2018	0			

Notice of Unsafe or Unhealthful Working Conditions

MUST BE POSTED AT WORKSITE UNTIL ALL DEFICIENCIES ARE CORRECTED

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RAC - Severity / Probability Code Legend:

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Region: GREAT PLAINS **Agency:** Pine Ridge Agency **Site:** JS027 - A06-33 - PINE RIDGE DETENTION (Oglala Sioux Tribal Offenders Facility)

Inspection Number: J-2020-5675 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 10/02/2020

Location Type: 1100-Building **Maximo ID:** AB105876 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: 900001 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult

Work Order	AB412870
Deficiency	Kitchen Staff Restroom accessible lavatory missing protective cover over water pipes.
Code/Standard	ADAABAAG 606.5
Recommended Correction	Replace missing cover.
Abatement Period	20
Cat/ Rank	**A/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category A; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 20. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	3	FO	APPR	
04/05/2019	2			
04/12/2018	1			
06/02/2016	0			

Work Order	AB452413
Deficiency	Kitchen Loading Dock Storage K-3 fire rated door label is coming off.
Code/Standard	NFPA 101, 8.3.3.2.3
Recommended Correction	Reattach missing labels. If reattach not possible, contact recognized test laboratory (UL) to test and re-label doors with missing factory labels.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	3	FO	APPR	
04/05/2019	2			
04/12/2018	1			
04/21/2017	0			

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Region: GREAT PLAINS **Agency:** Pine Ridge Agency **Site:** JS027 - A06-33 - PINE RIDGE DETENTION (Oglala Sioux Tribal Offenders Facility)

Inspection Number: J-2020-5675 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 10/02/2020

Location Type: 1100-Building **Maximo ID:** AB105876 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: 900001 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult

Work Order	AB562556
Deficiency	Mechanical Room 4 sprinkler riser piping is corroded. May be deteriorating where leaking may occur.
Code/Standard	NFPA 25, 5.2.2.1
Recommended Correction	Access condition of piping and replace as necessary.
Abatement Period	60
Cat/ Rank	**S/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 60. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	1	FM	WAPPR	
04/05/2019	0			

Work Order	AB562557
Deficiency	Mechanical Room 4 sprinkler riser control valves not all identified with attached signs.
Code/Standard	NFPA 25, 13.3.1
Recommended Correction	Provide signage to all control valves.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	1	FO	WAPPR	
04/05/2019	0			

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Region: GREAT PLAINS **Agency:** Pine Ridge Agency **Site:** JS027 - A06-33 - PINE RIDGE DETENTION (Oglala Sioux Tribal Offenders Facility)

Inspection Number: J-2020-5675 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 10/02/2020

Location Type: 1100-Building **Maximo ID:** AB105876 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: 900001 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult

Work Order	AB502585
Deficiency	Room P4 has a broken light switch.
Code/Standard	NFPA 70, 110.3
Recommended Correction	Replace broken light switch.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	2	FM	APPR	
04/05/2019	1			
04/12/2018	0			

Work Order	AB502581
Deficiency	Female F1 water leaking through the ceiling creating possible electric and mold hazards.
Code/Standard	29 U.S.C. § 654, 5(a)1
Recommended Correction	Repair leak.
Abatement Period	60
Cat/ Rank	**S/2**
Sev/ Prob	**III/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability D; Old RAC is 5; Old Abatement Period 60. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	2	DM	GKAPPR	
04/05/2019	1			
04/12/2018	0			

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Region: GREAT PLAINS **Agency:** Pine Ridge Agency **Site:** JS027 - A06-33 - PINE RIDGE DETENTION (Oglala Sioux Tribal Offenders Facility)

Inspection Number: J-2020-5675 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 10/02/2020

Location Type: 1100-Building **Maximo ID:** AB105876 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: 900001 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult

Work Order	AB562959
Deficiency	Male MG3 Room P10 wall mounted fire alarm device is not properly secured to the wall.
Code/Standard	NFPA 101, 9.6.1.4
Recommended Correction	Re-secure fire alarm device.
Abatement Period	10
Cat/ Rank	**S/2**
Sev/ Prob	**III/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability D; Old RAC is 5; Old Abatement Period 10. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	1	FO	COMP	
04/05/2019	0			

Work Order	AB502845
Deficiency	Inmate Work 2 extension cord being used as permanent wiring for a wall mounted TV.
Code/Standard	NFPA 1, 11.1.5.6
Recommended Correction	Remove extension cord. Install permanent outlet near the tv.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability D; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	2	FM	APPR	
04/05/2019	1			
04/12/2018	0			

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Region: GREAT PLAINS **Agency:** Pine Ridge Agency **Site:** JS027 - A06-33 - PINE RIDGE DETENTION (Oglala Sioux Tribal Offenders Facility)

Inspection Number: J-2020-5675 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 10/02/2020

Location Type: 1100-Building **Maximo ID:** AB105876 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: 900001 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult

Work Order	AB421213
Deficiency	Inmate Work 1 telephone does not meet accessibility requirements.
Code/Standard	ADAABAAG 704
Recommended Correction	Replace with unit that will meet accessibility requirements.
Abatement Period	45
Cat/ Rank	**A/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category A; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 45. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	3	DM	COAPPR	
04/05/2019	2			
04/12/2018	1			
06/02/2016	0			

Work Order	AB421216
Deficiency	Several accessible lavatories missing covers over the fresh water and drain pipes.
Code/Standard	ADAABAAG 606.5
Recommended Correction	Replace covers.
Abatement Period	20
Cat/ Rank	**A/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category A; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 20. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	3	FM	APPR	
04/05/2019	2			
04/12/2018	1			
06/02/2016	0			

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Region: GREAT PLAINS **Agency:** Pine Ridge Agency **Site:** JS027 - A06-33 - PINE RIDGE DETENTION (Oglala Sioux Tribal Offenders Facility)

Inspection Number: J-2020-5675 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 10/02/2020

Location Type: 1100-Building **Maximo ID:** AB105876 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: 900001 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult

Work Order	AB421218
Deficiency	Fire rated doors throughout lack inspection and testing program to ensure operational reliability.
Code/Standard	NFPA 101, 8.3.3.13
Recommended Correction	Develop inspection and maintenance program for all fire rated doors. Ensure maintenance is conducted monthly or sooner. Inspections and testing of fire rated door assemblies shall be performed annually. All inspections and testing shall be documented and kept for life of the assembly. The record of inspection and testing shall be at a minimum: •Date of inspection •Name of facility •Address of facility •Name of person performing inspections and testing •Company name and address of inspection company •Signature of inspector •Individual record of each inspected and test fire door assembly •Opening identifier and location of each inspected and tested fire door assembly •Type and description of each inspected and test fire door assembly •Verification of visual inspection and functional operation •Listing of deficiencies in accordance with NFPA 80, 5.2.3, Section 5.3 and Section 5.4.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	3	FM	APPR	
04/05/2019	2			
04/12/2018	1			
06/02/2016	0			

Work Order	AB410487
Deficiency	Several exit sign lights are non-operational.
Code/Standard	NFPA 101, 7.10.9
Recommended Correction	Repair exit light signs.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	2	FM	APPR	
04/05/2019	1			
09/08/2016	0			

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Region: GREAT PLAINS **Agency:** Pine Ridge Agency **Site:** JS027 - A06-33 - PINE RIDGE DETENTION (Oglala Sioux Tribal Offenders Facility)

Inspection Number: J-2020-5675 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 10/02/2020

Location Type: 1100-Building **Maximo ID:** AB105876 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: 900001 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult

Work Order	AB419093
Deficiency	Several exit sign lights are non-operational.
Code/Standard	NFPA 101, 7.10.9
Recommended Correction	Repair exit sign lights.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	2	FM	APPR	
04/05/2019	1			
09/18/2015	0			

Work Order	AB421223
Deficiency	Several exit sign lights are non-operational.
Code/Standard	NFPA 101, 7.10.9
Recommended Correction	Repair exit sign lights.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	3	FM	APPR	
04/05/2019	2			
04/12/2018	1			
06/02/2016	0			

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Region: GREAT PLAINS Agency: Pine Ridge Agency Site: JS027 - A06-33 - PINE RIDGE DETENTION (Oglala Sioux Tribal Offenders Facility)

Inspection Number: J-2020-5675 Inspection Created Date: 10/08/2019 Finalized Date: 10/02/2020

Location Type: 1100-Building Maximo ID: AB105876 Use: Building / Law Enforcement / Detention Center / Adult

Structure#: 900001 Room#: - Location Description: Law Enforcement, Detention Center, Adult

Work Order	AB562958
Deficiency	Standpipe hose connections, piping and cabinets not inspected annually to ensure reliability.
Code/Standard	NFPA 25, 6.2
Recommended Correction	Hose connections, piping and cabinets shall be inspected annually to ensure reliability per NFPA 25, Chapter 6. Ensure documentation is maintained on site.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability D; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	1	FO	WAPPR	
04/05/2019	0			

Work Order	AB566236
Deficiency	Standpipe system not flow tested every 5 years to verify required flow and pressure are available.
Code/Standard	NFPA 25, 6.3
Recommended Correction	Conduct required flow and pressure tests of the standpipe system to ensure reliability.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability D; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	1	FO	WAPPR	
04/05/2019	0			

Location Type: 1100-Building Maximo ID: AB231267 Use: Building / Utility Plant / Other

Structure#: 900002 Room#: - Location Description: Utility Plant, Other

Inspector: Wayne.Labelle | **Insp. Date: 09/24/2020**

Location Remarks: Utility Plant Building. Has fire alarm system. Fully sprinkler protected. Has EPSS.

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Region: GREAT PLAINS **Agency:** Pine Ridge Agency **Site:** JS027 - A06-33 - PINE RIDGE DETENTION (Oglala Sioux Tribal Offenders Facility)

Inspection Number: J-2020-5675 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 10/02/2020

Location Type: 1100-Building **Maximo ID:** AB231267 **Use:** Building / Utility Plant / Other

Structure#: 900002 **Room#:** - **Location Description:** Utility Plant, Other

Work Order	AB562718
Deficiency	Emergency generator not be in Auto Mode for auto operation. Must be activated manually.
Code/Standard	NFPA 110, 8.3.1
Recommended Correction	Evaluate EPSS to ensure the device operates automatically as required during emergencies.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/B**
RAC	3
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	1	FM	WAPPR	
04/05/2019	0			

Work Order	AB410491
Deficiency	North overhead door safety device is non-operational.
Code/Standard	UL325
Recommended Correction	Repair safety device.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	2	FM	APPR	
04/05/2019	1			
09/08/2016	0			

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Region: GREAT PLAINS **Agency:** Pine Ridge Agency **Site:** JS027 - A06-33 - PINE RIDGE DETENTION (Oglala Sioux Tribal Offenders Facility)

Inspection Number: J-2020-5675 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 10/02/2020

Location Type: 1100-Building **Maximo ID:** AB231267 **Use:** Building / Utility Plant / Other

Structure#: 900002 **Room#:** - **Location Description:** Utility Plant, Other

Work Order	AB419095
Deficiency	North overhead door safety device is non-operational.
Code/Standard	UL325
Recommended Correction	Repair safety device.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	3	FM	APPR	
04/05/2019	2			
04/12/2018	1			
09/18/2015	0			

Work Order	AB410503
Deficiency	No routine maintenance and test log established for the emergency generator.
Code/Standard	NFPA 110, 8.3
Recommended Correction	Develop a routine maintenance and operational testing program to ensure reliability of the system. The program shall be developed using the manufactures recommended testing and maintenance requirements.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	2	FM	APPR	
04/05/2019	1			
09/08/2016	0			

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Region: GREAT PLAINS **Agency:** Pine Ridge Agency **Site:** JS027 - A06-33 - PINE RIDGE DETENTION (Oglala Sioux Tribal Offenders Facility)

Inspection Number: J-2020-5675 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 10/02/2020

Location Type: 1100-Building **Maximo ID:** AB231267 **Use:** Building / Utility Plant / Other

Structure#: 900002 **Room#:** - **Location Description:** Utility Plant, Other

Work Order	AB419101
Deficiency	No routine maintenance and test log established for the emergency generator.
Code/Standard	NFPA 110, 8.3
Recommended Correction	Develop a routine maintenance and operational testing program to ensure reliability of the system. The program shall be developed using the manufactures recommended testing and maintenance requirements.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	3	FM	APPR	
04/05/2019	2			
04/12/2018	1			
09/18/2015	0			

Work Order	AB410505
Deficiency	The emergency generator does not receive a weekly inspection and is not exercised monthly.
Code/Standard	NFPA 110, 8.4.11
Recommended Correction	Develop a written inspect/maintenance program for the emergency generator's power transfer system such as the transfer switch, control equipment, etc. Use the manufacturer's recommendations for all equipment. Ensure generator is inspected weekly and exercised under load monthly.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	2	FM	APPR	
04/05/2019	1			
09/08/2016	0			

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Region: GREAT PLAINS **Agency:** Pine Ridge Agency **Site:** JS027 - A06-33 - PINE RIDGE DETENTION (Oglala Sioux Tribal Offenders Facility)

Inspection Number: J-2020-5675 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 10/02/2020

Location Type: 1100-Building **Maximo ID:** AB231267 **Use:** Building / Utility Plant / Other

Structure#: 900002 **Room#:** - **Location Description:** Utility Plant, Other

Work Order	AB419102
Deficiency	The emergency generator does not receive a weekly inspection and is not exercised monthly.
Code/Standard	NFPA 110, 8.4.11
Recommended Correction	Develop a written inspect/maintenance program for the emergency generator's power transfer system such as the transfer switch, control equipment, etc. Use the manufacturer's recommendations for all equipment. Ensure generator is inspected weekly and exercised under load monthly.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	3	FM	APPR	
04/05/2019	2			
04/12/2018	1			
09/18/2015	0			

Work Order	AB628928
Deficiency	Portable fire extinguishers lack required monthly "quick check" inspections.
Code/Standard	NFPA 10, 7.2
Recommended Correction	Develop monthly quick check inspection list and inspect monthly. Document inspections on tag.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	0	FO	WAPPR	

Work Order	AB628913
Deficiency	Portable fire extinguisher lack required annual maintenance by qualified technician.
Code/Standard	NFPA 10, 7.3
Recommended Correction	Annual maintenance of all portable fire extinguishers to be completed by technician and re-tagged.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	0	FO	WAPPR	

Notice of Unsafe or Unhealthful Working Conditions

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Region: GREAT PLAINS **Agency:** Pine Ridge Agency **Site:** JS027 - A06-33 - PINE RIDGE DETENTION (Oglala Sioux Tribal Offenders Facility)

Inspection Number: J-2020-5675 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 10/02/2020

Location Type: 1100-Building **Maximo ID:** AB231267 **Use:** Building / Utility Plant / Other

Structure#: 900002 **Room#:** - **Location Description:** Utility Plant, Other

Work Order	AB628911
Deficiency	**Places of employment not kept clean, orderly and in a sanitary condition ****
Code/Standard	29CFR1910.22(a)(1)
Recommended Correction	Ensure all places of employment are kept clean, orderly and in a sanitary condition
Abatement Period	90
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	0	FO	WAPPR	

Work Order	AB410493
Deficiency	There is no spare supply of sprinklers and/or a spare wrench for the fire protection system.
Code/Standard	NFPA 25, 5.4.1.5
Recommended Correction	Must maintain a supply of at least six spare sprinklers (A minimum of two sprinklers of each type and temperature rating installed should be provided) on the premises so that any sprinklers that have operated or been damaged in any can be promptly replaced.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	2	FM	APPR	
04/05/2019	1			
09/08/2016	0			

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Region: GREAT PLAINS **Agency:** Pine Ridge Agency **Site:** JS027 - A06-33 - PINE RIDGE DETENTION (Oglala Sioux Tribal Offenders Facility)

Inspection Number: J-2020-5675 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 10/02/2020

Location Type: 1100-Building **Maximo ID:** AB231267 **Use:** Building / Utility Plant / Other

Structure#: 900002 **Room#:** - **Location Description:** Utility Plant, Other

Work Order	AB419096
Deficiency	There is no spare supply of sprinklers and/or a spare wrench for the fire protection system.
Code/Standard	NFPA 25, 5.4.1.5
Recommended Correction	Must maintain a supply of at least six spare sprinklers (A minimum of two sprinklers of each type and temperature rating installed should be provided) on the premises so that any sprinklers that have operated or been damaged in any can be promptly replaced.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	3	FM	APPR	
04/05/2019	2			
04/12/2018	1			
09/18/2015	0			

Work Order	AB410495
Deficiency	No list of sprinklers installed in the building is provided in the spare sprinkler cabinet.
Code/Standard	NFPA 25, 5.4.1.5.6
Recommended Correction	Provide a list of spare sprinklers installed in the property and post in the spare sprinkler cabinet. The list shall include the following: Sprinkler Identification Number (SIN); general description; quantity of each type to be contained in the cabinet; and issue or revision date of the list.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	2	FM	APPR	
04/05/2019	1			
09/08/2016	0			

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Region: GREAT PLAINS **Agency:** Pine Ridge Agency **Site:** JS027 - A06-33 - PINE RIDGE DETENTION (Oglala Sioux Tribal Offenders Facility)

Inspection Number: J-2020-5675 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 10/02/2020

Location Type: 1100-Building **Maximo ID:** AB231267 **Use:** Building / Utility Plant / Other

Structure#: 900002 **Room#:** - **Location Description:** Utility Plant, Other

Work Order	AB419097
Deficiency	No list of sprinklers installed in the building is provided in the spare sprinkler cabinet.
Code/Standard	NFPA 25, 5.4.1.5.6
Recommended Correction	Provide a list of spare sprinklers installed in the property and post in the spare sprinkler cabinet. The list shall include the following: Sprinkler Identification Number (SIN); general description; quantity of each type to be contained in the cabinet; and issue or revision date of the list.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	3	FM	APPR	
04/05/2019	2			
04/12/2018	1			
09/18/2015	0			

Work Order	AB410497
Deficiency	Sprinkler riser lacks Hydraulic Design Information sign.
Code/Standard	NFPA 25, 5.2.6
Recommended Correction	Install Hydraulic Design Information Sign permanently attached to the riser. Ensure design data is provided on the sign.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	2	FM	APPR	
04/05/2019	1			
09/08/2016	0			

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Region: GREAT PLAINS **Agency:** Pine Ridge Agency **Site:** JS027 - A06-33 - PINE RIDGE DETENTION (Oglala Sioux Tribal Offenders Facility)

Inspection Number: J-2020-5675 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 10/02/2020

Location Type: 1100-Building **Maximo ID:** AB231267 **Use:** Building / Utility Plant / Other

Structure#: 900002 **Room#:** - **Location Description:** Utility Plant, Other

Work Order	AB419098
Deficiency	Sprinkler riser lacks Hydraulic Design Information sign.
Code/Standard	NFPA 25, 5.2.6
Recommended Correction	Install Hydraulic Design Information Sign permanently attached to the riser. Ensure design data is provided on the sign.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	3	FM	APPR	
04/05/2019	2			
04/12/2018	1			
09/18/2015	0			

Work Order	AB410499
Deficiency	Sprinkler main drain lacks means to prevent water damage when valve full open.
Code/Standard	NFPA 13, 8.17.4.1.2
Recommended Correction	Provide concrete pad large enough to handle water when valve is full open.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	2	FM	APPR	
04/05/2019	1			
09/08/2016	0			

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Region: GREAT PLAINS **Agency:** Pine Ridge Agency **Site:** JS027 - A06-33 - PINE RIDGE DETENTION (Oglala Sioux Tribal Offenders Facility)

Inspection Number: J-2020-5675 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 10/02/2020

Location Type: 1100-Building **Maximo ID:** AB231267 **Use:** Building / Utility Plant / Other

Structure#: 900002 **Room#:** - **Location Description:** Utility Plant, Other

Work Order	AB419099
Deficiency	Sprinkler main drain lacks means to prevent water damage when valve full open.
Code/Standard	NFPA 13, 8.17.4.1.2
Recommended Correction	Provide concrete pad large enough handle water from the main drain full open.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	3	FM	APPR	
04/05/2019	2			
04/12/2018	1			
09/18/2015	0			

Work Order	AB410501
Deficiency	Emergency eyewash and shower system is non-opertional.
Code/Standard	ANSI Z358.1
Recommended Correction	Develop maintenance program to keep eyewash stations operational.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	2	FM	APPR	
04/05/2019	1			
09/08/2016	0			

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Region: GREAT PLAINS **Agency:** Pine Ridge Agency **Site:** JS027 - A06-33 - PINE RIDGE DETENTION (Oglala Sioux Tribal Offenders Facility)

Inspection Number: J-2020-5675 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 10/02/2020

Location Type: 1100-Building **Maximo ID:** AB231267 **Use:** Building / Utility Plant / Other

Structure#: 900002 **Room#:** - **Location Description:** Utility Plant, Other

Work Order	AB419100
Deficiency	Emergency eyewash and shower system is non-opertional.
Code/Standard	ANSI Z358.1
Recommended Correction	Develop maintenance program to keep eyewash stations operational.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	3	FM	APPR	
04/05/2019	2			
04/12/2018	1			
09/18/2015	0			

Location Type: 1200-Grounds **Maximo ID:** AB108557 **Use:** Grounds

Structure#: X01 **Room#:** - **Location Description:** Grounds for Location A06-33

Inspector: Wayne.Labelle **Insp. Date: 09/24/2020**

Location Remarks:

Work Order	AB502582
Deficiency	Fire hydrants not tested to include flushing annually to ensure proper functioning.
Code/Standard	NFPA 25, 7.3.2
Recommended Correction	Fire hydrants shall be tested annually which consists of: •Fire hydrants shall be opened fully and water flowed until all foreign material has cleared. •Flow shall be maintained for not less than 1 minute. •After operation, dry barrel and wall hydrants shall be observed for proper drainage from the barrel. •Full drainage shall take no longer than 60 minutes. •Where soil conditions or other factors are such that the hydrant barrel does not drain within 60 minutes, or where the groundwater level is above that of the hydrant drain, the hydrant drain shall be plugged and the water in the barrel shall be pumped out. •Dry barrel hydrants that are located in areas subject to freezing weather and that have plugged drains shall be identified clearly as needing pumping after operation.
Abatement Period	60
Cat/ Rank	**S/2**
Sev/ Prob	**III/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability D; Old RAC is 5; Old Abatement Period 60. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	2	FM	APPR	
04/05/2019	1			
04/12/2018	0			

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Region: GREAT PLAINS **Agency:** Pine Ridge Agency **Site:** JS027 - A06-33 - PINE RIDGE DETENTION (Oglala Sioux Tribal Offenders Facility)

Inspection Number: J-2020-5675 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 10/02/2020

Location Type: 1200-Grounds **Maximo ID:** AB108557 **Use:** Grounds

Structure#: X01 **Room#:** - **Location Description:** Grounds for Location A06-33

Work Order	AB502844
Deficiency	Fire hydrants lack required annual maintenance to ensure proper working condition.
Code/Standard	NFPA 25, 7.4
Recommended Correction	Obtain a copy of NFPA 25, latest edition. Fire hydrants shall be maintained in proper working condition, consistent with the manufacturer's recommendations: •Fire hydrants shall be lubricated annually to ensure that all stems, caps, plugs, and threads are in proper operating condition. •Fire hydrants shall be kept free of snow, ice, or other materials and protected against mechanical damage so that free access is ensured.
Abatement Period	60
Cat/ Rank	**S/2**
Sev/ Prob	**III/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability D; Old RAC is 5; Old Abatement Period 60. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	2	FM	APPR	
04/05/2019	1			
04/12/2018	0			

Safety And Health Inspection Report

Notice of Unsafe or Unhealthful Working Conditions

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Region: GREAT PLAINS **Agency: Pine Ridge Agency** **Site: JS028 - A06-32 - PINE RIDGE DETENTION (Pine Ridge Detention Center)**

Inspection Number: J-2020-5674 **Inspection Created Date: 10/08/2019** **Finalized Date: 10/02/2020**

Inspection Status	Status Date
ASSIGNED	10/08/2019
SCHEDULED	10/09/2019
RESCHEDULED	03/19/2020
SCHEDULED	03/19/2020
RESCHEDULED	06/24/2020
SCHEDULED	06/24/2020
RESCHEDULED	08/24/2020
SCHEDULED	08/24/2020
CERTIFIED	09/24/2020
IN PROGRESS	10/01/2020
SUBMITTED	10/02/2020
FINALIZED	10/02/2020
CLOSED	10/02/2020

Location Type: 1100-Building **Maximo ID: AB231147** **Use: Building / Office**
Structure#: 1661 **Room#: -** **Location Description: Building,Office**

Inspector: Wayne.Labelle **Insp. Date: 09/24/2020**

Location Remarks: Building gone.

Location was not inspected due to: Building gone.

Location Type: 1100-Building **Maximo ID: AB231148** **Use: Building / Office**
Structure#: 1667 **Room#: -** **Location Description: Building,Office**

Inspector: Wayne.Labelle **Insp. Date: 09/24/2020**

Location Remarks: Building gone.

Location was not inspected due to: Building gone.

Location Type: 1100-Building **Maximo ID: AB100520** **Use: Building / Law Enforcement / Law Enforcement Center**
Structure#: 168 **Room#: -** **Location Description: Law Enforcement, Law Enforcement Center**

Inspector: Wayne.Labelle **Insp. Date: 09/24/2020**

Location Remarks: Old Law Enforcement and Detention Center. Not in use.

Location was not inspected due to: Not in use.

Location Type: 1100-Building **Maximo ID: AB100519** **Use: Building / Law Enforcement / Law Enforcement Center**
Structure#: 33 **Room#: -** **Location Description: Law Enforcement, Law Enforcement Center**

Inspector: Wayne.Labelle **Insp. Date: 09/24/2020**

Location Remarks: Multi-story building. Formerly used by the OST DPS. Not in use.

Location was not inspected due to: Not in use.

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Region: GREAT PLAINS **Agency:** Pine Ridge Agency **Site:** JS028 - A06-32 - PINE RIDGE DETENTION (Pine Ridge Detention Center)

Inspection Number: J-2020-5674 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 10/02/2020

Location Type: 1200-Grounds **Maximo ID:** AB108558 **Use:** Grounds

Structure#: X01 **Room#:** - **Location Description:** Grounds for Location A06-32

Inspector: Wayne.Labelle	Insp. Date: 09/24/2020

Location Remarks:

There are no deficiencies for this location

Safety And Health Inspection Report

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Region: GREAT PLAINS **Agency: Pine Ridge Agency** **Site: JS029 - A06-30 - PINE RIDGE DETENTION (Porcupine Law Enforcement Center)**

Inspection Number: J-2020-5672 **Inspection Created Date: 10/08/2019** **Finalized Date: 10/02/2020**

Inspection Status	Status Date
ASSIGNED	10/08/2019
SCHEDULED	10/09/2019
RESCHEDULED	03/19/2020
SCHEDULED	03/19/2020
RESCHEDULED	06/24/2020
SCHEDULED	06/24/2020
RESCHEDULED	08/24/2020
SCHEDULED	08/24/2020
CERTIFIED	09/24/2020
IN PROGRESS	10/01/2020
SUBMITTED	10/02/2020
FINALIZED	10/02/2020
AP CREATED	10/20/2020
AP COMPLETED	10/31/2020

Location Type: 1100-Building **Maximo ID: AB100517** **Use: Building / Law Enforcement / Law Enforcement Center**

Structure#: 663 **Room#: -** **Location Description: Law Enforcement, Law Enforcement Center**

Inspector: Wayne.Labelle **Insp. Date: 09/24/2020**

Location Remarks: Law Enforcement Sub-Station. No fire alarm system. No sprinkler system.

Work Order	AB563678
Deficiency	Exterior electric outlet not GFCI protected.
Code/Standard	NFPA 70, 210.8(B)
Recommended Correction	Replace with GFCI outlet and weatherproof cover.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	1	FM	WAPPR	
04/05/2019	0			

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Region: GREAT PLAINS **Agency:** Pine Ridge Agency **Site:** JS029 - A06-30 - PINE RIDGE DETENTION (Porcupine Law Enforcement Center)

Inspection Number: J-2020-5672 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 10/02/2020

Location Type: 1100-Building **Maximo ID:** AB100517 **Use:** Building / Law Enforcement / Law Enforcement Center

Structure#: 663 **Room#:** - **Location Description:** Law Enforcement, Law Enforcement Center

Work Order	AB562830
Deficiency	Main Exterior security light hanging down by its wires.
Code/Standard	NFPA 70, 110.3
Recommended Correction	Repair light.
Abatement Period	20
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 20. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	1	FM	WAPPR	
04/05/2019	0			

Work Order	AB502606
Deficiency	Furnace for the office area non-operational. Staff using portable space heaters. Fire hazard.
Code/Standard	29 U.S.C. § 654, 5(a)1
Recommended Correction	Repair furnace.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	2	DM	GKAPPR	
04/05/2019	1			
04/12/2018	0			

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Region: GREAT PLAINS **Agency:** Pine Ridge Agency **Site:** JS029 - A06-30 - PINE RIDGE DETENTION (Porcupine Law Enforcement Center)

Inspection Number: J-2020-5672 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 10/02/2020

Location Type: 1100-Building **Maximo ID:** AB100517 **Use:** Building / Law Enforcement / Law Enforcement Center

Structure#: 663 **Room#:** - **Location Description:** Law Enforcement, Law Enforcement Center

Work Order	AB562868
Deficiency	Garage fire rated door is propped open due to radio antenna cords routed through it.
Code/Standard	NFPA 101,7.2.1.8.1
Recommended Correction	Re-route antenna cord. Keep all fire rated doors closed.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	1	FO	WAPPR	
04/05/2019	0			

Work Order	AB502604
Deficiency	Garage - East overhead door damaged. May present a crush hazard to occupants.
Code/Standard	29 U.S.C. § 654, 5(a)1
Recommended Correction	Replace overhead door assembly.
Abatement Period	60
Cat/ Rank	**S/1**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 1; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 60. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	2	FM	WAPPR	
04/05/2019	1			
04/12/2018	0			

Work Order	AB628896
Deficiency	Several portable fire extinguisher missing from their designated locations.
Code/Standard	NFPA 10, 6.1.2
Recommended Correction	Replace missing fire extinguishers.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	0	FO	WAPPR	

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Region: GREAT PLAINS **Agency:** Pine Ridge Agency **Site:** JS029 - A06-30 - PINE RIDGE DETENTION (Porcupine Law Enforcement Center)

Inspection Number: J-2020-5672 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 10/02/2020

Location Type: 1100-Building **Maximo ID:** AB100517 **Use:** Building / Law Enforcement / Law Enforcement Center

Structure#: 663 **Room#:** - **Location Description:** Law Enforcement, Law Enforcement Center

Work Order	AB628895
Deficiency	Building lacks general housekeeping. Several trip hazards exist.
Code/Standard	29CFR1910.22
Recommended Correction	Provide general housekeeping.
Abatement Period	60
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	0	FO	WAPPR	

Work Order	AB432056
Deficiency	Building lack accessible parking with signage and pavement markings.
Code/Standard	ADAABAAG F208
Recommended Correction	Provide accessible parking.
Abatement Period	180
Cat/ Rank	**A/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category A; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 180. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	3	FO	APPR	
04/05/2019	2			
04/12/2018	1			
05/23/2016	0			

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Region: GREAT PLAINS **Agency:** Pine Ridge Agency **Site:** JS029 - A06-30 - PINE RIDGE DETENTION (Porcupine Law Enforcement Center)

Inspection Number: J-2020-5672 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 10/02/2020

Location Type: 1100-Building **Maximo ID:** AB100517 **Use:** Building / Law Enforcement / Law Enforcement Center

Structure#: 663 **Room#:** - **Location Description:** Law Enforcement, Law Enforcement Center

Work Order	AB427855
Deficiency	Restrooms do not meet accessibility requirements.
Code/Standard	ADAABAAG F213
Recommended Correction	Modify to meet accessibility requirements.
Abatement Period	365
Cat/ Rank	**A/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category A; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 365. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	3	FM	APPR	
04/05/2019	2			
04/12/2018	1			
05/23/2016	0			

Work Order	AB563677
Deficiency	Womens restroom water closet is not operational.
Code/Standard	UPC 102.3
Recommended Correction	Repair water closet.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	1	FM	WAPPR	
04/05/2019	0			

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Region: GREAT PLAINS **Agency:** Pine Ridge Agency **Site:** JS029 - A06-30 - PINE RIDGE DETENTION (Porcupine Law Enforcement Center)

Inspection Number: J-2020-5672 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 10/02/2020

Location Type: 1100-Building **Maximo ID:** AB100517 **Use:** Building / Law Enforcement / Law Enforcement Center

Structure#: 663 **Room#:** - **Location Description:** Law Enforcement, Law Enforcement Center

Work Order	AB427856
Deficiency	Garage - Overhead door safety devices are non-operational.
Code/Standard	UL 325
Recommended Correction	Repair safety devices.
Abatement Period	45
Cat/ Rank	**S/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 45. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	3	FO	APPR	
04/05/2019	2			
04/12/2018	1			
05/23/2016	0			

Work Order	AB502794
Deficiency	Garage area roof leaks. Possible electric and mold hazards due to water inside roof area.
Code/Standard	29 U.S.C. § 654, 5(a)1
Recommended Correction	Repair roof.
Abatement Period	60
Cat/ Rank	**S/2**
Sev/ Prob	**III/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability D; Old RAC is 5; Old Abatement Period 60. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	2	DM	WAPPR	
04/05/2019	1			
04/12/2018	0			

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Region: GREAT PLAINS **Agency:** Pine Ridge Agency **Site:** JS029 - A06-30 - PINE RIDGE DETENTION (Porcupine Law Enforcement Center)

Inspection Number: J-2020-5672 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 10/02/2020

Location Type: 1100-Building **Maximo ID:** AB100517 **Use:** Building / Law Enforcement / Law Enforcement Center

Structure#: 663 **Room#:** - **Location Description:** Law Enforcement, Law Enforcement Center

Work Order	AB452601
Deficiency	Garage electric receptacles are not GFCI protected.
Code/Standard	NFPA 70, 201.8(B)
Recommended Correction	Install GFCI outlets.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	3	FO	APPR	
04/05/2019	2			
04/12/2018	1			
04/24/2017	0			

Work Order	AB427857
Deficiency	East exit door closer disconnected and hanging down. May cause injury.
Code/Standard	NFPA 101, 4.6.12
Recommended Correction	Repair door closer.
Abatement Period	20
Cat/ Rank	**S/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 20. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	3	FO	APPR	
04/05/2019	2			
04/12/2018	1			
05/23/2016	0			

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Region: GREAT PLAINS **Agency:** Pine Ridge Agency **Site:** JS029 - A06-30 - PINE RIDGE DETENTION (Porcupine Law Enforcement Center)

Inspection Number: J-2020-5672 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 10/02/2020

Location Type: 1100-Building **Maximo ID:** AB100517 **Use:** Building / Law Enforcement / Law Enforcement Center

Structure#: 663 **Room#:** - **Location Description:** Law Enforcement, Law Enforcement Center

Work Order	AB427859
Deficiency	East exit discharge lacks landing in front of the door. Walk way may cause trip hazards.
Code/Standard	29CFR1910.36(d)(1)
Recommended Correction	Provide landing.
Abatement Period	60
Cat/ Rank	**S/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 60. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	3	FO	APPR	
04/05/2019	2			
04/12/2018	1			
05/23/2016	0			

Work Order	AB427862
Deficiency	Emergency light packs non-operational. Depleted batteries.
Code/Standard	NFPA 101, 7.9.3
Recommended Correction	Develop maintenance program. Testing of emergency lights will be as follows: Functional testing shall be conducted monthly, with a minimum of 3 weeks and a maximum of 5 weeks between tests, for not less than 30 seconds; Functional testing shall be conducted annually for a minimum of 1¼ hours if the emergency lighting system is battery powered; The emergency lighting equipment shall be fully operational for the duration of the tests required as described above; Written records of visual inspections and tests shall be kept by the owner for inspection by the AHJ. Make necessary repairs to be operational.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	3	FO	APPR	
04/05/2019	2			
04/12/2018	1			
05/23/2016	0			

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Region: GREAT PLAINS **Agency:** Pine Ridge Agency **Site:** JS029 - A06-30 - PINE RIDGE DETENTION (Porcupine Law Enforcement Center)

Inspection Number: J-2020-5672 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 10/02/2020

Location Type: 1100-Building **Maximo ID:** AB100517 **Use:** Building / Law Enforcement / Law Enforcement Center

Structure#: 663 **Room#:** - **Location Description:** Law Enforcement, Law Enforcement Center

Work Order	AB427864
Deficiency	Exit sign lights are non-operational.
Code/Standard	NFPA 101, 7.10.9
Recommended Correction	Develop maintenance program. Exit signs shall be visually inspected for operation of illumination sources at intervals not to exceed 30 days. Exit sign lighting shall be computer-based, self-testing/self-diagnostic battery operated emergency lighting equipment. Not less than once every 30 days, exit sign lighting equipment shall automatically perform a test with a duration of a minimum of 30 seconds and a diagnostic routine. Exit sign lighting equipment shall automatically perform annually a test for a minimum of 1½ hours. Written records of visual inspections and tests shall be kept by the owner for inspection by the AHJ. Make necessary repairs to be operational.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	3	FO	APPR	
04/05/2019	2			
04/12/2018	1			
05/23/2016	0			

Work Order	AB452602
Deficiency	Portable fire extinguishers lack required monthly "quick check" inspections.
Code/Standard	NFPA 10, 7.2
Recommended Correction	Develop complete inventory list of all portable fire extinguishers and develop monthly inspection schedule. Conduct required monthly "quick check" inspections and record on tag provided. Quick check inspections shall include: location in designated place; no obstruction to access or visibility; pressure gauge reading or indicator in operable range or position; fullness determined by weighing or hefting; seal and pin in place and intact.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability D; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	3	FO	APPR	
04/05/2019	2			
04/12/2018	1			
04/24/2017	0			

Location Type: 1200-Grounds **Maximo ID:** AB108559 **Use:** Grounds

Structure#: X01 **Room#:** - **Location Description:** Location Porcupine Law Enforcement

Inspector: Wayne.Labelle **Insp. Date: 09/24/2020**

Location Remarks:

There are no deficiencies for this location

Notice of Unsafe or Unhealthful Working Conditions

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Region: GREAT PLAINS **Agency:** Pine Ridge Agency **Site:** JS029 - A06-30 - PINE RIDGE DETENTION (Porcupine Law Enforcement Center)

Inspection Number: J-2020-5672 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 10/02/2020

Location Type: 1200-Grounds **Maximo ID:** AB108559 **Use:** Grounds

Structure#: X01 **Room#:** - **Location Description:** Location Porcupine Law Enforcement

Safety And Health Inspection Report

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Region: GREAT PLAINS **Agency: Pine Ridge Agency** **Site: JS030 - A06-31 - PINE RIDGE DETENTION (Wamblee Law Enforcement Center)**

Inspection Number: J-2020-5673 **Inspection Created Date: 10/08/2019** **Finalized Date: 10/02/2020**

Inspection Status	Status Date
ASSIGNED	10/08/2019
SCHEDULED	10/09/2019
RESCHEDULED	03/19/2020
SCHEDULED	03/19/2020
RESCHEDULED	06/24/2020
SCHEDULED	06/24/2020
RESCHEDULED	08/24/2020
SCHEDULED	08/24/2020
CERTIFIED	09/24/2020
IN PROGRESS	10/01/2020
SUBMITTED	10/02/2020
FINALIZED	10/02/2020
AP CREATED	10/20/2020
AP COMPLETED	10/31/2020

Location Type: 1100-Building **Maximo ID: AB100518** **Use: Building / Law Enforcement / Law Enforcement Center**

Structure#: 552 **Room#: -** **Location Description: Law Enforcement, Law Enforcement Center**

Inspector: Wayne.Labelle **Insp. Date: 09/24/2020**

Location Remarks: Law Enforcement Sub-Station. No fire alarm system. No sprinkler system.

Work Order	AB628892
Deficiency	Main Exit Exterior has weeds in front of the exit door obstructing egress.
Code/Standard	NFPA 101, 7.1.10.1
Recommended Correction	Remove weeds.
Abatement Period	10
Cat/ Rank	**S/2**
Sev/ Prob	**III/B**
RAC	3

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	0	FO	WAPPR	

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Region: GREAT PLAINS **Agency:** Pine Ridge Agency **Site:** JS030 - A06-31 - PINE RIDGE DETENTION (Wamblee Law Enforcement Center)

Inspection Number: J-2020-5673 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 10/02/2020

Location Type: 1100-Building **Maximo ID:** AB100518 **Use:** Building / Law Enforcement / Law Enforcement Center

Structure#: 552 **Room#:** - **Location Description:** Law Enforcement, Law Enforcement Center

Work Order	AB419134
Deficiency	Exterior electric outlet lacks weatherproof cover.
Code/Standard	NFPA 70, 406.9
Recommended Correction	Provide weatherproof cover.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	3	FM	APPR	
04/05/2019	2			
05/04/2018	1			
09/18/2015	0			

Work Order	AB421191
Deficiency	No hot water for sanitary cleaning purposes provided due to non-operational water heater.
Code/Standard	UPC 102.3
Recommended Correction	Repair water heater.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	3	FM	APPR	
04/05/2019	2			
05/04/2018	1			
06/01/2016	0			

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Region: GREAT PLAINS **Agency:** Pine Ridge Agency **Site:** JS030 - A06-31 - PINE RIDGE DETENTION (Wamblee Law Enforcement Center)

Inspection Number: J-2020-5673 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 10/02/2020

Location Type: 1100-Building **Maximo ID:** AB100518 **Use:** Building / Law Enforcement / Law Enforcement Center

Structure#: 552 **Room#:** - **Location Description:** Law Enforcement, Law Enforcement Center

Work Order	AB419132
Deficiency	Water heater for handwashing purposes is non-opertional.
Code/Standard	UPC 102.3
Recommended Correction	Repair water heater.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	2	FM	APPR	
04/05/2019	1			
09/18/2015	0			

Work Order	AB509367
Deficiency	Portable space heater in use due to non-operational heating system. Creates fire hazard.
Code/Standard	29 U.S.C. § 654, 5(a)1
Recommended Correction	Repair heating system.
Abatement Period	30
Cat/ Rank	**S/1**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 1; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	2	FM	WAPPR	
04/05/2019	1			
05/04/2018	0			

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Region: GREAT PLAINS **Agency:** Pine Ridge Agency **Site:** JS030 - A06-31 - PINE RIDGE DETENTION (Wamblee Law Enforcement Center)

Inspection Number: J-2020-5673 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 10/02/2020

Location Type: 1100-Building **Maximo ID:** AB100518 **Use:** Building / Law Enforcement / Law Enforcement Center

Structure#: 552 **Room#:** - **Location Description:** Law Enforcement, Law Enforcement Center

Work Order	AB562869
Deficiency	Garage fire separation door to garage lacks compliant handle hardware.
Code/Standard	NFPA 80, 5.5.1
Recommended Correction	Install complaint hardware.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	1	FM	WAPPR	
04/05/2019	0			

Work Order	AB421190
Deficiency	Both overhead doors in the garage are damaged. May be a falling hazard to occupants.
Code/Standard	29 U.S.C. § 654, 5(a)1
Recommended Correction	Replace overhead door assemblies.
Abatement Period	30
Cat/ Rank	**S/1**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 1; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	3	FM	APPR	
04/05/2019	2			
05/04/2018	1			
06/01/2016	0			

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Region: GREAT PLAINS **Agency:** Pine Ridge Agency **Site:** JS030 - A06-31 - PINE RIDGE DETENTION (Wamblee Law Enforcement Center)

Inspection Number: J-2020-5673 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 10/02/2020

Location Type: 1100-Building **Maximo ID:** AB100518 **Use:** Building / Law Enforcement / Law Enforcement Center

Structure#: 552 **Room#:** - **Location Description:** Law Enforcement, Law Enforcement Center

Work Order	AB562831
Deficiency	Garage - Both overhead doors lack safety devices.
Code/Standard	UL325
Recommended Correction	Install safety devices.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	1	FO	WAPPR	
04/05/2019	0			

Work Order	AB509221
Deficiency	Garage - Electric outlets not GFCI protected.
Code/Standard	NFPA 70, 210.8(B)
Recommended Correction	Replace with GFCI outlets.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	2	FM	APPR	
04/05/2019	1			
05/04/2018	0			

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Region: GREAT PLAINS **Agency:** Pine Ridge Agency **Site:** JS030 - A06-31 - PINE RIDGE DETENTION (Wamblee Law Enforcement Center)

Inspection Number: J-2020-5673 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 10/02/2020

Location Type: 1100-Building **Maximo ID:** AB100518 **Use:** Building / Law Enforcement / Law Enforcement Center

Structure#: 552 **Room#:** - **Location Description:** Law Enforcement, Law Enforcement Center

Work Order	AB421192
Deficiency	Garage exit to the outside lacks compliant landing. Trip hazard.
Code/Standard	NFPA 101, 7.1.10.1
Recommended Correction	Provide landing.
Abatement Period	60
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 60. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	3	FM	APPR	
04/05/2019	2			
05/04/2018	1			
06/01/2016	0			

Work Order	AB419128
Deficiency	Internally illuminated exit signs non-opertional.
Code/Standard	NFPA 101, 7.10.9
Recommended Correction	Develop maintenance program. Exit signs shall be visually inspected for operation of illumination sources at intervals not to exceed 30 days. Exit sign lighting shall be computer-based, self-testing/self-diagnostic battery operated emergency lighting equipment. Not less than once every 30 days, exit sign lighting equipment shall automatically perform a test with a duration of a minimum of 30 seconds and a diagnostic routine. Exit sign lighting equipment shall automatically perform annually a test for a minimum of 1½ hours. Written records of visual inspections and tests shall be kept by the owner for inspection by the AHJ. Make necessary repairs to be operational.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	2	FM	APPR	
04/05/2019	1			
09/18/2015	0			

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Region: GREAT PLAINS **Agency:** Pine Ridge Agency **Site:** JS030 - A06-31 - PINE RIDGE DETENTION (Wamblee Law Enforcement Center)

Inspection Number: J-2020-5673 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 10/02/2020

Location Type: 1100-Building **Maximo ID:** AB100518 **Use:** Building / Law Enforcement / Law Enforcement Center

Structure#: 552 **Room#:** - **Location Description:** Law Enforcement, Law Enforcement Center

Work Order	AB421194
Deficiency	Exit sign lights are non-operational.
Code/Standard	NFPA 101, 7.10.9
Recommended Correction	Develop maintenance program. Exit signs shall be visually inspected for operation of illumination sources at intervals not to exceed 30 days. Exit sign lighting shall be computer-based, self-testing/self-diagnostic battery operated emergency lighting equipment. Not less than once every 30 days, exit sign lighting equipment shall automatically perform a test with a duration of a minimum of 30 seconds and a diagnostic routine. Exit sign lighting equipment shall automatically perform annually a test for a minimum of 1½ hours. Written records of visual inspections and tests shall be kept by the owner for inspection by the AHJ. Make necessary repairs to be operational.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	3	FM	APPR	
04/05/2019	2			
05/04/2018	1			
06/01/2016	0			

Work Order	AB419129
Deficiency	Emergency light packs non-operational.
Code/Standard	NFPA 101, 7.9.3
Recommended Correction	Develop maintenance program. Testing of emergency lights will be as follows: Functional testing shall be conducted monthly, with a minimum of 3 weeks and a maximum of 5 weeks between tests, for not less than 30 seconds; Functional testing shall be conducted annually for a minimum of 1¼ hours if the emergency lighting system is battery powered; The emergency lighting equipment shall be fully operational for the duration of the tests required as described above; Written records of visual inspections and tests shall be kept by the owner for inspection by the AHJ. Make necessary repairs to be operational.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	2	FM	APPR	
04/05/2019	1			
09/18/2015	0			

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Region: GREAT PLAINS **Agency:** Pine Ridge Agency **Site:** JS030 - A06-31 - PINE RIDGE DETENTION (Wamblee Law Enforcement Center)

Inspection Number: J-2020-5673 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 10/02/2020

Location Type: 1100-Building **Maximo ID:** AB100518 **Use:** Building / Law Enforcement / Law Enforcement Center

Structure#: 552 **Room#:** - **Location Description:** Law Enforcement, Law Enforcement Center

Work Order	AB628891
Deficiency	Portable fire extinguishers missing from their designated locations.
Code/Standard	NFPA 10, 6.1.2
Recommended Correction	Replace missing portable fire extinguishers.
Abatement Period	30
Cat/ Rank	S/2
Sev/ Prob	III/C
RAC	4

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	0	FO	WAPPR	

Work Order	AB628893
Deficiency	Portable fire extinguishers lack required monthly "quick check" inspections.
Code/Standard	NFPA 10, 7.2
Recommended Correction	Develop monthly quick check inspection list and inspect monthly. Document inspections on tag.
Abatement Period	30
Cat/ Rank	S/2
Sev/ Prob	III/C
RAC	4

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	0	FM	WAPPR	

Work Order	AB628921
Deficiency	Portable fire extinguisher lack required annual maintenance by qualified technician.
Code/Standard	NFPA 10, 7.3
Recommended Correction	Annual maintenance of all portable fire extinguishers to be completed by technician and re-tagged.
Abatement Period	30
Cat/ Rank	S/2
Sev/ Prob	III/C
RAC	4

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	0	FO	WAPPR	

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Region: GREAT PLAINS **Agency:** Pine Ridge Agency **Site:** JS030 - A06-31 - PINE RIDGE DETENTION (Wamblee Law Enforcement Center)

Inspection Number: J-2020-5673 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 10/02/2020

Location Type: 1100-Building **Maximo ID:** AB100518 **Use:** Building / Law Enforcement / Law Enforcement Center

Structure#: 552 **Room#:** - **Location Description:** Law Enforcement, Law Enforcement Center

Work Order	AB509235
Deficiency	Building lacks accessible parking with signage and pavement markings.
Code/Standard	ADAABAAG F208
Recommended Correction	Provide accessible parking.
Abatement Period	180
Cat/ Rank	**A/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category A; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 180. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	2	FM	WAPPR	
04/05/2019	1			
05/04/2018	0			

Work Order	AB432391
Deficiency	Restrooms (2) lack minimum accessibility requirements.
Code/Standard	ADAABAAG F213
Recommended Correction	Modify restrooms to meet accessibility requirements.
Abatement Period	365
Cat/ Rank	**A/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category A; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 365. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	3	DM	WAPPR	
04/05/2019	2			
05/04/2018	1			
06/01/2016	0			

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Region: GREAT PLAINS **Agency:** Pine Ridge Agency **Site:** JS030 - A06-31 - PINE RIDGE DETENTION (Wamblee Law Enforcement Center)

Inspection Number: J-2020-5673 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 10/02/2020

Location Type: 1100-Building **Maximo ID:** AB100518 **Use:** Building / Law Enforcement / Law Enforcement Center

Structure#: 552 **Room#:** - **Location Description:** Law Enforcement, Law Enforcement Center

Work Order	AB419119
Deficiency	Womens restroom water closet missing.
Code/Standard	UPC 102.3
Recommended Correction	Replace water closet.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	2	FM	APPR	
04/05/2019	1			
09/18/2015	0			

Work Order	AB421189
Deficiency	Women's restroom water closet missing.
Code/Standard	UPC 102.3
Recommended Correction	Replace water closet.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	3	FM	APPR	
04/05/2019	2			
05/04/2018	1			
06/01/2016	0			

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Region: GREAT PLAINS **Agency:** Pine Ridge Agency **Site:** JS030 - A06-31 - PINE RIDGE DETENTION (Wamblee Law Enforcement Center)

Inspection Number: J-2020-5673 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 10/02/2020

Location Type: 1100-Building **Maximo ID:** AB100518 **Use:** Building / Law Enforcement / Law Enforcement Center

Structure#: 552 **Room#:** - **Location Description:** Law Enforcement, Law Enforcement Center

Work Order	AB562970
Deficiency	Building lacks running water for restroom and sanitary maintenance.
Code/Standard	29CFR1910.141
Recommended Correction	Restore water to the building.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability D; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	1	FM	WAPPR	
04/05/2019	0			

Work Order	AB419130
Deficiency	Portable fire extinguishers missing from their designated locations.
Code/Standard	NFPA 10, 6.1.2
Recommended Correction	Replace missing fire extinguisher and keep ready for use at all times.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (04/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability D; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	2	FM	APPR	
04/05/2019	1			
09/18/2015	0			

Location Type: 1200-Grounds **Maximo ID:** AB108560 **Use:** Grounds

Structure#: X01 **Room#:** - **Location Description:** Location Wamblee Law Enforcement

Inspector: Wayne.Labelle **Insp. Date: 09/24/2020**

Location Remarks:

There are no deficiencies for this location

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Region: GREAT PLAINS **Agency: Rosebud Agency** **Site: JS034 - A07-14 - ROSEBUD DETENTION (Rosebud Detention Center)**

Inspection Number: J-2020-5677 **Inspection Created Date: 10/08/2019** **Finalized Date: 10/02/2020**

Inspection Status	Status Date
ASSIGNED	10/08/2019
SCHEDULED	10/09/2019
RESCHEDULED	04/07/2020
SCHEDULED	04/07/2020
RESCHEDULED	06/24/2020
SCHEDULED	06/24/2020
RESCHEDULED	08/24/2020
SCHEDULED	08/24/2020
CERTIFIED	09/29/2020
IN PROGRESS	10/02/2020
SUBMITTED	10/02/2020
FINALIZED	10/02/2020
AP CREATED	10/05/2020
AP COMPLETED	10/30/2020

Location Type: 1100-Building **Maximo ID: AB260824** **Use: Building / Storage / Chemical/Paint**
Structure#: 14 **Room#: -** **Location Description: Storage, Chemical/Paint**

Inspector: Wayne.Labelle **Insp. Date: 09/29/2020**

Location Remarks: Whereabouts unknown.

Location was not inspected due to: Whereabouts unknown.

Location Type: 1100-Building **Maximo ID: AB100627** **Use: Building / Law Enforcement / Detention Center / Adult**
Structure#: 140 **Room#: -** **Location Description: Law Enforcement, Detention Center, Adult**

Inspector: Wayne.Labelle **Insp. Date: 09/29/2020**

Location Remarks: Old Law Enforcement Center. Detention Center no longer in use. Has fire alarm system. Fully sprinkler protected. Has EPSS.

Location was not inspected due to: COVID-19.

Location Type: 1100-Building **Maximo ID: AB263310** **Use: Building / Office**
Structure#: 1661 **Room#: -** **Location Description: Building,Office**

Inspector: Wayne.Labelle **Insp. Date: 09/29/2020**

Location Remarks: Not in use.

Location was not inspected due to: Not in use.

Location Type: 1100-Building **Maximo ID: AB263316** **Use: Building / Office**
Structure#: 1667 **Room#: -** **Location Description: Building,Office**

Inspector: Wayne.Labelle **Insp. Date: 09/29/2020**

Location Remarks: Not in use.

Location was not inspected due to: Not in use.

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Region: GREAT PLAINS **Agency:** Rosebud Agency **Site:** JS034 - A07-14 - ROSEBUD DETENTION (Rosebud Detention Center)

Inspection Number: J-2020-5677 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 10/02/2020

Location Type: 1100-Building **Maximo ID:** AB231280 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: 900141 **Room#:** - **Location Description:** Building,Law Enforcement,Detention Center,Adult

Inspector: Wayne.Labelle **Insp. Date:** 09/29/2020

Location Remarks: Adult Detention Center. Has fire alarm system. Fully sprinkler protected. Has EPSS.

Location was not inspected due to: COVID-19. Official in Charge not allowing visitors inside facility.

Location Type: 1200-Grounds **Maximo ID:** AB108564 **Use:** Grounds

Structure#: X01 **Room#:** - **Location Description:** Grounds for Location A07-14

Inspector: Wayne.Labelle **Insp. Date:** 09/29/2020

Location Remarks:

Work Order	AB572626
Deficiency	Fire hydrants not tested to include flushing annually to ensure proper functioning.
Code/Standard	NFPA 25, 7.3.2
Recommended Correction	Using NFPA 25, fire hydrants shall be tested annually
Abatement Period	60
Cat/ Rank	**S/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (05/07/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 60. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	1	FM	WAPPR	
05/07/2019	0			

Work Order	AB572627
Deficiency	Fire hydrants lack required annual maintenance to ensure proper working condition.
Code/Standard	NFPA 25, 7.4
Recommended Correction	Hydrants shall be lubricated to ensure all stems, caps, plugs, and threads will operate properly.
Abatement Period	60
Cat/ Rank	**S/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (05/07/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 60. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	1	FM	WAPPR	
05/07/2019	0			

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Region: GREAT PLAINS **Agency: Rosebud Agency** **Site: JS035 - A07-13 - ROSEBUD DETENTION (Wanbli Wiconi Tipi (Rosebud))**

Inspection Number: J-2020-5676 **Inspection Created Date: 10/08/2019** **Finalized Date: 10/02/2020**

Inspection Status	Status Date
ASSIGNED	10/08/2019
SCHEDULED	10/09/2019
RESCHEDULED	04/07/2020
SCHEDULED	04/07/2020
RESCHEDULED	06/24/2020
SCHEDULED	06/24/2020
RESCHEDULED	08/24/2020
SCHEDULED	08/24/2020
CERTIFIED	09/29/2020
IN PROGRESS	09/29/2020
SUBMITTED	10/02/2020
FINALIZED	10/02/2020
AP CREATED	10/20/2020
AP COMPLETED	10/30/2020

Location Type: 1100-Building **Maximo ID: AB106014** **Use: Building / Law Enforcement / Detention Center / Juvenile**

Structure#: 900001 **Room#: -** **Location Description: Law Enforcement, Detention Center, Juvenile**

Inspector: Wayne.Labelle **Insp. Date: 09/29/2020**

Location Remarks: Juvenile Detention Center. Has fire alarm system. Fully sprinkler protected. Has EPSS.

Location was not inspected due to: COVID-19. Official in Charge not allowing visitors inside facility.

Location Type: 1200-Grounds **Maximo ID: AB108565** **Use: Grounds**

Structure#: X01 **Room#: -** **Location Description: Grounds for Location A07-13**

Inspector: Wayne.Labelle **Insp. Date: 09/29/2020**

Location Remarks:

Work Order	AB572638
Deficiency	Fire hydrants not tested to include flushing annually to ensure proper functioning.
Code/Standard	NFPA 25, 7.3.2
Recommended Correction	Fire hydrants shall be tested annually and documented.
Abatement Period	60
Cat/ Rank	**S/2**
Sev/ Prob	**III/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (05/07/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability D; Old RAC is 5; Old Abatement Period 60. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	1	FM	WAPPR	
05/07/2019	0			

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Region: GREAT PLAINS **Agency:** Rosebud Agency **Site:** JS035 - A07-13 - ROSEBUD DETENTION (Wanbli Wiconi Tipi (Rosebud))

Inspection Number: J-2020-5676 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 10/02/2020

Location Type: 1200-Grounds **Maximo ID:** AB108565 **Use:** Grounds

Structure#: X01 **Room#:** - **Location Description:** Grounds for Location A07-13

Work Order	AB572639
Deficiency	Fire hydrants lack required annual maintenance to ensure proper working condition.
Code/Standard	NFPA 25, 7.4
Recommended Correction	Hydrants shall be lubricated to ensure all stems, caps, plugs, and threads will operate properly.
Abatement Period	60
Cat/ Rank	**S/2**
Sev/ Prob	**III/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (05/07/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability D; Old RAC is 5; Old Abatement Period 60. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/02/2020	1	FM	WAPPR	
05/07/2019	0			

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Region: GREAT PLAINS Agency: Standing Rock Agency Site: JS040 - A10-02 - STANDING ROCK DETENTION (Standing Rock Detention Center)

Inspection Number: J-2020-5678 Inspection Created Date: 10/08/2019 Finalized Date: 12/02/2019

Inspection Status	Status Date
ASSIGNED	10/08/2019
SCHEDULED	10/09/2019
CERTIFIED	11/22/2019
IN PROGRESS	11/22/2019
SUBMITTED	11/25/2019
FINALIZED	12/02/2019
AP CREATED	12/17/2019
AP COMPLETED	12/18/2019

Location Type: 1100-Building Maximo ID: AB100687 Use: Building / Storage / Other

Structure#: 199 Room#: - Location Description: Other

Inspector: Wayne.Labelle Insp. Date: 11/21/2019

Location Remarks: OJS Storage building. 3-stall storage. Located behind the adult correction center. No fire alarm system. No sprinkler system.

Work Order	AB496715
Deficiency	Places of employment not kept clean, orderly and in a sanitary condition. Many trip hazards.
Code/Standard	29CFR1910.22(a)(1)
Recommended Correction	Ensure all places of employment are kept clean, orderly and in a sanitary condition
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (03/19/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
12/02/2019	2	FM	COMP	
03/19/2019	1			
03/22/2018	0			

Work Order	AB601817
Deficiency	Law Enforcement - Non-compliant plastic containers used to storage and transport gasoline.
Code/Standard	29CFR1910.106(d)(2)(i)
Recommended Correction	Dispose of non-complaint containers and obtain steel safety cans that meet OSHA/Dot requirements.
Abatement Period	20
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
12/02/2019	0	FO	APPR	

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Region: GREAT PLAINS Agency: Standing Rock Agency Site: JS040 - A10-02 - STANDING ROCK DETENTION (Standing Rock Detention Center)

Inspection Number: J-2020-5678 Inspection Created Date: 10/08/2019 Finalized Date: 12/02/2019

Location Type: 1100-Building Maximo ID: AB100687 Use: Building / Storage / Other

Structure#: 199 Room#: - Location Description: Other

Work Order	AB601829
Deficiency	Several exit/emergency light packs have depleted batteries.
Code/Standard	NFPA 101, 7.9.2 & 7.10.9
Recommended Correction	Replace batteries. Develop inspect/maintenance schedule to ensure device reliability.
Abatement Period	20
Cat/ Rank	**S/2**
Sev/ Prob	**IV/C**
RAC	5

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
12/02/2019	0	FO	APPR	

Location Type: 1100-Building Maximo ID: AB100684 Use: Building / Law Enforcement / Detention Center / Adult

Structure#: 51 Room#: - Location Description: Adult

Inspector: Wayne.Labelle Insp. Date: 11/21/2019

Location Remarks: Adult Detention Center with law enforcement office and tribal court. Has fire alarm system. Fully sprinkler protected. Has EPSS.

Work Order	AB448050
Deficiency	Detention Lobby has 2 vending machines obstructing egress.
Code/Standard	NFPA 101, 7.1.10.1
Recommended Correction	Contact vending machine owner and remove from lobby to the exterior area that's designated for them.
Abatement Period	10
Cat/ Rank	**S/1**
Sev/ Prob	**III/B**
RAC	3
Additional Information	**-- REPEAT DEFICIENCY (03/19/2019): Old Category S; Old Rank 1; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 10. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
12/02/2019	3	FM	APPR	
03/19/2019	2			
03/22/2018	1			
03/30/2017	0			

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Region: GREAT PLAINS **Agency:** Standing Rock Agency **Site:** JS040 - A10-02 - STANDING ROCK DETENTION (Standing Rock Detention Center)

Inspection Number: J-2020-5678 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 12/02/2019

Location Type: 1100-Building **Maximo ID:** AB100684 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: 51 **Room#:** - **Location Description:** Adult

Work Order	AB448056
Deficiency	Exit door to the Exercise Yard will not unlock with the detention key.
Code/Standard	NFPA 101, 4.6.12
Recommended Correction	Contact qualified technician to repair/replace door lock. Develop annual lock inspect/maint plan.
Abatement Period	5
Cat/ Rank	**S/1**
Sev/ Prob	**II/C**
RAC	3
Additional Information	**-- REPEAT DEFICIENCY (03/19/2019): Old Category S; Old Rank 1; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 5. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
	0	FO		

Work Order	AB448052
Deficiency	Female 157 overflow exit door will not unlock with the detention key from the inside.
Code/Standard	NFPA 101, 4.6.12
Recommended Correction	Contact qualified technician to repair/replace door lock. Develop annual lock inspect/maint plan.
Abatement Period	10
Cat/ Rank	**S/1**
Sev/ Prob	**II/C**
RAC	3
Additional Information	**-- REPEAT DEFICIENCY (03/19/2019): Old Category S; Old Rank 1; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 10. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
12/02/2019	3	FO	COMP	
03/19/2019	2			
03/22/2018	1			
03/30/2017	0			

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Region: GREAT PLAINS **Agency:** Standing Rock Agency **Site:** JS040 - A10-02 - STANDING ROCK DETENTION (Standing Rock Detention Center)

Inspection Number: J-2020-5678 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 12/02/2019

Location Type: 1100-Building **Maximo ID:** AB100684 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: 51 **Room#:** - **Location Description:** Adult

Work Order	AB433537
Deficiency	No Hazard Communication Plan developed to protect employees who use hazardous chemicals.
Code/Standard	29CFR1910.1200(e)(1)
Recommended Correction	Determine hazardous chemical inventory list. Develop a written Hazardous Communication Plan to indicate how hazard communication will be addressed. The program must include labels on containers of hazardous chemicals, safety data sheets (SDSs) for hazardous chemicals, and training workers.
Abatement Period	60
Cat/ Rank	**S/2**
Sev/ Prob	**III/B**
RAC	3
Additional Information	**-- REPEAT DEFICIENCY (03/19/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability B; Old RAC is 3; Old Abatement Period 60. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
12/02/2019	2	FM	APPR	
03/19/2019	1			
04/29/2016	0			

Work Order	AB433521
Deficiency	Padded Cell used for storage is missing sprinkler head.
Code/Standard	NFPA 25, 5.1
Recommended Correction	Install sprinkler head.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (03/19/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
12/02/2019	3	FO	APPR	
03/19/2019	2			
03/22/2018	1			
04/29/2016	0			

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Region: GREAT PLAINS **Agency:** Standing Rock Agency **Site:** JS040 - A10-02 - STANDING ROCK DETENTION (Standing Rock Detention Center)

Inspection Number: J-2020-5678 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 12/02/2019

Location Type: 1100-Building **Maximo ID:** AB100684 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: 51 **Room#:** - **Location Description:** Adult

Work Order	AB433522
Deficiency	Padded Cell storage room may not meet minimum flame/smoke spread requirements.
Code/Standard	NFPA 101, 23.3.3.2
Recommended Correction	Bring into compliance.
Abatement Period	60
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (03/19/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 60. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
12/02/2019	3	FO	APPR	
03/19/2019	2			
03/22/2018	1			
04/29/2016	0			

Work Order	AB433524
Deficiency	Exit discharges into fenced courtyard but not of sufficient size for occupants 50 ft from building.
Code/Standard	NFPA 101, 23.2.7.2
Recommended Correction	Modify yard to accommodate occupants.
Abatement Period	180
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (03/19/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 180. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
12/02/2019	3	FO	APPR	
03/19/2019	2			
03/22/2018	1			
04/29/2016	0			

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Region: GREAT PLAINS **Agency:** Standing Rock Agency **Site:** JS040 - A10-02 - STANDING ROCK DETENTION (Standing Rock Detention Center)

Inspection Number: J-2020-5678 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 12/02/2019

Location Type: 1100-Building **Maximo ID:** AB100684 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: 51 **Room#:** - **Location Description:** Adult

Work Order	AB433516
Deficiency	Kitchen exhaust hood fire suppression system lacks manual activation device in path of egress
Code/Standard	NFPA 96, 5.1.1
Recommended Correction	Install manual pull station.
Abatement Period	45
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (03/19/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 45. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
12/02/2019	3	FO	APPR	
03/19/2019	2			
03/22/2018	1			
04/29/2016	0			

Work Order	AB433519
Deficiency	Kitchen/Dishwashing lacks compliant emergency eyewash station.
Code/Standard	29CFR1910.151(c)
Recommended Correction	Install plumbed in emergency eyewash station.
Abatement Period	60
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (03/19/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 60. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
12/02/2019	3	FO	APPR	
03/19/2019	2			
03/22/2018	1			
04/29/2016	0			

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Region: GREAT PLAINS **Agency:** Standing Rock Agency **Site:** JS040 - A10-02 - STANDING ROCK DETENTION (Standing Rock Detention Center)

Inspection Number: J-2020-5678 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 12/02/2019

Location Type: 1100-Building **Maximo ID:** AB100684 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: 51 **Room#:** - **Location Description:** Adult

Work Order	AB448058
Deficiency	Doors and hardware in detention means of egress lacks annual inspection for proper operation.
Code/Standard	NFPA 101, 23.7.6
Recommended Correction	Develop annual inspection schedule to inspect doors and door hardware in a means of egress to ensure they are operational at all times. Document all inspections of egress doors and hardware.
Abatement Period	45
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (03/19/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability D; Old RAC is 5; Old Abatement Period 60. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
12/02/2019	3	FM	APPR	
03/19/2019	2			
03/22/2018	1			
03/30/2017	0			

Work Order	AB560212
Deficiency	Detention staff do not receive fire extinguisher training annually.
Code/Standard	NFPA 101, 23.7.1.4
Recommended Correction	Provide staff fire extinguisher training annually and document.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (03/19/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
	0	FM		

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Region: GREAT PLAINS **Agency:** Standing Rock Agency **Site:** JS040 - A10-02 - STANDING ROCK DETENTION (Standing Rock Detention Center)

Inspection Number: J-2020-5678 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 12/02/2019

Location Type: 1100-Building **Maximo ID:** AB100684 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: 51 **Room#:** - **Location Description:** Adult

Work Order	AB496642
Deficiency	Emergency generator located indoors, but no 2-hour fire-enclosure.
Code/Standard	NFPA 110, 7.2.1.1
Recommended Correction	Ensure room is 2-hour fire-enclosed if located indoors
Abatement Period	45
Cat/ Rank	**S/1**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (03/19/2019): Old Category S; Old Rank 1; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 45. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
12/02/2019	2	FM	APPR	
03/19/2019	1			
03/22/2018	0			

Work Order	AB496644
Deficiency	Emergency generator located indoors, but no 2-hour fire-enclosure.
Code/Standard	NFPA 110, 7.2.1.1
Recommended Correction	Ensure room is 2-hour fire-enclosed if located indoors
Abatement Period	45
Cat/ Rank	**S/1**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (03/19/2019): Old Category S; Old Rank 1; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 45. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
12/02/2019	2	FM	APPR	
03/19/2019	1			
03/22/2018	0			

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Region: GREAT PLAINS **Agency:** Standing Rock Agency **Site:** JS040 - A10-02 - STANDING ROCK DETENTION (Standing Rock Detention Center)

Inspection Number: J-2020-5678 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 12/02/2019

Location Type: 1100-Building **Maximo ID:** AB100684 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: 51 **Room#:** - **Location Description:** Adult

Work Order	AB433525
Deficiency	Emergency Generator is currently out of service.
Code/Standard	NFPA 110, 8.3
Recommended Correction	Repair or replace generator.
Abatement Period	30
Cat/ Rank	**S/1**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (03/19/2019): Old Category S; Old Rank 1; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
	0	FO		

Work Order	AB433527
Deficiency	No list of sprinklers installed in the building provided in the spare sprinkler cabinets.
Code/Standard	NFPA 25, 5.4.1.5.6
Recommended Correction	Provide a list of spare sprinklers installed in the property and post in the spare sprinkler cabinet. The list shall include the following: Sprinkler Identification Number (SIN); general description; quantity of each type to be contained in the cabinet; and issue or revision date of the list.
Abatement Period	30
Cat/ Rank	**S/1**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (03/19/2019): Old Category S; Old Rank 1; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
12/02/2019	3	FM	APPR	
03/19/2019	2			
03/22/2018	1			
04/29/2016	0			

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Region: GREAT PLAINS **Agency:** Standing Rock Agency **Site:** JS040 - A10-02 - STANDING ROCK DETENTION (Standing Rock Detention Center)

Inspection Number: J-2020-5678 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 12/02/2019

Location Type: 1100-Building **Maximo ID:** AB100684 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: 51 **Room#:** - **Location Description:** Adult

Work Order	AB433528
Deficiency	East Exterior parking electric receptacles lack weatherproof enclosers.
Code/Standard	NFPA 70, 406.9
Recommended Correction	Provide covers.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (03/19/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
12/02/2019	2	FO	APPR	
03/19/2019	1			
04/29/2016	0			

Work Order	AB435220
Deficiency	Court Area NE exit landing has 1 inch trip hazard.
Code/Standard	29CFR1910.36(d)(1)
Recommended Correction	Repair landing to eliminate trip hazard.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (03/19/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
12/02/2019	3	FO	APPR	
03/19/2019	2			
03/22/2018	1			
04/29/2016	0			

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Region: GREAT PLAINS **Agency:** Standing Rock Agency **Site:** JS040 - A10-02 - STANDING ROCK DETENTION (Standing Rock Detention Center)

Inspection Number: J-2020-5678 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 12/02/2019

Location Type: 1100-Building **Maximo ID:** AB100684 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: 51 **Room#:** - **Location Description:** Adult

Work Order	AB433530
Deficiency	Court Side NW exit stairs do not have handrails on both sides of the stairs.
Code/Standard	NFPA 101, 7.2.2.4.1
Recommended Correction	Provide compliant handrails on both side of the stairs.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (03/19/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
12/02/2019	3	FO	APPR	
03/19/2019	2			
03/22/2018	1			
04/29/2016	0			

Work Order	AB433531
Deficiency	Court Side NW exit stairs have threads that are damaged and may cause trip hazards.
Code/Standard	29CFR1910.36(D)(1)
Recommended Correction	Repair damaged stairs.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (03/19/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
12/02/2019	3	FO	APPR	
03/19/2019	2			
03/22/2018	1			
04/29/2016	0			

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Region: GREAT PLAINS **Agency:** Standing Rock Agency **Site:** JS040 - A10-02 - STANDING ROCK DETENTION (Standing Rock Detention Center)

Inspection Number: J-2020-5678 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 12/02/2019

Location Type: 1100-Building **Maximo ID:** AB100684 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: 51 **Room#:** - **Location Description:** Adult

Work Order	AB433533
Deficiency	Court Side mens and womens accessible restrooms lack pipe covers for lavatories.
Code/Standard	ADAABAAG 606.5
Recommended Correction	Insulate water supply and drain pipes under lavatories
Abatement Period	20
Cat/ Rank	**A/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (03/19/2019): Old Category A; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 730. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
12/02/2019	3	FM	APPR	
03/19/2019	2			
03/22/2018	1			
04/29/2016	0			

Work Order	AB433535
Deficiency	Existing fire alarm system non-compliant. Pull stations too high. Lack visual devices in accessibl
Code/Standard	NFPA 101, 9.6.1.3
Recommended Correction	Replace fire alarm system.
Abatement Period	180
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (03/19/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 180. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
12/02/2019	3	FO	APPR	
03/19/2019	2			
03/22/2018	1			
04/29/2016	0			

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Region: GREAT PLAINS **Agency:** Standing Rock Agency **Site:** JS040 - A10-02 - STANDING ROCK DETENTION (Standing Rock Detention Center)

Inspection Number: J-2020-5678 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 12/02/2019

Location Type: 1100-Building **Maximo ID:** AB100684 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: 51 **Room#:** - **Location Description:** Adult

Work Order	AB433536
Deficiency	Several emergency light packs did not test due to depleted batteries.
Code/Standard	NFPA 101, 7.9.3.1(1)
Recommended Correction	Develop maintenance schedule. Testing of emergency lights will be as follows: Functional testing shall be conducted monthly, with a minimum of 3 weeks and a maximum of 5 weeks between tests, for not less than 30 seconds; Functional testing shall be conducted annually for a minimum of 1¼ hours if the emergency lighting system is battery powered; The emergency lighting equipment shall be fully operational for the duration of the tests required as described above; Written records of visual inspections and tests shall be kept by the owner for inspection by the AHJ.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (03/19/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
12/02/2019	2	FM	COMP	
03/19/2019	1			
04/29/2016	0			

Work Order	AB601831
Deficiency	Detention remote-controlled release system not connected to all doors in the means of egress.
Code/Standard	NFPA 101, 23.2.11.1.8
Recommended Correction	Provide compliant remove-controlled system for all means of egress doors located away from living ar
Abatement Period	30
Cat/ Rank	**S/1**
Sev/ Prob	**III/C**
RAC	4

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
12/02/2019	0	FO	APPR	

Work Order	AB601819
Deficiency	Detention west and east exit doors are openable with non-compliant FOB unit.
Code/Standard	NFPA 101, 23.2.11.1
Recommended Correction	Do not use FOB units. Replace existing door control system that meets minimum requirements.
Abatement Period	180
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
12/02/2019	0	FO	APPR	

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RAC - Severity / Probability Code Legend:

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Region: GREAT PLAINS **Agency:** Standing Rock Agency **Site:** JS040 - A10-02 - STANDING ROCK DETENTION (Standing Rock Detention Center)

Inspection Number: J-2020-5678 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 12/02/2019

Location Type: 1100-Building **Maximo ID:** AB100684 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: 51 **Room#:** - **Location Description:** Adult

Work Order	AB433510
Deficiency	Male Cell area lacks compliant accessible cell.
Code/Standard	ADAABAAG F232
Recommended Correction	Modify at least one male cell to meet accessibility requirements.
Abatement Period	365
Cat/ Rank	**A/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (03/19/2019): Old Category A; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 365. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
12/02/2019	3	FO	APPR	
03/19/2019	2			
03/22/2018	1			
04/29/2016	0			

Work Order	AB448051
Deficiency	Male Day Room telephones (2) do not meet minimum accessibility requirements.
Code/Standard	ADAABAAG F217
Recommended Correction	Modify at least one telephone to meet minimum accessibility requirements.
Abatement Period	365
Cat/ Rank	**A/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (03/19/2019): Old Category A; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 365. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
	0	FO		

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Region: GREAT PLAINS **Agency:** Standing Rock Agency **Site:** JS040 - A10-02 - STANDING ROCK DETENTION (Standing Rock Detention Center)

Inspection Number: J-2020-5678 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 12/02/2019

Location Type: 1100-Building **Maximo ID:** AB100684 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: 51 **Room#:** - **Location Description:** Adult

Work Order	AB433512
Deficiency	Cell Area existing shower facilities do not meet minimum accessibility requirements.
Code/Standard	ADAABAAG F213
Recommended Correction	Modify at least one shower to meet accessibility requirements.
Abatement Period	365
Cat/ Rank	**A/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (03/19/2019): Old Category A; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 365. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
12/02/2019	3	FO	APPR	
03/19/2019	2			
03/22/2018	1			
04/29/2016	0			

Work Order	AB433523
Deficiency	Female Cell area does not meet minimum accessibility requirements.
Code/Standard	ADAABAAG F232
Recommended Correction	Modify one cell to meet accessibility requirements.
Abatement Period	365
Cat/ Rank	**A/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (03/19/2019): Old Category A; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 365. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
12/02/2019	3	FO	APPR	
03/19/2019	2			
03/22/2018	1			
04/29/2016	0			

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Region: GREAT PLAINS **Agency:** Standing Rock Agency **Site:** JS040 - A10-02 - STANDING ROCK DETENTION (Standing Rock Detention Center)

Inspection Number: J-2020-5678 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 12/02/2019

Location Type: 1100-Building **Maximo ID:** AB100684 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: 51 **Room#:** - **Location Description:** Adult

Work Order	AB448055
Deficiency	Female Exit 170 telephone does not meet minimum accessibility requirements.
Code/Standard	ADAABAAG F217
Recommended Correction	Modify to meet accessibility requirements.
Abatement Period	90
Cat/ Rank	**A/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (03/19/2019): Old Category A; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 90. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
	0	FO		

Work Order	AB433513
Deficiency	Male and Female Isolation Cells do not meet minimum accessibility requirements.
Code/Standard	ADAABAAG F232
Recommended Correction	Modify one cell each to meet accessibility requirements.
Abatement Period	365
Cat/ Rank	**A/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (03/19/2019): Old Category A; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 365. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
12/02/2019	3	FO	APPR	
03/19/2019	2			
03/22/2018	1			
04/29/2016	0			

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Region: GREAT PLAINS **Agency:** Standing Rock Agency **Site:** JS040 - A10-02 - STANDING ROCK DETENTION (Standing Rock Detention Center)

Inspection Number: J-2020-5678 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 12/02/2019

Location Type: 1100-Building **Maximo ID:** AB100684 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: 51 **Room#:** - **Location Description:** Adult

Work Order	AB496561
Deficiency	Kitchen exhaust hood extinguishing system not inspected monthly to ensure proper operation.
Code/Standard	NFPA 17, 11.2.1
Recommended Correction	At least monthly, the hood fire suppression system needs to be checked for: •The extinguishing system is in its proper location. •The manual actuators are unobstructed. •The maintenance tag or certification is in place. •The system show no physical damage or condition that might prevent operation. •The pressure gauge(s), if provided, are inspected physically or electrically to ensure it is in the operable range. •The nozzle blowoff caps, where provided, are intact and undamaged. •Neither the protected equipment nor the hazard has been replaced, modified or relocated. •Date and initial the service tag attached to the system's manual pull station.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**IV/C**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (03/19/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability C; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
12/02/2019	2	FO	APPR	
03/19/2019	1			
03/22/2018	0			

Work Order	AB496560
Deficiency	Cooking equipment not inspected annually by trained and qualified person.
Code/Standard	NFPA 96, 11.7
Recommended Correction	Contact qualified person to inspect and maintain all cooking equipment. Maintain documentation.
Abatement Period	60
Cat/ Rank	**S/2**
Sev/ Prob	**IV/C**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (03/19/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability C; Old RAC is 5; Old Abatement Period 60. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
12/02/2019	2	FO	APPR	
03/19/2019	1			
03/22/2018	0			

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Region: GREAT PLAINS **Agency:** Standing Rock Agency **Site:** JS040 - A10-02 - STANDING ROCK DETENTION (Standing Rock Detention Center)

Inspection Number: J-2020-5678 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 12/02/2019

Location Type: 1100-Building **Maximo ID:** AB100684 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: 51 **Room#:** - **Location Description:** Adult

Work Order	AB433520
Deficiency	Kitchen Staff Restroom lacks minimum accessibility requirements.
Code/Standard	ADAABAAG F213
Recommended Correction	Modify to meet accessibility requirements.
Abatement Period	365
Cat/ Rank	**A/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (03/19/2019): Old Category A; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 365. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
12/02/2019	3	FO	COMP	
03/19/2019	2			
03/22/2018	1			
04/29/2016	0			

Work Order	AB433514
Deficiency	Female 157 overflow east exit missing internally illuminate exit sign.
Code/Standard	NFPA 101, 23.2.10
Recommended Correction	Install exit sign.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (03/19/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability D; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
	0	FO		

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Region: GREAT PLAINS **Agency:** Standing Rock Agency **Site:** JS040 - A10-02 - STANDING ROCK DETENTION (Standing Rock Detention Center)

Inspection Number: J-2020-5678 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 12/02/2019

Location Type: 1100-Building **Maximo ID:** AB100684 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: 51 **Room#:** - **Location Description:** Adult

Work Order	AB448053
Deficiency	Female 157 overflow telephone does not meet minimum accessibility requirements.
Code/Standard	ADAABAAG F217
Recommended Correction	Modify telephone to meet accessibility requirements.
Abatement Period	365
Cat/ Rank	**A/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (03/19/2019): Old Category A; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 365. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
	0	FO		

Work Order	AB496563
Deficiency	Detention employees have not received training on bloodborne pathogens plan to include Hep B vaccina
Code/Standard	29CFR1910.1030
Recommended Correction	Develop an Exposure Control Plan (ECP) that will eliminate or minimize occupational exposure to Bloodborne pathogens in accordance with the OSHA standard. Provide required training to employees. Officer Hepatitis B vaccination. Maintain individual medical files for tracking.
Abatement Period	120
Cat/ Rank	**S/2**
Sev/ Prob	**IV/C**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (03/19/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability C; Old RAC is 5; Old Abatement Period 120. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
	0	FM		

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Region: GREAT PLAINS **Agency:** Standing Rock Agency **Site:** JS040 - A10-02 - STANDING ROCK DETENTION (Standing Rock Detention Center)

Inspection Number: J-2020-5678 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 12/02/2019

Location Type: 1100-Building **Maximo ID:** AB100684 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: 51 **Room#:** - **Location Description:** Adult

Work Order	AB433526
Deficiency	Sprinkler risers in both Boiler Room and Air Handler Room lack Hydraulic Design Information Sign
Code/Standard	NFPA 25, 5.2.6
Recommended Correction	Provide signs.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (03/19/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability D; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
12/02/2019	3	FO	APPR	
03/19/2019	2			
03/22/2018	1			
04/29/2016	0			

Work Order	AB433529
Deficiency	Administrative Office mens and womens restrooms do not meet minimum accessibility
Code/Standard	ADAABAAG F213
Recommended Correction	Modify to meet accessibility requirements.
Abatement Period	365
Cat/ Rank	**A/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (03/19/2019): Old Category A; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 365. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
12/02/2019	3	FO	APPR	
03/19/2019	2			
03/22/2018	1			
04/29/2016	0			

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Region: GREAT PLAINS **Agency:** Standing Rock Agency **Site:** JS040 - A10-02 - STANDING ROCK DETENTION (Standing Rock Detention Center)

Inspection Number: J-2020-5678 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 12/02/2019

Location Type: 1100-Building **Maximo ID:** AB100684 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: 51 **Room#:** - **Location Description:** Adult

Work Order	AB433532
Deficiency	North side accessible parking are not appropriately marked.
Code/Standard	ADAABAAG F208
Recommended Correction	Parking parking spaces.
Abatement Period	45
Cat/ Rank	**A/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (03/19/2019): Old Category A; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 45. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
12/02/2019	2	FO	APPR	
03/19/2019	1			
04/29/2016	0			

Work Order	AB433534
Deficiency	Court Side public mens and womens restrooms do not meet minimum accessibility requirements.
Code/Standard	ADAABAAG F213
Recommended Correction	Modify to meet accessibility requirements.
Abatement Period	365
Cat/ Rank	**A/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (03/19/2019): Old Category A; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 365. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
12/02/2019	3	FO	APPR	
03/19/2019	2			
03/22/2018	1			
04/29/2016	0			

Location Type: 1100-Building **Maximo ID:** AB105968 **Use:** Building / Law Enforcement / Detention Center / Juvenile

Structure#: 900237 **Room#:** - **Location Description:** Juvenile

Inspector: Wayne.Labelle **Insp. Date:** 11/21/2019

Location Remarks: Juvenile Detention Center. Has fire alarm system. Fully sprinkler protected. Has EPSS.

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Region: GREAT PLAINS **Agency:** Standing Rock Agency **Site:** JS040 - A10-02 - STANDING ROCK DETENTION (Standing Rock Detention Center)

Inspection Number: J-2020-5678 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 12/02/2019

Location Type: 1100-Building **Maximo ID:** AB105968 **Use:** Building / Law Enforcement / Detention Center / Juvenile

Structure#: 900237 **Room#:** - **Location Description:** Juvenile

Work Order	AB560209
Deficiency	Mechanical 201 has temporary eyewash station that does not provide 15 min flush water.
Code/Standard	ANSI Z358.1
Recommended Correction	Install permanently installed emergency eyewash station that will provide at least 15 minutes flush water.
Abatement Period	60
Cat/ Rank	**S/2**
Sev/ Prob	**III/B**
RAC	3
Additional Information	**-- REPEAT DEFICIENCY (03/19/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability B; Old RAC is 3; Old Abatement Period 60. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
12/02/2019	1	FO	COMP	
03/19/2019	0			

Work Order	AB433545
Deficiency	Corridor 120 penetrations through the fire/smoke barrier not properly sealed.
Code/Standard	NFPA 5000, 8.8
Recommended Correction	Seal penetrations.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (03/19/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
12/02/2019	3	FO	APPR	
03/19/2019	2			
03/22/2018	1			
04/29/2016	0			

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Region: GREAT PLAINS **Agency:** Standing Rock Agency **Site:** JS040 - A10-02 - STANDING ROCK DETENTION (Standing Rock Detention Center)

Inspection Number: J-2020-5678 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 12/02/2019

Location Type: 1100-Building **Maximo ID:** AB105968 **Use:** Building / Law Enforcement / Detention Center / Juvenile

Structure#: 900237 **Room#:** - **Location Description:** Juvenile

Work Order	AB426988
Deficiency	Corridor 173 fire barrier penetrations not properly sealed.
Code/Standard	NFPA 5000, 8.8
Recommended Correction	Seal penetrations.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (03/19/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
12/02/2019	3	FO	APPR	
03/19/2019	2			
03/22/2018	1			
04/29/2016	0			

Work Order	AB426992
Deficiency	Restroom 177 lavatory is mounted 34½ inches from the top of the rim to the finish floor.
Code/Standard	ADAABAAG 606.3
Recommended Correction	Install lavatory counter height within maximum height above finished floor
Abatement Period	30
Cat/ Rank	**A/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (03/19/2019): Old Category A; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
12/02/2019	3	FM	APPR	
03/19/2019	2			
03/22/2018	1			
04/29/2016	0			

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Region: GREAT PLAINS **Agency:** Standing Rock Agency **Site:** JS040 - A10-02 - STANDING ROCK DETENTION (Standing Rock Detention Center)

Inspection Number: J-2020-5678 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 12/02/2019

Location Type: 1100-Building **Maximo ID:** AB105968 **Use:** Building / Law Enforcement / Detention Center / Juvenile

Structure#: 900237 **Room#:** - **Location Description:** Juvenile

Work Order	AB560192
Deficiency	Kitchen - Instructions for manually operating the hood fire extinguishing system are not posted
Code/Standard	NFPA 96, 11.1.4.3
Recommended Correction	Instructions for manually operating the fire extinguishing system shall be conspicuously posted in the kitchen next to the manual pull station. Management needs to review with employees periodically to ensure employees know how to activate this system.
Abatement Period	20
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (03/19/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 20. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
12/02/2019	1	FO	APPR	
03/19/2019	0			

Work Order	AB496681
Deficiency	Control 125-No record of emergency generator weekly inspection per recommended manufactures manual.
Code/Standard	NFPA 110, 8.4.1
Recommended Correction	Ensure weekly inspection occurs
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (03/19/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
12/02/2019	2	FM	APPR	
03/19/2019	1			
03/22/2018	0			

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Region: GREAT PLAINS **Agency:** Standing Rock Agency **Site:** JS040 - A10-02 - STANDING ROCK DETENTION (Standing Rock Detention Center)

Inspection Number: J-2020-5678 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 12/02/2019

Location Type: 1100-Building **Maximo ID:** AB105968 **Use:** Building / Law Enforcement / Detention Center / Juvenile

Structure#: 900237 **Room#:** - **Location Description:** Juvenile

Work Order	AB496683
Deficiency	Control 125 - No record of emergency generator transfer switches operated monthly
Code/Standard	NFPA 110, 8.4.6
Recommended Correction	Operate transfer switches monthly
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (03/19/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
12/02/2019	2	FM	APPR	
03/19/2019	1			
03/22/2018	0			

Work Order	AB427002
Deficiency	Restroom 134 toilet dispenser is 12 inches from the front of the water closet.
Code/Standard	ADAABAAG 604.7
Recommended Correction	Install toilet dispensers within the allowable dimensions
Abatement Period	30
Cat/ Rank	**A/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (03/19/2019): Old Category A; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
12/02/2019	3	FM	APPR	
03/19/2019	2			
03/22/2018	1			
04/29/2016	0			

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RAC - Severity / Probability Code Legend:

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Region: GREAT PLAINS **Agency:** Standing Rock Agency **Site:** JS040 - A10-02 - STANDING ROCK DETENTION (Standing Rock Detention Center)

Inspection Number: J-2020-5678 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 12/02/2019

Location Type: 1100-Building **Maximo ID:** AB105968 **Use:** Building / Law Enforcement / Detention Center / Juvenile

Structure#: 900237 **Room#:** - **Location Description:** Juvenile

Work Order	AB560194
Deficiency	Sally Port 130 being used as a storage area for snowblowers, lawn mowers and other items.
Code/Standard	NFPA 1,
Recommended Correction	Remove all stored items from the sally port and keep clear at all times.
Abatement Period	5
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (03/19/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 5. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
	0	FO		

Work Order	AB496600
Deficiency	Mechanical Room 201 roof hatch hinge side is on the ladder side. Hatch obstructs ladder pathway.
Code/Standard	29 U.S.C. § 654, 5(a)1
Recommended Correction	Re-install hatch cover where the hinge side is opposite the ladder way to provide a clear path to the roof.
Abatement Period	60
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (03/19/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 60. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
12/02/2019	2	FO	APPR	
03/19/2019	1			
03/22/2018	0			

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Region: GREAT PLAINS **Agency:** Standing Rock Agency **Site:** JS040 - A10-02 - STANDING ROCK DETENTION (Standing Rock Detention Center)

Inspection Number: J-2020-5678 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 12/02/2019

Location Type: 1100-Building **Maximo ID:** AB105968 **Use:** Building / Law Enforcement / Detention Center / Juvenile

Structure#: 900237 **Room#:** - **Location Description:** Juvenile

Work Order	AB496677
Deficiency	Mechanical Room 201 roof hatch opening 2 foot from roof edge lacks protected guardrail system.
Code/Standard	29CFR1910.28(b)(1)(i)(A)
Recommended Correction	Install guard or railing along roof edge.
Abatement Period	90
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (03/19/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 90. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
12/02/2019	2	FM	APPR	
03/19/2019	1			
03/22/2018	0			

Work Order	AB427011
Deficiency	Storage 137 two hour fire barrier around the room appears to not be complete.
Code/Standard	NFPA 5000, 8.4
Recommended Correction	Complete fire barrier.
Abatement Period	60
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (03/19/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 60. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
12/02/2019	3	FO	APPR	
03/19/2019	2			
03/22/2018	1			
04/29/2016	0			

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Region: GREAT PLAINS **Agency:** Standing Rock Agency **Site:** JS040 - A10-02 - STANDING ROCK DETENTION (Standing Rock Detention Center)

Inspection Number: J-2020-5678 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 12/02/2019

Location Type: 1100-Building **Maximo ID:** AB105968 **Use:** Building / Law Enforcement / Detention Center / Juvenile

Structure#: 900237 **Room#:** - **Location Description:** Juvenile

Work Order	AB427014
Deficiency	Shower 142 toilet paper dispenser 11½ inches in front of water closet.
Code/Standard	ADAABAAG 604.7
Recommended Correction	Toilet paper dispensers shall comply with 309.4 and shall be 7 inches (180 mm) minimum and 9 inches (230 mm) maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 14 inches (355 mm) minimum and 19 inches (485 mm) maximum above the finish floor. There shall be a clearance of 1½ inches (38 mm) minimum below the grab bar. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow.
Abatement Period	30
Cat/ Rank	**A/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (03/19/2019): Old Category A; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
12/02/2019	3	FM	APPR	
03/19/2019	2			
03/22/2018	1			
04/29/2016	0			

Work Order	AB427017
Deficiency	Cell 151 toilet paper dispenser mounted 15 inches in front of water closet.
Code/Standard	ADAABAAG 604.7
Recommended Correction	Toilet paper dispensers shall comply with 309.4 and shall be 7 inches (180 mm) minimum and 9 inches (230 mm) maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 14 inches (355 mm) minimum and 19 inches (485 mm) maximum above the finish floor. There shall be a clearance of 1½ inches (38 mm) minimum below the grab bar. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow.
Abatement Period	30
Cat/ Rank	**A/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (03/19/2019): Old Category A; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
12/02/2019	3	FM	APPR	
03/19/2019	2			
03/22/2018	1			
04/29/2016	0			

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Region: GREAT PLAINS **Agency:** Standing Rock Agency **Site:** JS040 - A10-02 - STANDING ROCK DETENTION (Standing Rock Detention Center)

Inspection Number: J-2020-5678 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 12/02/2019

Location Type: 1100-Building **Maximo ID:** AB105968 **Use:** Building / Law Enforcement / Detention Center / Juvenile

Structure#: 900237 **Room#:** - **Location Description:** Juvenile

Work Order	AB427018
Deficiency	Toilet 159 toilet paper dispenser mounted less than 7 inches in front of water closet.
Code/Standard	ADAABAAG 604.7
Recommended Correction	Toilet paper dispensers shall comply with 309.4 and shall be 7 inches (180 mm) minimum and 9 inches (230 mm) maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 14 inches (355 mm) minimum and 19 inches (485 mm) maximum above the finish floor. There shall be a clearance of 1½ inches (38 mm) minimum below the grab bar. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow.
Abatement Period	30
Cat/ Rank	**A/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (03/19/2019): Old Category A; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
12/02/2019	3	FM	APPR	
03/19/2019	2			
03/22/2018	1			
04/29/2016	0			

Work Order	AB427021
Deficiency	Sleeping 157 toilet paper dispenser located below rear grab bar.
Code/Standard	ADAABAAG 604.7
Recommended Correction	Toilet paper dispensers shall comply with 309.4 and shall be 7 inches (180 mm) minimum and 9 inches (230 mm) maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 14 inches (355 mm) minimum and 19 inches (485 mm) maximum above the finish floor. There shall be a clearance of 1½ inches (38 mm) minimum below the grab bar. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow.
Abatement Period	30
Cat/ Rank	**A/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (03/19/2019): Old Category A; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
12/02/2019	3	FM	APPR	
03/19/2019	2			
03/22/2018	1			
04/29/2016	0			

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Region: GREAT PLAINS **Agency:** Standing Rock Agency **Site:** JS040 - A10-02 - STANDING ROCK DETENTION (Standing Rock Detention Center)

Inspection Number: J-2020-5678 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 12/02/2019

Location Type: 1100-Building **Maximo ID:** AB105968 **Use:** Building / Law Enforcement / Detention Center / Juvenile

Structure#: 900237 **Room#:** - **Location Description:** Juvenile

Work Order	AB427023
Deficiency	Shower 164 toilet paper dispenser is 21 inches in front of the water closet.
Code/Standard	ADAABAAG 604.7
Recommended Correction	Toilet paper dispensers shall comply with 309.4 and shall be 7 inches (180 mm) minimum and 9 inches (230 mm) maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 14 inches (355 mm) minimum and 19 inches (485 mm) maximum above the finish floor. There shall be a clearance of 1½ inches (38 mm) minimum below the grab bar. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow.
Abatement Period	30
Cat/ Rank	**A/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (03/19/2019): Old Category A; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
12/02/2019	3	FM	APPR	
03/19/2019	2			
03/22/2018	1			
04/29/2016	0			

Work Order	AB427025
Deficiency	Showers have floors where water will not properly drain toward the shower drain.
Code/Standard	UPC 411.4
Recommended Correction	Modify floor drains to bring into compliance.
Abatement Period	60
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (03/19/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 60. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
12/02/2019	3	FO	APPR	
03/19/2019	2			
03/22/2018	1			
04/29/2016	0			

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Region: GREAT PLAINS **Agency:** Standing Rock Agency **Site:** JS040 - A10-02 - STANDING ROCK DETENTION (Standing Rock Detention Center)

Inspection Number: J-2020-5678 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 12/02/2019

Location Type: 1100-Building **Maximo ID:** AB105968 **Use:** Building / Law Enforcement / Detention Center / Juvenile

Structure#: 900237 **Room#:** - **Location Description:** Juvenile

Work Order	AB560203
Deficiency	Doors and hardware in detention means of egress lacks annual inspection for proper operation.
Code/Standard	NFPA 101, 23.7.6
Recommended Correction	Develop annual inspection schedule to inspect doors and door hardware in a means of egress to ensure they are operational at all times. Document all inspections of egress doors and hardware.
Abatement Period	45
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (03/19/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 60. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
12/02/2019	1	FO	APPR	
03/19/2019	0			

Work Order	AB448064
Deficiency	Doors and hardware in detention means of egress lacks annual inspection for proper operation.
Code/Standard	NFPA 101, 23.7.6
Recommended Correction	Develop annual inspection schedule to inspect doors and door hardware in a means of egress to ensure they are operational at all times. Document all inspections of egress doors and hardware.
Abatement Period	45
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (03/19/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability D; Old RAC is 5; Old Abatement Period 60. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
12/02/2019	3	FM	APPR	
03/19/2019	2			
03/22/2018	1			
03/30/2017	0			

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Region: GREAT PLAINS **Agency:** Standing Rock Agency **Site:** JS040 - A10-02 - STANDING ROCK DETENTION (Standing Rock Detention Center)

Inspection Number: J-2020-5678 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 12/02/2019

Location Type: 1100-Building **Maximo ID:** AB105968 **Use:** Building / Law Enforcement / Detention Center / Juvenile

Structure#: 900237 **Room#:** - **Location Description:** Juvenile

Work Order	AB560186
Deficiency	**Detention staff do not receive fire extinguisher training ****
Code/Standard	NFPA 101, 23.7.1.4
Recommended Correction	Provide staff fire extinguisher training
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (03/19/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
12/02/2019	1	FO	APPR	
03/19/2019	0			

Work Order	AB601832
Deficiency	Due to the roofs slope and lack of guardrail system, no personal fall protection systems provided.
Code/Standard	29CFR1910.28(b)(1)(i)(C)
Recommended Correction	Develop personal fall protection system program with equipment & training to ensure employee safety.
Abatement Period	30
Cat/ Rank	**S/1**
Sev/ Prob	**III/C**
RAC	4

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
12/02/2019	0	FO	APPR	

Work Order	AB601820
Deficiency	Kitchen exhaust hood extinguishing system lacks monthly quick checks to ensure proper operation.
Code/Standard	NFPA 17, 11.2.1
Recommended Correction	At least monthly the hood fire suppression system shall be checked and documented on the tag.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
12/02/2019	0	FO	APPR	

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Region: GREAT PLAINS **Agency:** Standing Rock Agency **Site:** JS040 - A10-02 - STANDING ROCK DETENTION (Standing Rock Detention Center)

Inspection Number: J-2020-5678 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 12/02/2019

Location Type: 1100-Building **Maximo ID:** AB105968 **Use:** Building / Law Enforcement / Detention Center / Juvenile

Structure#: 900237 **Room#:** - **Location Description:** Juvenile

Work Order	AB601824
Deficiency	No employee training provided as indicated in the HAZCOM Plan regarding chemical hazards & SDS.
Code/Standard	29CFR1910.1200(h)
Recommended Correction	Employees to be provided training on the HAZCOM Plan, chemical hazards, protections, and SDSs.
Abatement Period	60
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
12/02/2019	0	FO	APPR	

Work Order	AB433538
Deficiency	Main Public parking lot lacks both standard and van accessible parking spaces.
Code/Standard	ADAABAAG F208
Recommended Correction	Provide accessible parking spaces.
Abatement Period	365
Cat/ Rank	**A/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (03/19/2019): Old Category A; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 365. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
12/02/2019	3	FO	APPR	
03/19/2019	2			
03/22/2018	1			
04/29/2016	0			

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Region: GREAT PLAINS **Agency:** Standing Rock Agency **Site:** JS040 - A10-02 - STANDING ROCK DETENTION (Standing Rock Detention Center)

Inspection Number: J-2020-5678 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 12/02/2019

Location Type: 1100-Building **Maximo ID:** AB105968 **Use:** Building / Law Enforcement / Detention Center / Juvenile

Structure#: 900237 **Room#:** - **Location Description:** Juvenile

Work Order	AB433539
Deficiency	Accessible route from the parking to the main entry has slope that exceeds 1:20.
Code/Standard	ADAABAAG F206
Recommended Correction	Modify to bring into compliance.
Abatement Period	365
Cat/ Rank	**A/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (03/19/2019): Old Category A; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 365. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
12/02/2019	3	FO	APPR	
03/19/2019	2			
03/22/2018	1			
04/29/2016	0			

Work Order	AB433540
Deficiency	Employee accessible parking non-compliant. Cross slope exceeds 1:48.
Code/Standard	ADAABAAG F208
Recommended Correction	Modify parking to meet accessibility requirements.
Abatement Period	365
Cat/ Rank	**A/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (03/19/2019): Old Category A; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 365. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
12/02/2019	3	FO	APPR	
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03/22/2018	1			
04/29/2016	0			

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Region: GREAT PLAINS **Agency:** Standing Rock Agency **Site:** JS040 - A10-02 - STANDING ROCK DETENTION (Standing Rock Detention Center)

Inspection Number: J-2020-5678 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 12/02/2019

Location Type: 1100-Building **Maximo ID:** AB105968 **Use:** Building / Law Enforcement / Detention Center / Juvenile

Structure#: 900237 **Room#:** - **Location Description:** Juvenile

Work Order	AB433541
Deficiency	Sidewalks have heaved/settled in area where it causes tripping hazards.
Code/Standard	29CFR1910.36(d)(1)
Recommended Correction	Repair sidewalks.
Abatement Period	60
Cat/ Rank	**S/2**
Sev/ Prob	**III/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (03/19/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability D; Old RAC is 5; Old Abatement Period 60. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
12/02/2019	3	FO	APPR	
03/19/2019	2			
03/22/2018	1			
04/29/2016	0			

Work Order	AB427027
Deficiency	Non-fire rated doors in the main lobby and administrative area have door closers that are not adjust
Code/Standard	ADAABAAG 404.2.8 & 404.2.9
Recommended Correction	Adjust door closers to meet requirements.
Abatement Period	30
Cat/ Rank	**A/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (03/19/2019): Old Category A; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
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03/22/2018	1			
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Region: GREAT PLAINS **Agency:** Standing Rock Agency **Site:** JS040 - A10-02 - STANDING ROCK DETENTION (Standing Rock Detention Center)

Inspection Number: J-2020-5678 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 12/02/2019

Location Type: 1100-Building **Maximo ID:** AB105968 **Use:** Building / Law Enforcement / Detention Center / Juvenile

Structure#: 900237 **Room#:** - **Location Description:** Juvenile

Work Order	AB433542
Deficiency	Copy Room 112 wall mounted cabinets not within accessible reach range.
Code/Standard	ADAABAAG 225, 308, 811
Recommended Correction	Modify at least 1 cabinet to bring into compliance.
Abatement Period	30
Cat/ Rank	**A/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (03/19/2019): Old Category A; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
12/02/2019	3	FO	APPR	
03/19/2019	2			
03/22/2018	1			
04/29/2016	0			

Work Order	AB433543
Deficiency	Break Room 110 wall mounted cabinets not within accessible reach ranges.
Code/Standard	ADAABAAG 225, 308, 811
Recommended Correction	Modify at least 1 cabinet to bring into compliance.
Abatement Period	30
Cat/ Rank	**A/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (03/19/2019): Old Category A; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
12/02/2019	3	FO	APPR	
03/19/2019	2			
03/22/2018	1			
04/29/2016	0			

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Region: GREAT PLAINS **Agency:** Standing Rock Agency **Site:** JS040 - A10-02 - STANDING ROCK DETENTION (Standing Rock Detention Center)

Inspection Number: J-2020-5678 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 12/02/2019

Location Type: 1100-Building **Maximo ID:** AB105968 **Use:** Building / Law Enforcement / Detention Center / Juvenile

Structure#: 900237 **Room#:** - **Location Description:** Juvenile

Work Order	AB435221
Deficiency	Locker Room 122 hour fire rated door gap at the top and vertical edges exceeds ? inch gap ± 1/16 inc
Code/Standard	NFPA 80, 6.3.17
Recommended Correction	Adjust door clearance gaps to bring into compliance.
Abatement Period	45
Cat/ Rank	**S/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (03/19/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 45. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
12/02/2019	3	FO	APPR	
03/19/2019	2			
03/22/2018	1			
04/29/2016	0			

Work Order	AB433544
Deficiency	Custodial 121 Steel 1½ hour fire rated door gap at the top and vertical edges exceed requirement.
Code/Standard	NFPA 0, 6.3.1.7
Recommended Correction	Adjust door gap to bring into compliance.
Abatement Period	45
Cat/ Rank	**S/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (03/19/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 45. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
12/02/2019	3	FO	APPR	
03/19/2019	2			
03/22/2018	1			
04/29/2016	0			

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Region: GREAT PLAINS **Agency:** Standing Rock Agency **Site:** JS040 - A10-02 - STANDING ROCK DETENTION (Standing Rock Detention Center)

Inspection Number: J-2020-5678 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 12/02/2019

Location Type: 1100-Building **Maximo ID:** AB105968 **Use:** Building / Law Enforcement / Detention Center / Juvenile

Structure#: 900237 **Room#:** - **Location Description:** Juvenile

Work Order	AB448059
Deficiency	Custodial 121 emergency eyewash station non-operational. No maintenance conducted.
Code/Standard	ANSI Z358.1
Recommended Correction	Repair eyewash station. Develop inspection/maintenance schedule in Maximo to ensure reliability.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (03/19/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
	0	FO		

Work Order	AB433546
Deficiency	Sally Port 104 steel 1½ hour fire rated door gap at the top and vertical edges exceeds requirements
Code/Standard	NFPA 80, 6.3.1.7
Recommended Correction	Adjust door gap to bring into compliance.
Abatement Period	45
Cat/ Rank	**S/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (03/19/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 45. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
12/02/2019	3	FO	APPR	
03/19/2019	2			
03/22/2018	1			
04/29/2016	0			

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Region: GREAT PLAINS **Agency:** Standing Rock Agency **Site:** JS040 - A10-02 - STANDING ROCK DETENTION (Standing Rock Detention Center)

Inspection Number: J-2020-5678 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 12/02/2019

Location Type: 1100-Building **Maximo ID:** AB105968 **Use:** Building / Law Enforcement / Detention Center / Juvenile

Structure#: 900237 **Room#:** - **Location Description:** Juvenile

Work Order	AB435222
Deficiency	Data 178 1½ hour fire rated door gap at the top and vertical edges exceeds requirements.
Code/Standard	NFPA 80, 6.3.1.7
Recommended Correction	Adjust door gap to bring into compliance.
Abatement Period	45
Cat/ Rank	**S/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (03/19/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 45. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
12/02/2019	3	FO	APPR	
03/19/2019	2			
03/22/2018	1			
04/29/2016	0			

Work Order	AB426989
Deficiency	Custodial 172 fire rated door gap at the top and vertical edges exceeds requirements.
Code/Standard	NFPA 80, 6.3.1.7
Recommended Correction	Adjust door gap to bring into compliance.
Abatement Period	45
Cat/ Rank	**S/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (03/19/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 45. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
12/02/2019	3	FO	APPR	
03/19/2019	2			
03/22/2018	1			
04/29/2016	0			

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Region: GREAT PLAINS **Agency:** Standing Rock Agency **Site:** JS040 - A10-02 - STANDING ROCK DETENTION (Standing Rock Detention Center)

Inspection Number: J-2020-5678 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 12/02/2019

Location Type: 1100-Building **Maximo ID:** AB105968 **Use:** Building / Law Enforcement / Detention Center / Juvenile

Structure#: 900237 **Room#:** - **Location Description:** Juvenile

Work Order	AB448060
Deficiency	Custodial 172 emergency eyewash station lower water pressure. Lacks compliant maintenance program.
Code/Standard	ANSI Z358.1
Recommended Correction	Repair eyewash station. Develop inspect/maint program in Maximo to ensure reliability.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (03/19/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
12/02/2019	3	FO	COMP	
03/19/2019	2			
03/22/2018	1			
03/30/2017	0			

Work Order	AB426990
Deficiency	Restroom 177 fire rated door gap at the top and vertical edges exceeds requirements.
Code/Standard	NFPA 80, 6.3.1.7
Recommended Correction	Adjust door gap to bring into compliance.
Abatement Period	45
Cat/ Rank	**S/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (03/19/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 45. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
12/02/2019	3	FO	APPR	
03/19/2019	2			
03/22/2018	1			
04/29/2016	0			

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Region: GREAT PLAINS **Agency:** Standing Rock Agency **Site:** JS040 - A10-02 - STANDING ROCK DETENTION (Standing Rock Detention Center)

Inspection Number: J-2020-5678 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 12/02/2019

Location Type: 1100-Building **Maximo ID:** AB105968 **Use:** Building / Law Enforcement / Detention Center / Juvenile

Structure#: 900237 **Room#:** - **Location Description:** Juvenile

Work Order	AB426993
Deficiency	Warehouse 179 fire rated door gap at the top and vertical edges exceeds requirements.
Code/Standard	NFPA 80, 6.3.1.7
Recommended Correction	Adjust door gap to bring into compliance.
Abatement Period	45
Cat/ Rank	**S/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (03/19/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 45. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
12/02/2019	3	FO	APPR	
03/19/2019	2			
03/22/2018	1			
04/29/2016	0			

Work Order	AB496645
Deficiency	Warehouse 173-Roof hatch that can be closed to cover the hole lacks signage to keep hatch closed.
Code/Standard	29CFR1910.28(b)(3)(v)(A)
Recommended Correction	Attach a keep closed sign on both sides of the roof hatch to indicate that the hatch must be kept closed to prevent falls through the hole while workers are on the roof.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (03/19/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability D; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
12/02/2019	2	FO	APPR	
03/19/2019	1			
03/22/2018	0			

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Region: GREAT PLAINS **Agency:** Standing Rock Agency **Site:** JS040 - A10-02 - STANDING ROCK DETENTION (Standing Rock Detention Center)

Inspection Number: J-2020-5678 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 12/02/2019

Location Type: 1100-Building **Maximo ID:** AB105968 **Use:** Building / Law Enforcement / Detention Center / Juvenile

Structure#: 900237 **Room#:** - **Location Description:** Juvenile

Work Order	AB426998
Deficiency	Kitchen 174 rated door gap at the top and vertical edges exceeds requirements.
Code/Standard	NFPA 80, 6.3.1.7
Recommended Correction	Adjust door gap to bring into compliance.
Abatement Period	45
Cat/ Rank	**S/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (03/19/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 45. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
12/02/2019	3	FO	APPR	
03/19/2019	2			
03/22/2018	1			
04/29/2016	0			

Work Order	AB426994
Deficiency	Kitchen exhaust hood fire suppression system manual activation is mounted 62 inches above the floor
Code/Standard	NFPA 96, 10.5.1
Recommended Correction	Install pull station between 42 and 48 inches above the floor.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (03/19/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability D; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
	0	FO		

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Region: GREAT PLAINS **Agency:** Standing Rock Agency **Site:** JS040 - A10-02 - STANDING ROCK DETENTION (Standing Rock Detention Center)

Inspection Number: J-2020-5678 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 12/02/2019

Location Type: 1100-Building **Maximo ID:** AB105968 **Use:** Building / Law Enforcement / Detention Center / Juvenile

Structure#: 900237 **Room#:** - **Location Description:** Juvenile

Work Order	AB496598
Deficiency	Kitchen - Cooking equipment not inspected annually by trained and qualified person.
Code/Standard	NFPA 96, 11.7
Recommended Correction	Contact qualified person to inspect and maintain all cooking equipment. Maintain documentation.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**IV/C**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (03/19/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability C; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
12/02/2019	2	FO	COMP	
03/19/2019	1			
03/22/2018	0			

Work Order	AB427000
Deficiency	Kitchen 174 emergency eyewash station lacks required maintenance. Water pressure low.
Code/Standard	ANSI Z358.1
Recommended Correction	Repair eyewash station. Develop inspect/maint program in Maximo to ensure reliability.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (03/19/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
	0	FO		

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Region: GREAT PLAINS **Agency:** Standing Rock Agency **Site:** JS040 - A10-02 - STANDING ROCK DETENTION (Standing Rock Detention Center)

Inspection Number: J-2020-5678 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 12/02/2019

Location Type: 1100-Building **Maximo ID:** AB105968 **Use:** Building / Law Enforcement / Detention Center / Juvenile

Structure#: 900237 **Room#:** - **Location Description:** Juvenile

Work Order	AB427004
Deficiency	Records Storage 128 steel 3/4 hour fire rated door gap at the top and vertical edges exceeds req
Code/Standard	NFPA 80, 6.3.1.7
Recommended Correction	Adjust door gap to bring into compliance.
Abatement Period	45
Cat/ Rank	**S/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (03/19/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 45. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
12/02/2019	3	FO	APPR	
03/19/2019	2			
03/22/2018	1			
04/29/2016	0			

Work Order	AB427006
Deficiency	Property Storage 129 steel 3/4 hour fire rated door gap at the top and vertical edges exceeds req
Code/Standard	NFPA 80, 6.3.1.7
Recommended Correction	Adjust door gap to bring into compliance.
Abatement Period	45
Cat/ Rank	**S/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (03/19/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 45. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
12/02/2019	3	FO	APPR	
03/19/2019	2			
03/22/2018	1			
04/29/2016	0			

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Region: GREAT PLAINS **Agency:** Standing Rock Agency **Site:** JS040 - A10-02 - STANDING ROCK DETENTION (Standing Rock Detention Center)

Inspection Number: J-2020-5678 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 12/02/2019

Location Type: 1100-Building **Maximo ID:** AB105968 **Use:** Building / Law Enforcement / Detention Center / Juvenile

Structure#: 900237 **Room#:** - **Location Description:** Juvenile

Work Order	AB427003
Deficiency	Clothing Issue 133 Steel 3/4 hour fire rated door gap at the top and vertical edges exceeds requirme
Code/Standard	NFPA 80, 6.3.1.7
Recommended Correction	Adjust door to bring into compliance.
Abatement Period	45
Cat/ Rank	**S/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (03/19/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 45. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
12/02/2019	3	FO	APPR	
03/19/2019	2			
03/22/2018	1			
04/29/2016	0			

Work Order	AB427009
Deficiency	Electric 132 steel 1½ hour fire rated door gap at the top and vertical edges exceeds requirements.
Code/Standard	NFPA 80, 6.3.1.7
Recommended Correction	Adjust door gap to bring into compliance.
Abatement Period	45
Cat/ Rank	**S/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (03/19/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 45. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
12/02/2019	3	FO	APPR	
03/19/2019	2			
03/22/2018	1			
04/29/2016	0			

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Region: GREAT PLAINS **Agency:** Standing Rock Agency **Site:** JS040 - A10-02 - STANDING ROCK DETENTION (Standing Rock Detention Center)

Inspection Number: J-2020-5678 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 12/02/2019

Location Type: 1100-Building **Maximo ID:** AB105968 **Use:** Building / Law Enforcement / Detention Center / Juvenile

Structure#: 900237 **Room#:** - **Location Description:** Juvenile

Work Order	AB427008
Deficiency	Electric Room 132 sprinkler pipe penetrated fire barrier but is not sealed.
Code/Standard	NFPA 5000, 8.8
Recommended Correction	Seal penetrations.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (03/19/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
12/02/2019	3	FO	APPR	
03/19/2019	2			
03/22/2018	1			
04/29/2016	0			

Work Order	AB496601
Deficiency	Mechanical Room 201 Roof hatch that can be closed to cover the hole lacks signage to keep closed.
Code/Standard	29CFR1910.28(b)(3)(v)(A)
Recommended Correction	Attach a keep closed sign on both sides of the roof hatch to indicate that the hatch must be kept closed to prevent falls through the hole while workers are on the roof.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**IV/C**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (03/19/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability C; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
12/02/2019	2	FO	APPR	
03/19/2019	1			
03/22/2018	0			

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Region: GREAT PLAINS **Agency:** Standing Rock Agency **Site:** JS040 - A10-02 - STANDING ROCK DETENTION (Standing Rock Detention Center)

Inspection Number: J-2020-5678 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 12/02/2019

Location Type: 1100-Building **Maximo ID:** AB105968 **Use:** Building / Law Enforcement / Detention Center / Juvenile

Structure#: 900237 **Room#:** - **Location Description:** Juvenile

Work Order	AB427012
Deficiency	Corridor 140 steel 3/4 hour fire rated door gap at the top and vertical edges exceeds requirements.
Code/Standard	NFPA 80, 6.3.1.7
Recommended Correction	Adjust door gap to bring into compliance.
Abatement Period	45
Cat/ Rank	**S/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (03/19/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 45. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
12/02/2019	3	FO	APPR	
03/19/2019	2			
03/22/2018	1			
04/29/2016	0			

Work Order	AB427013
Deficiency	Medical Exam 141 steel 3/4 hour fire rated door gap at the top and vertical edges exceeds requiremen
Code/Standard	NFPA 80, 6.3.1.7
Recommended Correction	Adjust door gap to bring into compliance.
Abatement Period	45
Cat/ Rank	**S/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (03/19/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 45. COMMENT:**

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12/02/2019	3	FO	APPR	
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Region: GREAT PLAINS **Agency:** Standing Rock Agency **Site:** JS040 - A10-02 - STANDING ROCK DETENTION (Standing Rock Detention Center)

Inspection Number: J-2020-5678 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 12/02/2019

Location Type: 1100-Building **Maximo ID:** AB105968 **Use:** Building / Law Enforcement / Detention Center / Juvenile

Structure#: 900237 **Room#:** - **Location Description:** Juvenile

Work Order	AB427015
Deficiency	Custodial 143 steel 3/4 hour fire rated door gap at the top and vertical edges exceeds requirements
Code/Standard	NFPA 80, 6.3.1.7
Recommended Correction	Adjust door gap to bring into compliance.
Abatement Period	45
Cat/ Rank	**S/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (03/19/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 45. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
12/02/2019	3	FO	APPR	
03/19/2019	2			
03/22/2018	1			
04/29/2016	0			

Work Order	AB496679
Deficiency	Custodial 143 emergency eyewash station lacks general maintenance and documentation tag.
Code/Standard	ANSI Z358.1
Recommended Correction	Develop maintenance program per manufactures and ANSI requirements. Flush periodically as required to ensure clear water for immediate flushing. Document maintenance on tag.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**IV/C**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (03/19/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability C; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
12/02/2019	2	FO	COMP	
03/19/2019	1			
03/22/2018	0			

Notice of Unsafe or Unhealthful Working Conditions

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Region: GREAT PLAINS **Agency:** Standing Rock Agency **Site:** JS040 - A10-02 - STANDING ROCK DETENTION (Standing Rock Detention Center)

Inspection Number: J-2020-5678 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 12/02/2019

Location Type: 1100-Building **Maximo ID:** AB105968 **Use:** Building / Law Enforcement / Detention Center / Juvenile

Structure#: 900237 **Room#:** - **Location Description:** Juvenile

Work Order	AB435223
Deficiency	Laundry 144 steel 3/4 hour fire rated door gap at the top and vertical edges exceeds requirements
Code/Standard	NFPA 80, 6.3.1.7
Recommended Correction	Adjust door gap to bring into compliance.
Abatement Period	45
Cat/ Rank	**S/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (03/19/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 45. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
12/02/2019	3	FO	APPR	
03/19/2019	2			
03/22/2018	1			
04/29/2016	0			

Work Order	AB496680
Deficiency	Laundry 144 emergency eyewash station lacks general maintenance and has lower water pressure.
Code/Standard	ANSI Z358.1
Recommended Correction	Develop maintenance program per manufactures and ANSI requirements. Flush periodically as required to ensure clear water for immediate flushing. Document maintenance on tag.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**IV/C**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (03/19/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability C; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
	0	FO		

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Region: GREAT PLAINS **Agency:** Standing Rock Agency **Site:** JS040 - A10-02 - STANDING ROCK DETENTION (Standing Rock Detention Center)

Inspection Number: J-2020-5678 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 12/02/2019

Location Type: 1100-Building **Maximo ID:** AB105968 **Use:** Building / Law Enforcement / Detention Center / Juvenile

Structure#: 900237 **Room#:** - **Location Description:** Juvenile

Work Order	AB435224
Deficiency	Storage 149 in Room 148 steel 20 min fire rated door gap at the top and vertical edges exceeds req
Code/Standard	NFPA 80, 6.3.1.7
Recommended Correction	Adjust door gap to bring into compliance.
Abatement Period	45
Cat/ Rank	**S/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (03/19/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 45. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
12/02/2019	3	FO	APPR	
03/19/2019	2			
03/22/2018	1			
04/29/2016	0			

Work Order	AB411351
Deficiency	IT Room 147 steel 1½ hour fire rated door gap at the top and vertical edges exceeds requirements.
Code/Standard	NFPA 80, 6.3.1.7
Recommended Correction	Adjust door gap to bring into compliance.
Abatement Period	45
Cat/ Rank	**S/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (03/19/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 45. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
12/02/2019	3	FO	APPR	
03/19/2019	2			
03/22/2018	1			
09/09/2016	0			

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Region: GREAT PLAINS **Agency:** Standing Rock Agency **Site:** JS040 - A10-02 - STANDING ROCK DETENTION (Standing Rock Detention Center)

Inspection Number: J-2020-5678 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 12/02/2019

Location Type: 1100-Building **Maximo ID:** AB105968 **Use:** Building / Law Enforcement / Detention Center / Juvenile

Structure#: 900237 **Room#:** - **Location Description:** Juvenile

Work Order	AB427020
Deficiency	Office 158 wall mounted cabinets not within accessible reach ranges.
Code/Standard	ADAABAAG 225, 308, 811
Recommended Correction	Modify at least 1 cabinet to be compliant.
Abatement Period	45
Cat/ Rank	**A/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (03/19/2019): Old Category A; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 45. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
12/02/2019	3	FO	APPR	
03/19/2019	2			
03/22/2018	1			
04/29/2016	0			

Work Order	AB427019
Deficiency	Toilet 159 paper towel and soap dispenser mounted 55 inches above finish floor.
Code/Standard	ADAABAAG 606.1
Recommended Correction	Modify to bring into compliance.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (03/19/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
12/02/2019	2	FO	APPR	
03/19/2019	1			
04/29/2016	0			

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Region: GREAT PLAINS **Agency:** Standing Rock Agency **Site:** JS040 - A10-02 - STANDING ROCK DETENTION (Standing Rock Detention Center)

Inspection Number: J-2020-5678 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 12/02/2019

Location Type: 1100-Building **Maximo ID:** AB105968 **Use:** Building / Law Enforcement / Detention Center / Juvenile

Structure#: 900237 **Room#:** - **Location Description:** Juvenile

Work Order	AB448062
Deficiency	Sleeping 157 rear grab bar has been removed.
Code/Standard	ADAABAAG 604.5.2
Recommended Correction	Re-install rear grab bar.
Abatement Period	30
Cat/ Rank	**A/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (03/19/2019): Old Category A; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
12/02/2019	3	FO	APPR	
03/19/2019	2			
03/22/2018	1			
03/30/2017	0			

Work Order	AB427022
Deficiency	Sleeping 157 rear grab bar is not configured for suicide prevention.
Code/Standard	ADAABAAG 604.5 Exception 3
Recommended Correction	Modify rear grab bar for suicide prevention.
Abatement Period	30
Cat/ Rank	**A/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (03/19/2019): Old Category A; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
12/02/2019	2	FO	APPR	
03/19/2019	1			
04/29/2016	0			

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Region: GREAT PLAINS **Agency:** Standing Rock Agency **Site:** JS040 - A10-02 - STANDING ROCK DETENTION (Standing Rock Detention Center)

Inspection Number: J-2020-5678 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 12/02/2019

Location Type: 1100-Building **Maximo ID:** AB105968 **Use:** Building / Law Enforcement / Detention Center / Juvenile

Structure#: 900237 **Room#:** - **Location Description:** Juvenile

Work Order	AB427024
Deficiency	Shower 164 robe hook and paper towel dispenser are 51 inches above the finish floor.
Code/Standard	ADAABAAG 308
Recommended Correction	Bring into compliance.
Abatement Period	30
Cat/ Rank	**A/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (03/19/2019): Old Category A; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
12/02/2019	3	FO	APPR	
03/19/2019	2			
03/22/2018	1			
04/29/2016	0			

Work Order	AB427026
Deficiency	Several fire rated doors are propped open breaking required smoke separation.
Code/Standard	NFPA 101, 7.2.1.8
Recommended Correction	Fire rated doors must kept closed at all times.
Abatement Period	10
Cat/ Rank	**S/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (03/19/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 10. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
12/02/2019	3	FO	COMP	
03/19/2019	2			
03/22/2018	1			
04/29/2016	0			

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Region: GREAT PLAINS **Agency:** Standing Rock Agency **Site:** JS040 - A10-02 - STANDING ROCK DETENTION (Standing Rock Detention Center)

Inspection Number: J-2020-5678 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 12/02/2019

Location Type: 1100-Building **Maximo ID:** AB105968 **Use:** Building / Law Enforcement / Detention Center / Juvenile

Structure#: 900237 **Room#:** - **Location Description:** Juvenile

Work Order	AB496682
Deficiency	Fire hydrants lack required annual maintenance to ensure proper working condition.
Code/Standard	NFPA 25, 7.4
Recommended Correction	Obtain a copy of NFPA 25, latest edition. Fire hydrants shall be maintained in proper working condition, consistent with the manufacturer's recommendations: •Fire hydrants shall be lubricated annually to ensure that all stems, caps, plugs, and threads are in proper operating condition. •Fire hydrants shall be kept free of snow, ice, or other materials and protected against mechanical damage so that free access is ensured.
Abatement Period	60
Cat/ Rank	**S/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (03/19/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 60. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
	0	FO		

Work Order	AB496684
Deficiency	Fire hydrants not tested to include flushing annually to ensure proper functioning.
Code/Standard	NFPA 25, 7.3.2
Recommended Correction	Fire hydrants shall be tested annually which consists of: •Fire hydrants shall be opened fully and water flowed until all foreign material has cleared. •Flow shall be maintained for not less than 1 minute. •After operation, dry barrel and wall hydrants shall be observed for proper drainage from the barrel. •Full drainage shall take no longer than 60 minutes. •Where soil conditions or other factors are such that the hydrant barrel does not drain within 60 minutes, or where the groundwater level is above that of the hydrant drain, the hydrant drain shall be plugged and the water in the barrel shall be pumped out. •Dry barrel hydrants that are located in areas subject to freezing weather and that have plugged drains shall be identified clearly as needing pumping after operation.
Abatement Period	60
Cat/ Rank	**S/2**
Sev/ Prob	**IV/C**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (03/19/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability C; Old RAC is 5; Old Abatement Period 60. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
12/02/2019	2	FO	COMP	
03/19/2019	1			
03/22/2018	0			

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Region: GREAT PLAINS **Agency:** Standing Rock Agency **Site:** JS040 - A10-02 - STANDING ROCK DETENTION (Standing Rock Detention Center)

Inspection Number: J-2020-5678 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 12/02/2019

Location Type: 1100-Building **Maximo ID:** AB105968 **Use:** Building / Law Enforcement / Detention Center / Juvenile

Structure#: 900237 **Room#:** - **Location Description:** Juvenile

Work Order	AB601821
Deficiency	Employees have not received training on bloodborne pathogens Exposure Control Plan (ECP).
Code/Standard	29CFR1910.1030(g)(2)(i)
Recommended Correction	Provide training as required to include hazards of blood, universal precautions, Hep B vaccination.
Abatement Period	60
Cat/ Rank	S/2
Sev/ Prob	III/D
RAC	5

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
12/02/2019	0	FO	APPR	

Location Type: 1200-Grounds **Maximo ID:** AB108570 **Use:** Grounds

Structure#: X01 **Room#:** - **Location Description:** Grounds Location A10-02 -New Juvenile Detention Center building 900237 - 08-09-12

Inspector: Wayne.Labelle **Insp. Date:** 11/21/2019

Location Remarks:

There are no deficiencies for this location

Safety And Health Inspection Report

Notice of Unsafe or Unhealthful Working Conditions

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Region: GREAT PLAINS Agency: Winnebago Agency Site: JS049 - A13-02 - WINNEBAGO DETENTION (Omaha Tribal Police Department (Macy))

Inspection Number: J-2020-5680 Inspection Created Date: 10/08/2019 Finalized Date: 08/10/2020

Inspection Status	Status Date
ASSIGNED	10/08/2019
SCHEDULED	10/09/2019
RESCHEDULED	04/07/2020
SCHEDULED	04/07/2020
RESCHEDULED	06/24/2020
SCHEDULED	06/24/2020
CERTIFIED	08/07/2020
IN PROGRESS	08/07/2020
SUBMITTED	08/10/2020
FINALIZED	08/10/2020
AP CREATED	08/25/2020
AP COMPLETED	08/27/2020

Location Type: 1100-Building Maximo ID: AB100838 Use: Building / Law Enforcement / Detention Center / Adult

Structure#: 2 Room#: - Location Description: Law Enforcement, Detention Center, Adult

Inspector: Wayne.Labelle | **Insp. Date: 08/06/2020**

Location Remarks: Adult detention center, law enforcement offices and court house building. Has fire alarm system. Fully sprinkler protected. Has EPSS.

Work Order	AB419227
Deficiency	Dispatchers Office - Main Fire Alarm Control Panel has "Trouble" light on. Ground fault.
Code/Standard	NFPA 1, 13.7.4.4
Recommended Correction	Contact qualified technician and/or electrician to repair fire alarm system.
Abatement Period	30
Cat/ Rank	**S/1**
Sev/ Prob	**III/B**
RAC	3
Additional Information	**-- REPEAT DEFICIENCY (05/17/2019): Old Category S; Old Rank 1; Old Severity III; Old Probability B; Old RAC is 3; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
08/10/2020	3	FM	APPR	
05/17/2019	2			
05/22/2018	1			
11/24/2015	0			

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Region: GREAT PLAINS **Agency:** Winnebago Agency **Site:** JS049 - A13-02 - WINNEBAGO DETENTION (Omaha Tribal Police Department (Macy))

Inspection Number: J-2020-5680 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 08/10/2020

Location Type: 1100-Building **Maximo ID:** AB100838 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: 2 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult

Work Order	AB429664
Deficiency	Dispatchers Office - Main Fire Alarm Control Panel has "Trouble" light on. Ground fault.
Code/Standard	NFPA 1, 13.7.4.4
Recommended Correction	Contact qualified technician and/or electrician to repair fire alarm system.
Abatement Period	30
Cat/ Rank	**S/1**
Sev/ Prob	**III/B**
RAC	3
Additional Information	**-- REPEAT DEFICIENCY (05/17/2019): Old Category S; Old Rank 1; Old Severity III; Old Probability B; Old RAC is 3; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
08/10/2020	3	FO	WAPPR	
05/17/2019	2			
06/15/2017	1			
06/21/2016	0			

Work Order	AB458555
Deficiency	Detention doors and hardware in means of egress not inspected annually to ensure proper operation.
Code/Standard	NFPA 101, 23.7.7
Recommended Correction	Ensure doors and hardware in means of egress inspected annually by qualified person and documented.
Abatement Period	30
Cat/ Rank	**S/1**
Sev/ Prob	**II/C**
RAC	3
Additional Information	**-- REPEAT DEFICIENCY (05/17/2019): Old Category S; Old Rank 2; Old Severity II; Old Probability C; Old RAC is 3; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
08/10/2020	3	FO	WAPPR	
05/17/2019	2			
05/22/2018	1			
06/15/2017	0			

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Region: GREAT PLAINS **Agency:** Winnebago Agency **Site:** JS049 - A13-02 - WINNEBAGO DETENTION (Omaha Tribal Police Department (Macy))

Inspection Number: J-2020-5680 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 08/10/2020

Location Type: 1100-Building **Maximo ID:** AB100838 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: 2 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult

Work Order	AB419224
Deficiency	Detention Lobby - Circuit breaker in wire closet lacks "Fire Alarm Circuit" adjacent to the switch.
Code/Standard	NFPA 72, 10.6.5.2.2
Recommended Correction	Marking fire alarm circuit breaker with "Fire Alarm Circuit" adjacent to the breaker switch in red.
Abatement Period	15
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (05/17/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 15. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
08/10/2020	3	FM	APPR	
05/17/2019	2			
05/22/2018	1			
11/24/2015	0			

Work Order	AB429661
Deficiency	Detenion Lobby - Circuit breaker in wire closet lacks "Fire Alarm Circuit" adjacent to the switch.
Code/Standard	NFPA 72, 10.6.5.2.2
Recommended Correction	Identify the circuit on the breaker panel as “Fire Alarm Circuit” in red adjacent to the switch.
Abatement Period	15
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (05/17/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 15. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
08/10/2020	3	FO	COMP	
05/17/2019	2			
06/15/2017	1			
06/21/2016	0			

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Region: GREAT PLAINS **Agency:** Winnebago Agency **Site:** JS049 - A13-02 - WINNEBAGO DETENTION (Omaha Tribal Police Department (Macy))

Inspection Number: J-2020-5680 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 08/10/2020

Location Type: 1100-Building **Maximo ID:** AB100838 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: 2 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult

Work Order	AB419226
Deficiency	Detention Lobby - Breaker panel in wire closet lacks legend placard for the circuit breakers.
Code/Standard	NFPA 70, 408.4
Recommended Correction	Contact qualified electrician to provide legend placard identifying all circuit breakers.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (05/17/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
08/10/2020	3	FM	APPR	
05/17/2019	2			
05/22/2018	1			
11/24/2015	0			

Work Order	AB429663
Deficiency	Detention Lobby - Breaker panel in wire closet lacks legend placard for the circuit breakers.
Code/Standard	NFPA 70, 408.4
Recommended Correction	Contact qualified electrician to provide legend placard identifying all circuit breakers.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (05/17/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
08/10/2020	3	FO	WAPPR	
05/17/2019	2			
06/15/2017	1			
06/21/2016	0			

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Region: GREAT PLAINS **Agency:** Winnebago Agency **Site:** JS049 - A13-02 - WINNEBAGO DETENTION (Omaha Tribal Police Department (Macy))

Inspection Number: J-2020-5680 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 08/10/2020

Location Type: 1100-Building **Maximo ID:** AB100838 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: 2 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult

Work Order	AB419228
Deficiency	Dispatchers Office - Location of circuit breaker not provided inside FACP cover.
Code/Standard	NFPA 72, 10.6.5.2.1
Recommended Correction	Provide location of circuity breaker inside FACP cover.
Abatement Period	10
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (05/17/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 10. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
08/10/2020	3	FM	APPR	
05/17/2019	2			
05/22/2018	1			
11/24/2015	0			

Work Order	AB429665
Deficiency	Dispatchers Office - Location of circuit breaker not provided inside FACP cover.
Code/Standard	NFPA 72, 10.5.5.2.1
Recommended Correction	Provide the location of the branch circuit disconnecting means inside the fire alarm panel control.
Abatement Period	10
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (05/17/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 10. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
08/10/2020	3	FO	COMP	
05/17/2019	2			
06/15/2017	1			
06/21/2016	0			

Notice of Unsafe or Unhealthful Working Conditions

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Category / Rank Legend:

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RAC - Severity / Probability Code Legend:

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Region: GREAT PLAINS **Agency:** Winnebago Agency **Site:** JS049 - A13-02 - WINNEBAGO DETENTION (Omaha Tribal Police Department (Macy))

Inspection Number: J-2020-5680 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 08/10/2020

Location Type: 1100-Building **Maximo ID:** AB100838 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: 2 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult

Work Order	AB512331
Deficiency	Fire Alarm System test revealed that several devices are non-operational, Audio non-compliant.
Code/Standard	NFPA 101, 9.6.1.3
Recommended Correction	Replace with compliant fire alarm system to include emergency forces notification.
Abatement Period	30
Cat/ Rank	**S/1**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (05/17/2019): Old Category S; Old Rank 1; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
08/10/2020	2	FO	APPR	
05/17/2019	1			
05/22/2018	0			

Work Order	AB512348
Deficiency	Fire Alarm system lacks emergency forces notification.
Code/Standard	NFPA 101, 23.3.4.3.2
Recommended Correction	Replace with compliant fire alarm system complete with emergency forces notification.
Abatement Period	30
Cat/ Rank	**S/1**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (05/17/2019): Old Category S; Old Rank 1; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
08/10/2020	2	FO	WAPPR	
05/17/2019	1			
05/22/2018	0			

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Region: GREAT PLAINS **Agency:** Winnebago Agency **Site:** JS049 - A13-02 - WINNEBAGO DETENTION (Omaha Tribal Police Department (Macy))

Inspection Number: J-2020-5680 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 08/10/2020

Location Type: 1100-Building **Maximo ID:** AB100838 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: 2 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult

Work Order	AB573895
Deficiency	Fire Alarm system lacks complete inspection and maintenance program to ensure reliability.
Code/Standard	NFPA 101, 9.6.1.4
Recommended Correction	Develop complete periodic inspection and maintenance program per NFPA and manufacturers information.
Abatement Period	30
Cat/ Rank	**S/1**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (05/17/2019): Old Category S; Old Rank 1; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
08/10/2020	1	FO	WAPPR	
05/17/2019	0			

Work Order	AB512349
Deficiency	Fire Alarm system lacks documentation (tag on panel) that the system has been inspected/maintained.
Code/Standard	NFPA 101, 9.6.1.4
Recommended Correction	Contact qualified technician to complete required inspection and maintenance. Document with tag.
Abatement Period	30
Cat/ Rank	**S/1**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (05/17/2019): Old Category S; Old Rank 1; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
08/10/2020	2	FO	WAPPR	
05/17/2019	1			
05/22/2018	0			

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Region: GREAT PLAINS **Agency:** Winnebago Agency **Site:** JS049 - A13-02 - WINNEBAGO DETENTION (Omaha Tribal Police Department (Macy))

Inspection Number: J-2020-5680 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 08/10/2020

Location Type: 1100-Building **Maximo ID:** AB100838 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: 2 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult

Work Order	AB512377
Deficiency	Dish Washing and Kitchen - Rolling steel fire doors lacks periodic inspection and test program.
Code/Standard	NFPA 80, 5.2.4.1
Recommended Correction	Develop an inspection and test program in accordance with the manufacturer's maintenance recommendat
Abatement Period	60
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (05/17/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 60. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
08/10/2020	2	FO	WAPPR	
05/17/2019	1			
05/22/2018	0			

Work Order	AB458547
Deficiency	Detention Control Room electronic door control has several that will not open as intended using FOBS
Code/Standard	NFPA 101, 4.5.8
Recommended Correction	Eliminate use of Fobs. Install compliant remote door opening system with intercom system.
Abatement Period	60
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (05/17/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 60. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
08/10/2020	3	FO	WAPPR	
05/17/2019	2			
05/22/2018	1			
06/15/2017	0			

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Region: GREAT PLAINS **Agency:** Winnebago Agency **Site:** JS049 - A13-02 - WINNEBAGO DETENTION (Omaha Tribal Police Department (Macy))

Inspection Number: J-2020-5680 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 08/10/2020

Location Type: 1100-Building **Maximo ID:** AB100838 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: 2 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult

Work Order	AB512350
Deficiency	Detention facility key FOB system may be interfering with the operation of the fire alarm system.
Code/Standard	NFPA 101, 9.6.1.4
Recommended Correction	Eliminate use of Fob system. Install compliant remote door control system complete with intercom.
Abatement Period	30
Cat/ Rank	**S/1**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (05/17/2019): Old Category S; Old Rank 1; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
08/10/2020	2	FO	WAPPR	
05/17/2019	1			
05/22/2018	0			

Work Order	AB458549
Deficiency	Detention Control Room/Sally Port door sticks in the door frame.
Code/Standard	NFPA 101, 7.2.1.15.7
Recommended Correction	Replace with compliant door system.
Abatement Period	20
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (05/17/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 20. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
08/10/2020	3	FO	WAPPR	
05/17/2019	2			
05/22/2018	1			
06/15/2017	0			

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Region: GREAT PLAINS **Agency:** Winnebago Agency **Site:** JS049 - A13-02 - WINNEBAGO DETENTION (Omaha Tribal Police Department (Macy))

Inspection Number: J-2020-5680 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 08/10/2020

Location Type: 1100-Building **Maximo ID:** AB100838 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: 2 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult

Work Order	AB512378
Deficiency	Sally Port overhead door open allowing birds to nest on sprinkler heads and piping. Affect performa
Code/Standard	NFPA 25, 5.2
Recommended Correction	Remove birds and nests from the Sally Port and keep overhead door closed.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (05/17/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
08/10/2020	2	FO	APPR	
05/17/2019	1			
05/22/2018	0			

Work Order	AB419231
Deficiency	Sally Port - Sprinkler riser lacks Hydraulic Systems Plate.
Code/Standard	NFPA 13, 24.5.1
Recommended Correction	Provide hydraulic system plate.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (05/17/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
08/10/2020	3	FM	APPR	
05/17/2019	2			
05/22/2018	1			
11/24/2015	0			

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Region: GREAT PLAINS **Agency:** Winnebago Agency **Site:** JS049 - A13-02 - WINNEBAGO DETENTION (Omaha Tribal Police Department (Macy))

Inspection Number: J-2020-5680 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 08/10/2020

Location Type: 1100-Building **Maximo ID:** AB100838 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: 2 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult

Work Order	AB440353
Deficiency	Sally Port - Sprinkler riser lacks Hydraulic Systems plate.
Code/Standard	NFPA 13, 24.5.1
Recommended Correction	Provide hydraulic systems plate.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (05/17/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
08/10/2020	2	FO	WAPPR	
05/17/2019	1			
02/06/2017	0			

Work Order	AB440354
Deficiency	Sally Port - Sprinkler riser lacks Hydraulic Systems Plate.
Code/Standard	NFPA 13, 24.5.1
Recommended Correction	Provide hydraulic systems plate.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (05/17/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
08/10/2020	3	FO	WAPPR	
05/17/2019	2			
06/15/2017	1			
06/21/2016	0			

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Region: GREAT PLAINS **Agency:** Winnebago Agency **Site:** JS049 - A13-02 - WINNEBAGO DETENTION (Omaha Tribal Police Department (Macy))

Inspection Number: J-2020-5680 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 08/10/2020

Location Type: 1100-Building **Maximo ID:** AB100838 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: 2 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult

Work Order	AB419232
Deficiency	Sally Port - No list of sprinklers provided at the spare sprinkler cabinet.
Code/Standard	NFPA 13, 6.2.9.7
Recommended Correction	Provide a list of spare sprinklers installed in the property and post in the spare sprinkler cabinet
Abatement Period	10
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (05/17/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 10. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
08/10/2020	3	FM	APPR	
05/17/2019	2			
05/22/2018	1			
11/24/2015	0			

Work Order	AB429667
Deficiency	Sally Port - No list of sprinklers provided at the spare sprinkler cabinet.
Code/Standard	NFPA 25, 5.4.1.5.6
Recommended Correction	Provide a list of spare sprinklers installed in the property and post in the spare sprinkler cabinet
Abatement Period	20
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (05/17/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 20. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
08/10/2020	3	FO	WAPPR	
05/17/2019	2			
06/15/2017	1			
06/21/2016	0			

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Region: GREAT PLAINS **Agency:** Winnebago Agency **Site:** JS049 - A13-02 - WINNEBAGO DETENTION (Omaha Tribal Police Department (Macy))

Inspection Number: J-2020-5680 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 08/10/2020

Location Type: 1100-Building **Maximo ID:** AB100838 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: 2 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult

Work Order	AB458550
Deficiency	Sally Port storage room fire rated door lacks adjustment. Gaps exceed 1/8 inch.
Code/Standard	NFPA 80, 6.3.1.7
Recommended Correction	Replace with new fire rated door to correct gap issue.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (05/17/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
08/10/2020	3	FO	WAPPR	
05/17/2019	2			
05/22/2018	1			
06/15/2017	0			

Work Order	AB212334
Deficiency	Detention area Laundry Room door not fire rated. No label on the door.
Code/Standard	NFPA 101, 8.3.3.3.2
Recommended Correction	Replace with fire rated assembly.
Abatement Period	60
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (05/17/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 60. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
08/10/2020	2	FM	APPR	
05/17/2019	1			
11/03/2012	0			

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Region: GREAT PLAINS **Agency:** Winnebago Agency **Site:** JS049 - A13-02 - WINNEBAGO DETENTION (Omaha Tribal Police Department (Macy))

Inspection Number: J-2020-5680 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 08/10/2020

Location Type: 1100-Building **Maximo ID:** AB100838 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: 2 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult

Work Order	AB458551
Deficiency	Detention Area shower room water will not flow to floor outlet. Water flows into corridor walk way.
Code/Standard	UPC 411.4
Recommended Correction	Modify the floor drains in each shower to ensure water flows into the drains.
Abatement Period	90
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (05/17/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 90. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
08/10/2020	3	FO	WAPPR	
05/17/2019	2			
05/22/2018	1			
06/15/2017	0			

Work Order	AB458552
Deficiency	Cell door between 3 & 4 block has locking hardware that will not unlock or lock properly.
Code/Standard	NFPA 101, 4.5.8
Recommended Correction	Repair door lock hardware.
Abatement Period	10
Cat/ Rank	**S/1**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (05/17/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 10. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
08/10/2020	2	FO	WAPPR	
05/17/2019	1			
06/15/2017	0			

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Inspection Number: J-2020-5680 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 08/10/2020

Location Type: 1100-Building **Maximo ID:** AB100838 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: 2 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult

Work Order	AB512337
Deficiency	Detention 1 Block & 2 Block exit door locks inoperable from the outside. Keys will not work.
Code/Standard	NFPA 101, 4.6.12
Recommended Correction	Repair door locks.
Abatement Period	30
Cat/ Rank	**S/1**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (05/17/2019): Old Category S; Old Rank 1; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
08/10/2020	2	FO	APPR	
05/17/2019	1			
05/22/2018	0			

Work Order	AB419234
Deficiency	Designated accessible cell lacks toilet paper dispenser in front of water closet on side wall.
Code/Standard	ADAABAAG 604.7
Recommended Correction	Install toiler paper dispenser in front of water closet on side wall per ADAABAAG requirements.
Abatement Period	10
Cat/ Rank	**A/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (05/17/2019): Old Category A; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 10. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
08/10/2020	2	FM	APPR	
05/17/2019	1			
11/24/2015	0			

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Inspection Number: J-2020-5680 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 08/10/2020

Location Type: 1100-Building **Maximo ID:** AB100838 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: 2 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult

Work Order	AB419235
Deficiency	Designated accessible cell side grab bar for water closet not anti-ligature bar.
Code/Standard	ADAABAAG 604.5
Recommended Correction	Replace side grab bar with detention grade grab bar designed for suicide prevention.
Abatement Period	30
Cat/ Rank	**A/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (05/17/2019): Old Category A; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
08/10/2020	3	FM	APPR	
05/17/2019	2			
05/22/2018	1			
11/24/2015	0			

Work Order	AB429670
Deficiency	Designated accessible cell side grab bar for water closet not anti-ligature bar.
Code/Standard	ADAABAAG 604.5
Recommended Correction	Replace side grab bar with detention anti-ligature grab bar.
Abatement Period	30
Cat/ Rank	**A/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (05/17/2019): Old Category A; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
08/10/2020	3	FO	WAPPR	
05/17/2019	2			
06/15/2017	1			
06/21/2016	0			

Notice of Unsafe or Unhealthful Working Conditions

MUST BE POSTED AT WORKSITE UNTIL ALL DEFICIENCIES ARE CORRECTED

Category / Rank Legend:

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RAC - Severity / Probability Code Legend:

I - Catastrophic, II - Critical, III - Significant, IV - Minor / A - Frequent, B - Likely, C - Occasional, D - Rarely

Region: GREAT PLAINS **Agency:** Winnebago Agency **Site:** JS049 - A13-02 - WINNEBAGO DETENTION (Omaha Tribal Police Department (Macy))

Inspection Number: J-2020-5680 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 08/10/2020

Location Type: 1100-Building **Maximo ID:** AB100838 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: 2 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult

Work Order	AB458554
Deficiency	Designated accessible cell smoke detector is missing cover.
Code/Standard	NFPA 101, 9.6.1.4
Recommended Correction	Replace missing smoke detector.
Abatement Period	20
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (05/17/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 20. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
08/10/2020	3	FO	WAPPR	
05/17/2019	2			
05/22/2018	1			
06/15/2017	0			

Work Order	AB573868
Deficiency	**Emergency generator located indoors, but no 2-hour fire-enclosure ****
Code/Standard	NFPA 110, 7.2.1.1
Recommended Correction	Ensure room is 2-hour fire-enclosed if located indoors
Abatement Period	30
Cat/ Rank	**S/1**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (05/17/2019): Old Category S; Old Rank 1; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
08/10/2020	1	FM	WAPPR	
05/17/2019	0			

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Region: GREAT PLAINS **Agency:** Winnebago Agency **Site:** JS049 - A13-02 - WINNEBAGO DETENTION (Omaha Tribal Police Department (Macy))

Inspection Number: J-2020-5680 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 08/10/2020

Location Type: 1100-Building **Maximo ID:** AB100838 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: 2 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult

Work Order	AB573894
Deficiency	Sally Port - Overhead door open, birds nesting inside garage creating potential health hazards.
Code/Standard	29CFR1910.141(a)(5)
Recommended Correction	Close overhead door at all times. Remove birds from the garage. Clean garage walls and equipment.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (05/17/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
08/10/2020	1	FO	WAPPR	
05/17/2019	0			

Work Order	AB573869
Deficiency	Enclosed yard not of sufficient size to accommodate all occupants at least 50 ft from the building.
Code/Standard	NFPA 101, 23.2.7.2
Recommended Correction	Modify the enclosed yard to accommodate all occupants to not less than 50 foot from the building.
Abatement Period	180
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (05/17/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 180. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
08/10/2020	1	FO	WAPPR	
05/17/2019	0			

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Region: GREAT PLAINS **Agency:** Winnebago Agency **Site:** JS049 - A13-02 - WINNEBAGO DETENTION (Omaha Tribal Police Department (Macy))

Inspection Number: J-2020-5680 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 08/10/2020

Location Type: 1100-Building **Maximo ID:** AB100838 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: 2 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult

Work Order	AB419248
Deficiency	No shower/locker facilities provided detention and police officers.
Code/Standard	29CFR1910.141(d) & (e)
Recommended Correction	Provide accessible locker and shower facilities for staff.
Abatement Period	365
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (05/17/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 365. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
08/10/2020	2	FM	APPR	
05/17/2019	1			
11/24/2015	0			

Work Order	AB458557
Deficiency	Sprinkler heads not detention/institution type.
Code/Standard	NFPA 13, 3.6.3.3
Recommended Correction	Replace sprinkler heads in the detention side with institutional type heads.
Abatement Period	90
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (05/17/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 90. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
08/10/2020	3	FO	WAPPR	
05/17/2019	2			
05/22/2018	1			
06/15/2017	0			

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Region: GREAT PLAINS **Agency:** Winnebago Agency **Site:** JS049 - A13-02 - WINNEBAGO DETENTION (Omaha Tribal Police Department (Macy))

Inspection Number: J-2020-5680 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 08/10/2020

Location Type: 1100-Building **Maximo ID:** AB100838 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: 2 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult

Work Order	AB573892
Deficiency	Detention keys used in a means of egress are not properly marked by sight and touch.
Code/Standard	NFPA 101, 23.7.5
Recommended Correction	Detention keys must be individually identifiable by touch and sight.
Abatement Period	60
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (05/17/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 60. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
08/10/2020	1	FO	WAPPR	
05/17/2019	0			

Work Order	AB573882
Deficiency	Cracks in walls and floor observed in the detention area. Structural integrity may be compromised.
Code/Standard	NFPA 101, 4.2.2
Recommended Correction	Structural engineer to determine source of cracks and course of action to correct to ensure safe use
Abatement Period	60
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (05/17/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 60. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
08/10/2020	1	FO	WAPPR	
05/17/2019	0			

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Region: GREAT PLAINS **Agency:** Winnebago Agency **Site:** JS049 - A13-02 - WINNEBAGO DETENTION (Omaha Tribal Police Department (Macy))

Inspection Number: J-2020-5680 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 08/10/2020

Location Type: 1100-Building **Maximo ID:** AB100838 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: 2 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult

Work Order	AB419251
Deficiency	Employees have not received training on the new Globally Harmonized System (GHS) for HAZCOM.
Code/Standard	29CFR1910.1200(h)(1)
Recommended Correction	Employees to be provided training on the HAZCOM Plan, chemical hazards, protections, and SDSs.
Abatement Period	60
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (05/17/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 60. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
08/10/2020	2	FM	APPR	
05/17/2019	1			
11/24/2015	0			

Work Order	AB421803
Deficiency	No Hazard Communication Plan developed to protect employees who use hazardous chemicals.
Code/Standard	29CFR1910.1200(e)
Recommended Correction	Develop written Hazardous Communication Plan to indicate how hazard communication will be addressed
Abatement Period	60
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (05/17/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 60. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
08/10/2020	4	FO	WAPPR	
05/17/2019	3			
05/22/2018	2			
06/15/2017	1			
06/21/2016	0			

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Region: GREAT PLAINS **Agency:** Winnebago Agency **Site:** JS049 - A13-02 - WINNEBAGO DETENTION (Omaha Tribal Police Department (Macy))

Inspection Number: J-2020-5680 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 08/10/2020

Location Type: 1100-Building **Maximo ID:** AB100838 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: 2 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult

Work Order	AB458558
Deficiency	Bloodborne Pathogens Exposure Control Plan (ECP) not provided for staff to protect against exposure.
Code/Standard	29CFR1910.1030(c)(1)(i)
Recommended Correction	Develop an ECP that will eliminate or minimize occupational exposure to Bloodborne pathogens.
Abatement Period	60
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (05/17/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 60. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
08/10/2020	3	FO	WAPPR	
05/17/2019	2			
05/22/2018	1			
06/15/2017	0			

Work Order	AB573896
Deficiency	Detention Staff not been provided with portable extinguisher training annually.
Code/Standard	NFPA 101, 23.7.1.4
Recommended Correction	Annually provide fire extinguishing training to all staff. Document all training.
Abatement Period	60
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (05/17/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 60. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
08/10/2020	1	FO	WAPPR	
05/17/2019	0			

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Region: GREAT PLAINS **Agency:** Winnebago Agency **Site:** JS049 - A13-02 - WINNEBAGO DETENTION (Omaha Tribal Police Department (Macy))

Inspection Number: J-2020-5680 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 08/10/2020

Location Type: 1100-Building **Maximo ID:** AB100838 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: 2 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult

Work Order	AB429674
Deficiency	Detention - Roof leaks in several locations. Several leaks observed at skylights and roof.
Code/Standard	29 U.S.C. § 654, 5(a)1
Recommended Correction	Repair roof and skylights.
Abatement Period	60
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (05/17/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 60. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
08/10/2020	3	FO	WAPPR	
05/17/2019	2			
06/15/2017	1			
06/21/2016	0			

Work Order	AB419241
Deficiency	Mechanical Room - Emergency light packs non-operational.
Code/Standard	NFPA 101, 7.9.3
Recommended Correction	Repair emergency light.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (05/17/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
08/10/2020	2	FM	APPR	
05/17/2019	1			
11/24/2015	0			

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Inspection Number: J-2020-5680 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 08/10/2020

Location Type: 1100-Building **Maximo ID:** AB100838 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: 2 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult

Work Order	AB512334
Deficiency	Roof skylights (holes in walking surface) not protected against falls.
Code/Standard	1910.28(b)(3)(i)
Recommended Correction	Provide a protective cover over the skylights (wire mesh type) capable of supporting without failure, at least twice the maximum intended load that may be imposed on the cover at any one time.
Abatement Period	60
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (05/17/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 60. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
08/10/2020	2	FO	WAPPR	
05/17/2019	1			
05/22/2018	0			

Work Order	AB573870
Deficiency	Roof - Equipment & drains less than 6 foot from roof edge lacks guardrail system to prevent falls.
Code/Standard	29CFR1910.28(b)(13)
Recommended Correction	Install compliant guardrail system at roofs edge to prevent falls.
Abatement Period	30
Cat/ Rank	**S/1**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (05/17/2019): Old Category S; Old Rank 1; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
08/10/2020	1	FO	WAPPR	
05/17/2019	0			

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Inspection Number: J-2020-5680 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 08/10/2020

Location Type: 1100-Building **Maximo ID:** AB100838 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: 2 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult

Work Order	AB419247
Deficiency	Court Side - Several restroom and exit door power door assist devices non-operational.
Code/Standard	NFPA 101, 4.6.12
Recommended Correction	Repair power assist devices.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (05/17/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
08/10/2020	3	FM	APPR	
05/17/2019	2			
05/22/2018	1			
11/24/2015	0			

Work Order	AB624208
Deficiency	Sally Port snow melt causes water flow under door to control room due to inward slope. Slip hazard.
Code/Standard	29 U.S.C. § 654, 5(a)1
Recommended Correction	Access slope of floor and correct by sloping out and install floor drains.
Abatement Period	60
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
08/10/2020	0	FO	WAPPR	

Work Order	AB624210
Deficiency	Sally Port has two electric outlets that are not GFCI due to periodic water on the floor.
Code/Standard	NFPA 70, 210.8(a)
Recommended Correction	Replace standard outlets with GFCI outlets.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
08/10/2020	0	FO	WAPPR	

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Inspection Number: J-2020-5680 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 08/10/2020

Location Type: 1100-Building **Maximo ID:** AB100838 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: 2 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult

Work Order	AB624213
Deficiency	Sally Port Exterior - Water builds up near overhead door area and freezes at times due to no sloping
Code/Standard	29 U.S.C. § 654, 5(a)1
Recommended Correction	Access sloping issue and correct as necessary to ensure drainage and ice prevention.
Abatement Period	60
Cat/ Rank	S/2
Sev/ Prob	III/C
RAC	4

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
08/10/2020	0	FO	WAPPR	

Work Order	AB624211
Deficiency	Exercise Yard wall covering peeling and may fall on occupants causing injury.
Code/Standard	29 U.S.C. § 654, 5(a)1
Recommended Correction	Repair or remove wall covering to prevent falling on occupants.
Abatement Period	30
Cat/ Rank	S/2
Sev/ Prob	III/C
RAC	4

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
08/10/2020	0	FO	WAPPR	

Work Order	AB624212
Deficiency	Detention cell and egress doors obsolete and non-compliant. Many beyond repair.
Code/Standard	NFPA 101, 7.2.1.15.7
Recommended Correction	Replace all detention cell and egress doors with complaint doors and locks.
Abatement Period	60
Cat/ Rank	S/2
Sev/ Prob	III/C
RAC	4

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
08/10/2020	0	FO	WAPPR	

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Inspection Number: J-2020-5680 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 08/10/2020

Location Type: 1100-Building **Maximo ID:** AB100838 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: 2 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult

Work Order	AB624214
Deficiency	Detention Area floor drains are open type where they present a tripping hazard to occupants.
Code/Standard	29 U.S.C. § 654, 5(a)1
Recommended Correction	Replace floor drains where openings in replacement cover have openings less than ¼".
Abatement Period	60
Cat/ Rank	S/2
Sev/ Prob	III/C
RAC	4

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
08/10/2020	0	FO	WAPPR	

Work Order	AB624216
Deficiency	Boiler Room Roof ladder lacks self-closing gate on ladder system.
Code/Standard	29CFR1910.28(b)(1)(i)
Recommended Correction	Install self-closing gate on ladder.
Abatement Period	60
Cat/ Rank	S/2
Sev/ Prob	III/C
RAC	4

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
08/10/2020	0	FO	WAPPR	

Work Order	AB624215
Deficiency	Boiler Room Roof lacks fall protection system or guard rail system to prevent falls.
Code/Standard	29CFR1910.28(b)(1)(i)
Recommended Correction	Install guardrail system.
Abatement Period	60
Cat/ Rank	S/2
Sev/ Prob	III/C
RAC	4

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
08/10/2020	0	FO	WAPPR	

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Inspection Number: J-2020-5680 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 08/10/2020

Location Type: 1100-Building **Maximo ID:** AB100838 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: 2 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult

Work Order	AB512376
Deficiency	Kitchen - Instructions for manually operating the hood fire extinguishing system are not posted.
Code/Standard	NFPA 96, 11.1.4.3
Recommended Correction	Instructions for manually operating the fire extinguishing system shall be conspicuously posted in the kitchen next to the manual pull station. Management needs to review with employees periodically to ensure employees know how to activate this system.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**IV/C**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (05/17/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability C; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
08/10/2020	2	FO	WAPPR	
05/17/2019	1			
05/22/2018	0			

Work Order	AB512375
Deficiency	Kitchen exhaust hood extinguishing system lacks monthly quick checks to ensure proper operation.
Code/Standard	NFPA 17, 11.2.1
Recommended Correction	At least monthly, the hood fire suppression system needs to be checked for: •The extinguishing system is in its proper location. •The manual actuators are unobstructed. •The maintenance tag or certification is in place. •The system show no physical damage or condition that might prevent operation. •The pressure gauge(s), if provided, are inspected physically or electrically to ensure it is in the operable range. •The nozzle blowoff caps, where provided, are intact and undamaged. •Neither the protected equipment nor the hazard has been replaced, modified or relocated. •Date and initial the service tag attached to the system's manual pull station.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**IV/C**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (05/17/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability C; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
08/10/2020	2	FO	WAPPR	
05/17/2019	1			
05/22/2018	0			

Notice of Unsafe or Unhealthful Working Conditions

MUST BE POSTED AT WORKSITE UNTIL ALL DEFICIENCIES ARE CORRECTED

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RAC - Severity / Probability Code Legend:

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Region: GREAT PLAINS **Agency:** Winnebago Agency **Site:** JS049 - A13-02 - WINNEBAGO DETENTION (Omaha Tribal Police Department (Macy))

Inspection Number: J-2020-5680 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 08/10/2020

Location Type: 1100-Building **Maximo ID:** AB100838 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: 2 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult

Work Order	AB512332
Deficiency	Kitchen - No certificate on the hood indicating the exhaust hood system was inspected semiannually.
Code/Standard	NFPA 96, 11.6.13
Recommended Correction	At least semi-annually, a properly trained, qualified and certified professional shall inspect the entire exhaust hood system for grease buildup. Clean as necessary. The servicing professional who inspected or cleaned the exhaust hood shall provide a certificate showing the name of the servicing company, the name of the person performing the work, and the date of inspection or cleaning. Proof of inspection or cleaning certificate shall also be posted on the exhaust hood itself.
Abatement Period	60
Cat/ Rank	**S/2**
Sev/ Prob	**III/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (05/17/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability D; Old RAC is 5; Old Abatement Period 60. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
08/10/2020	2	FO	WAPPR	
05/17/2019	1			
05/22/2018	0			

Work Order	AB429669
Deficiency	Designated accessible cell lacks toilet paper dispenser in front of water closet on side wall.
Code/Standard	ADAABAAG 604.7
Recommended Correction	Install toiler paper dispenser in front of water closet on side wall per ADAABAAG requirements.
Abatement Period	20
Cat/ Rank	**A/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (05/17/2019): Old Category A; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 20. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
08/10/2020	4	FO	WAPPR	
05/17/2019	3			
05/22/2018	2			
06/15/2017	1			
06/21/2016	0			

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Region: GREAT PLAINS **Agency:** Winnebago Agency **Site:** JS049 - A13-02 - WINNEBAGO DETENTION (Omaha Tribal Police Department (Macy))

Inspection Number: J-2020-5680 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 08/10/2020

Location Type: 1100-Building **Maximo ID:** AB100838 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: 2 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult

Work Order	AB573867
Deficiency	Generator and Transfer Switch lacks inspection and test program to ensure reliability.
Code/Standard	NFPA 110, 8.4
Recommended Correction	Develop monthly inspect and test program per manufacturer to test generator and transfer switch.
Abatement Period	60
Cat/ Rank	**S/2**
Sev/ Prob	**IV/C**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (05/17/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability C; Old RAC is 5; Old Abatement Period 60. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
08/10/2020	1	FO	WAPPR	
05/17/2019	0			

Work Order	AB573865
Deficiency	Visitation telephone does not meet minimum accessibility requirements.
Code/Standard	ADAABAAG F217.4.8
Recommended Correction	Provide at one telephone in the detention/visitation area that meets accessibility requirements.
Abatement Period	60
Cat/ Rank	**A/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (05/17/2019): Old Category A; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 60. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
08/10/2020	1	FO	WAPPR	
05/17/2019	0			

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Region: GREAT PLAINS **Agency:** Winnebago Agency **Site:** JS049 - A13-02 - WINNEBAGO DETENTION (Omaha Tribal Police Department (Macy))

Inspection Number: J-2020-5680 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 08/10/2020

Location Type: 1100-Building **Maximo ID:** AB100838 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: 2 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult

Work Order	AB421802
Deficiency	No shower/locker facilities provided for detention and police officers.
Code/Standard	29CFR1910.141(d) & (e)
Recommended Correction	Provide accessible locker and shower facilities for staff.
Abatement Period	365
Cat/ Rank	**S/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (05/17/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 365. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
08/10/2020	4	FO	WAPPR	
05/17/2019	3			
05/22/2018	2			
06/15/2017	1			
06/21/2016	0			

Work Order	AB512335
Deficiency	Court Office - Rolling steel fire door lacks periodic inspection and test program.
Code/Standard	NFPA 80, 5.2.4.1
Recommended Correction	Develop inspection and test program. Annually inspect, replace fusible links and document.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (05/17/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability D; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
08/10/2020	2	FO	WAPPR	
05/17/2019	1			
05/22/2018	0			

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Region: GREAT PLAINS **Agency:** Winnebago Agency **Site:** JS049 - A13-02 - WINNEBAGO DETENTION (Omaha Tribal Police Department (Macy))

Inspection Number: J-2020-5680 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 08/10/2020

Location Type: 1100-Building **Maximo ID:** AB100838 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: 2 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult

Work Order	AB512380
Deficiency	Court Office - Rolling steel fire doors not drop-tested to ensure proper operation.
Code/Standard	NFPA 80, 5.2.3.7.3
Recommended Correction	Annually all rolling steel fire doors are to be drop-tested twice per manufacturer's instructions.
Abatement Period	60
Cat/ Rank	**S/2**
Sev/ Prob	**III/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (05/17/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability D; Old RAC is 5; Old Abatement Period 60. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
08/10/2020	2	FO	WAPPR	
05/17/2019	1			
05/22/2018	0			

Work Order	AB573884
Deficiency	Several emergency light packs are non-operational.
Code/Standard	NFPA 101, 7.9.2
Recommended Correction	Repair emergency light packs.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**IV/C**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (05/17/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability C; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
08/10/2020	1	FO	WAPPR	
05/17/2019	0			

Work Order	AB624209
Deficiency	Sally Port storage room (formerly restroom) has missing sewer cap due to toilet being removed.
Code/Standard	UPC
Recommended Correction	Install sewer pipe cap.
Abatement Period	10
Cat/ Rank	**S/2**
Sev/ Prob	**IV/D**
RAC	5

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
08/10/2020	0	FO	COMP	

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Region: GREAT PLAINS **Agency:** Winnebago Agency **Site:** JS049 - A13-02 - WINNEBAGO DETENTION (Omaha Tribal Police Department (Macy))

Inspection Number: J-2020-5680 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 08/10/2020

Location Type: 1100-Building **Maximo ID:** AB260438 **Use:** Building / Storage

Structure#: 65 **Room#:** - **Location Description:** Building,Storage

Inspector: Wayne.Labelle **Insp. Date:** 08/06/2020

Location Remarks: Storage unit in Winnebago. Used by the Winnebago Police Department.

Work Order	AB573879
Deficiency	Portable fire extinguishers lack required monthly "quick check" inspections.
Code/Standard	NFPA 10, 7.2
Recommended Correction	Develop monthly quick check inspection list and inspect monthly. Document inspections on tag.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (05/17/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
08/10/2020	1	FO	WAPPR	
05/17/2019	0			

Work Order	AB573880
Deficiency	Portable fire extinguisher lack required annual maintenance by qualified technician.
Code/Standard	NFPA 10, 7.3
Recommended Correction	Contact qualified vendor to complete required annual service and any necessary hydrostatic tests.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (05/17/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
08/10/2020	1	FO	WAPPR	
05/17/2019	0			

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Region: GREAT PLAINS **Agency:** Winnebago Agency **Site:** JS049 - A13-02 - WINNEBAGO DETENTION (Omaha Tribal Police Department (Macy))

Inspection Number: J-2020-5680 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 08/10/2020

Location Type: 1100-Building **Maximo ID:** AB260438 **Use:** Building / Storage

Structure#: 65 **Room#:** - **Location Description:** Building,Storage

Work Order	AB573881
Deficiency	Emergency light pack non-operational. Depleted battery.
Code/Standard	NFPA 101, 7.9.3
Recommended Correction	Replace battery pack.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (05/17/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
08/10/2020	1	FO	WAPPR	
05/17/2019	0			

Work Order	AB624217
Deficiency	Portable fire extinguisher not properly mounted.
Code/Standard	NFPA 10, 6.1.2
Recommended Correction	Mount portable fire extinguisher at the appropriate height according to the weight of extinguisher.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**IV/C**
RAC	5

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
08/10/2020	0	FO	WAPPR	

Location Type: 1300-Tower **Maximo ID:** AB107989 **Use:** Tower / Communications

Structure#: TOWER001 **Room#:** - **Location Description:** Tower, Communications

Inspector: Wayne.Labelle **Insp. Date:** 08/06/2020

Location Remarks: Gone

Location was not inspected due to: Gone.

Location Type: 1200-Grounds **Maximo ID:** AB108578 **Use:** Grounds

Structure#: X01 **Room#:** - **Location Description:** Location Macy

Inspector: Wayne.Labelle **Insp. Date:** 08/06/2020

Location Remarks:

There are no deficiencies for this location

Safety And Health Inspection Report

Notice of Unsafe or Unhealthful Working Conditions

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Region: MIDWEST **Agency: -** **Site: JS006 - F58-08 - DISTRICT 7 (Menominee Tribal Detention Center)**

Inspection Number: J-2020-5638 **Inspection Created Date: 10/07/2019** **Finalized Date: 03/24/2020**

Inspection Status	Status Date
ASSIGNED	10/07/2019
SCHEDULED	10/07/2019
CERTIFIED	03/06/2020
IN PROGRESS	03/06/2020
SUBMITTED	03/24/2020
FINALIZED	03/24/2020
AP PAST DUE	04/24/2020
AP CREATED	04/24/2020
AP COMPLETED	04/24/2020

Location Type: 1100-Building **Maximo ID: AB101384** **Use: Building / Law Enforcement / Detention Center / Adult**

Structure#: 1 **Room#: -** **Location Description: Law Enforcement, Detention Center, Adult**

Inspector: GERALD.DOOLITTLE **Insp. Date: 03/04/2020**

Location Remarks:

Work Order	AB583926
Deficiency	**Restroom not accessible ****
Code/Standard	ADAABAAG 603 & 604
Recommended Correction	Ensure restroom is ADAABAAG compliant
Abatement Period	45
Cat/ Rank	**A/1**
Sev/ Prob	**III/B**
RAC	3
Additional Information	**-- REPEAT DEFICIENCY (07/15/2019): Old Category A; Old Rank 1; Old Severity III; Old Probability B; Old RAC is 3; Old Abatement Period 45. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
	0	FO		repeat item,

Work Order	AB583933
Deficiency	Emergency lighting not installed
Code/Standard	NFPA 101, 7.9.2.1
Recommended Correction	Install emergency lighting over door leading to kitchen to outside
Abatement Period	45
Cat/ Rank	**S/1**
Sev/ Prob	**II/C**
RAC	3
Additional Information	**-- REPEAT DEFICIENCY (07/15/2019): Old Category S; Old Rank 1; Old Severity II; Old Probability C; Old RAC is 3; Old Abatement Period 45. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
03/24/2020	1	DM	WAPPR	
07/15/2019	0			

***Item Requires Interim Measures if Not Permanently Corrected Within 30 Days**

****Deficiency comes from Common Deficiencies List**

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Region: MIDWEST **Agency:** - **Site:** JS006 - F58-08 - DISTRICT 7 (Menominee Tribal Detention Center)

Inspection Number: J-2020-5638 **Inspection Created Date:** 10/07/2019 **Finalized Date:** 03/24/2020

Location Type: 1100-Building **Maximo ID:** AB101384 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: 1 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult

Work Order	AB615532
Deficiency	**A lockout and tag-out program has not been established where required ****
Code/Standard	29CFR1910 147(c)(1)
Recommended Correction	Establish lockout and tag-out program
Abatement Period	60
Cat/ Rank	**S/2**
Sev/ Prob	**III/B**
RAC	3

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
	0	FO		

Work Order	AB615531
Deficiency	**No record concerning location of installed asbestos is provided ****
Code/Standard	29CFR1910.1001(j)(2)(ii)
Recommended Correction	Provide records concerning location of installed asbestos
Abatement Period	60
Cat/ Rank	**S/2**
Sev/ Prob	**III/B**
RAC	3

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
	0	FO		

Work Order	AB615536
Deficiency	**Written HAZCOM program is not provided as required ****
Code/Standard	29CFR1910.1200(e)(1)
Recommended Correction	Develop written hazard communication program
Abatement Period	60
Cat/ Rank	**S/2**
Sev/ Prob	**III/B**
RAC	3

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
	0	FO		

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Region: MIDWEST **Agency:** - **Site:** JS006 - F58-08 - DISTRICT 7 (Menominee Tribal Detention Center)

Inspection Number: J-2020-5638 **Inspection Created Date:** 10/07/2019 **Finalized Date:** 03/24/2020

Location Type: 1100-Building **Maximo ID:** AB101384 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: 1 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult

Work Order	AB615533
Deficiency	**HAZCOM program does not contain a list of the hazardous chemicals known to be present ****
Code/Standard	29CFR1910.1200(e)(1)(i)
Recommended Correction	Program shall contain a list of the hazardous chemicals known to be present
Abatement Period	60
Cat/ Rank	**S/2**
Sev/ Prob	**III/B**
RAC	3

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
	0	FO		

Work Order	AB560107
Deficiency	Maint of equipment on roof less than 6 foot from roof edge lacks guardrail system to prevent falls.
Code/Standard	29CFR1910.28(b)(13)(iii)(b)
Recommended Correction	Employer protection with guardrail system, or safety restraint system
Abatement Period	180
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (07/15/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 180. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
03/24/2020	2	FM	WAPPR	Continued same , repeat inspection item
07/15/2019	1			
03/19/2019	0			

Work Order	AB560108
Deficiency	Roof - OIC has not implemented a 15 foot from the roof edge designated area rule.
Code/Standard	29CFR1910.28(b)(13)(iii)
Recommended Correction	OIC to implement plan for roof maintenance safety.
Abatement Period	180
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (07/15/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 180. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
03/24/2020	2	FO	WAPPR	Continued same, repeat inspection item.
07/15/2019	1			
03/19/2019	0			

***Item Requires Interim Measures if Not Permanently Corrected Within 30 Days**

****Deficiency comes from Common Deficiencies List**

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Region: MIDWEST **Agency:** - **Site:** JS006 - F58-08 - DISTRICT 7 (Menominee Tribal Detention Center)

Inspection Number: J-2020-5638 **Inspection Created Date:** 10/07/2019 **Finalized Date:** 03/24/2020

Location Type: 1100-Building **Maximo ID:** AB101384 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: 1 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult

Work Order	AB560112
Deficiency	Control Room - No annunciator for the generator that alerts staff of generator issues .
Code/Standard	nfpa 110, 5.6.5.2
Recommended Correction	Install annubciation for the generator for detention staff to monitor
Abatement Period	180
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (07/15/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 180. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
03/24/2020	2	FO	WAPPR	repeat inspection item
07/15/2019	1			
03/19/2019	0			

Work Order	AB583924
Deficiency	**Fire door parts are missing or broken ****
Code/Standard	NFPA 80, 5.2.3.5(5)
Recommended Correction	Replace missing fire door
Abatement Period	30
Cat/ Rank	**S/1**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (07/15/2019): Old Category S; Old Rank 1; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
03/24/2020	1	FO	APPR	repeat item
07/15/2019	0			

Work Order	AB615534
Deficiency	**No fire sprinkler as-built drawings, hydraulic calculations, test records, and data sheets on-site ****
Code/Standard	NFPA 25, 4.3.4
Recommended Correction	Maintain as-built drawings, hydraulic calculations, test records, and data sheets on-site
Abatement Period	30
Cat/ Rank	**S/1**
Sev/ Prob	**III/C**
RAC	4

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
	0	FO		

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Region: MIDWEST **Agency:** - **Site:** JS006 - F58-08 - DISTRICT 7 (Menominee Tribal Detention Center)

Inspection Number: J-2020-5638 **Inspection Created Date:** 10/07/2019 **Finalized Date:** 03/24/2020

Location Type: 1100-Building **Maximo ID:** AB101384 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: 1 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult

Work Order	AB615537
Deficiency	**Rolling steel fire doors not drop-tested to check for automatic-closing device resets correctly ****
Code/Standard	NFPA 80, 5.2.3.7.2
Recommended Correction	Verify the automatic-closing device resets correctly
Abatement Period	30
Cat/ Rank	**S/1**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**Kitchen server doors need testing, or remove slides and replace with fire rated**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
	0	FO		

Work Order	AB615538
Deficiency	**Fire door, frame, hinges, hardware, and noncombustible-threshold not in working order ****
Code/Standard	NFPA 80, 5.2.3.5(4)
Recommended Correction	Ensure door, frame, hinges and hardware are in working order
Abatement Period	30
Cat/ Rank	**S/1**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**Laundry room door bottom is rusting out/ replace door**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
03/24/2020	0	FM	WAPPR	

Work Order	AB615539
Deficiency	**Emergency generator alert/alarm conditions not annunciated at a manned location ****
Code/Standard	NFPA 37, 5.6.6
Recommended Correction	Ensure alarm conditions are annunciated where they will be heard
Abatement Period	45
Cat/ Rank	**S/1**
Sev/ Prob	**III/C**
RAC	4

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
03/24/2020	0	FO	WAPPR	

Notice of Unsafe or Unhealthful Working Conditions

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Region: MIDWEST **Agency:** - **Site:** JS006 - F58-08 - DISTRICT 7 (Menominee Tribal Detention Center)

Inspection Number: J-2020-5638 **Inspection Created Date:** 10/07/2019 **Finalized Date:** 03/24/2020

Location Type: 1100-Building **Maximo ID:** AB101384 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: 1 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult

Work Order	AB615543
Deficiency	**Floors and walking surfaces present potential slips, trips, and falls ****
Code/Standard	29 CFR 1910. 22(a)(3)
Recommended Correction	Ensure floors and walking surfaces do not present potential slips, trips, and falls
Abatement Period	90
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**kitchen near main drain, has loose floor tiles**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
03/24/2020	0	FM	APPR	repair/replace floor tiles near main drain

Work Order	AB583936
Deficiency	**No records CDSO has received safety & health training ****
Code/Standard	29CFR1960.58
Recommended Correction	Maintain records of CDSO safety & health training
Abatement Period	120
Cat/ Rank	**S/2**
Sev/ Prob	**IV/C**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (07/15/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability C; Old RAC is 5; Old Abatement Period 120. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
03/24/2020	1	FO	APPR	
07/15/2019	0			

Work Order	AB615535
Deficiency	**Flexible electric cords are used to substitute for fixed building wiring ****
Code/Standard	29CFR1910.305(g)(1)(iii)(A)
Recommended Correction	Do not use flexible electric cords as substitute for fixed building wiring
Abatement Period	120
Cat/ Rank	**S/2**
Sev/ Prob	**IV/C**
RAC	5
Additional Information	**Laundry room has extension cords, install fixed outlet**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
	0	FM		

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Region: MIDWEST Agency: - Site: JS006 - F58-08 - DISTRICT 7 (Menominee Tribal Detention Center)

Inspection Number: J-2020-5638 Inspection Created Date: 10/07/2019 Finalized Date: 03/24/2020

Location Type: 1100-Building Maximo ID: AB101384 Use: Building / Law Enforcement / Detention Center / Adult

Structure#: 1 Room#: - Location Description: Law Enforcement, Detention Center, Adult

Work Order	AB615542
Deficiency	**No training for those who engage in housekeeping in buildings with asbestos containing materials ****
Code/Standard	29CFR1910.1001(j)(7)(i)
Recommended Correction	Provide training as required
Abatement Period	120
Cat/ Rank	**S/2**
Sev/ Prob	**IV/C**
RAC	5

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
03/24/2020	0	FO	APPR	

Location Type: 1150-Room Maximo ID: AB227428 Use: Room / Laundry

Structure#: 1 Room#: 105 Location Description: Laundry

Inspector: GERALD.DOOLITTLE Insp. Date: 03/04/2020

Location Remarks: -

Work Order	AB583929
Deficiency	**Fire door, frame, hinges, hardware, and noncombustible-threshold not in working order ****
Code/Standard	NFPA 80, 5.2.3.5(4)
Recommended Correction	Replace Laundry door due to rusting out, replace frame and door, ensure 2 hour rated door
Abatement Period	30
Cat/ Rank	**S/1**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (07/15/2019): Old Category S; Old Rank 1; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
03/24/2020	1	FM	APPR	repast item
07/15/2019	0			

Location Type: 1100-Building Maximo ID: AB101385 Use: Building / Garage / Non-Quarters

Structure#: 5 Room#: - Location Description: Garage, Non-Quarters

Inspector: GERALD.DOOLITTLE Insp. Date: 03/04/2020

Location Remarks:

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Region: MIDWEST **Agency:** - **Site:** JS006 - F58-08 - DISTRICT 7 (Menominee Tribal Detention Center)

Inspection Number: J-2020-5638 **Inspection Created Date:** 10/07/2019 **Finalized Date:** 03/24/2020

Location Type: 1100-Building **Maximo ID:** AB101385 **Use:** Building / Garage / Non-Quarters

Structure#: 5 **Room#:** - **Location Description:** Garage, Non-Quarters

Work Order	AB615540
Deficiency	**Electrical receptacle does not have a cover plate as required ****
Code/Standard	NFPA 70, 386.30
Recommended Correction	Provide electrical receptacle cover plate as required
Abatement Period	120
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
	0	FM		

Work Order	AB615541
Deficiency	Garage door sensor not working
Code/Standard	ul 325
Recommended Correction	replace/install new garage sensor
Abatement Period	90
Cat/ Rank	**S/1**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**repair/replace sensor**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
03/24/2020	0	FM	APPR	

Work Order	AB615544
Deficiency	generator located indoors but no 2 hour fire enclosure
Code/Standard	nfpa 110.7.2.1.1
Recommended Correction	Install 2 hour hour fire retardant material and fire door
Abatement Period	730
Cat/ Rank	**S/1**
Sev/ Prob	**III/C**
RAC	4

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
03/24/2020	0	FO	APPR	install 2 hour fire retardant material, and fire door

Location Type: 1200-Grounds **Maximo ID:** AB108537 **Use:** Grounds

Structure#: X01 **Room#:** - **Location Description:** Location Menominee

Inspector: GERALD.DOOLITTLE **Insp. Date: 03/04/2020**

Location Remarks:

***Item Requires Interim Measures if Not Permanently Corrected Within 30 Days**

****Deficiency comes from Common Deficiencies List**

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Region: MIDWEST **Agency:** - **Site:** JS006 - F58-08 - DISTRICT 7 (Menominee Tribal Detention Center)

Inspection Number: J-2020-5638 **Inspection Created Date:** 10/07/2019 **Finalized Date:** 03/24/2020

Location Type: 1200-Grounds **Maximo ID:** AB108537 **Use:** Grounds

Structure#: X01 **Room#:** - **Location Description:** Location Menominee

Work Order	AB583939
Deficiency	**There is no accessible route from the accessible parking areas ****
Code/Standard	ADAABAAG 206.2.1
Recommended Correction	Ensure there is an accessible route from the accessible parking areas to the entrance
Abatement Period	45
Cat/ Rank	**A/1**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (07/15/2019): Old Category A; Old Rank 1; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 45. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
03/24/2020	1	DM	WAPPR	
07/15/2019	0			

Work Order	AB583940
Deficiency	**Floors and walking surfaces present potential slips, trips, and falls ****
Code/Standard	29 CFR 1910. 22(a)(3)
Recommended Correction	concrete circle entrance is full of cracks and trip hazards
Abatement Period	90
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (07/15/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 90. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
03/24/2020	1	FM	WAPPR	
07/15/2019	0			

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Region: MIDWEST **Agency:** - **Site:** JS006 - F58-08 - DISTRICT 7 (Menominee Tribal Detention Center)

Inspection Number: J-2020-5638 **Inspection Created Date:** 10/07/2019 **Finalized Date:** 03/24/2020

Location Type: 1200-Grounds **Maximo ID:** AB108537 **Use:** Grounds

Structure#: X01 **Room#:** - **Location Description:** Location Menominee

Work Order	AB583941
Deficiency	**Required accessible signage for entrances are not provided ****
Code/Standard	ADAABAAG 216.6
Recommended Correction	Provide required signage for entrances
Abatement Period	45
Cat/ Rank	**A/1**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (07/15/2019): Old Category A; Old Rank 1; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 45. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
03/24/2020	1	DM	WAPPR	
07/15/2019	0			

Work Order	AB583942
Deficiency	**Minimum number of accessible parking spaces not provided for each parking facility ****
Code/Standard	ADAABAAG 208.2
Recommended Correction	Ensure minimum number of accessible parking spaces are provided
Abatement Period	45
Cat/ Rank	**A/2**
Sev/ Prob	**IV/C**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (07/15/2019): Old Category A; Old Rank 2; Old Severity IV; Old Probability C; Old RAC is 5; Old Abatement Period 45. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
03/24/2020	1	FM	WAPPR	
07/15/2019	0			

Safety And Health Inspection Report

Notice of Unsafe or Unhealthful Working Conditions

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Region: MIDWEST **Agency: -** **Site: JS007 - F53-32 - DISTRICT 7 (Nett Lake Law Enforcement Center)**

Inspection Number: J-2020-5637 **Inspection Created Date: 10/07/2019** **Finalized Date: 02/13/2020**

Inspection Status	Status Date
ASSIGNED	10/07/2019
SCHEDULED	10/07/2019
CERTIFIED	01/24/2020
IN PROGRESS	02/11/2020
SUBMITTED	02/12/2020
FINALIZED	02/13/2020
AP PAST DUE	03/15/2020
AP CREATED	05/12/2020
AP COMPLETED	05/12/2020

Location Type: 1100-Building **Maximo ID: AB101367** **Use: Building / Law Enforcement / Law Enforcement Center**

Structure#: 720 **Room#: -** **Location Description: Law Enforcement, Law Enforcement Center**

Inspector: GERALD.DOOLITTLE **Insp. Date: 01/23/2020**

Location Remarks:

Location was not inspected due to: site is same as listed below

Location Type: 1100-Building **Maximo ID: AB231064** **Use: Building / Law Enforcement / Law Enforcement Center**

Structure#: 720 **Room#: -** **Location Description: Law Enforcement, Law Enforcement Center**

Inspector: GERALD.DOOLITTLE **Insp. Date: 01/23/2020**

Location Remarks:

Work Order	AB610097
Deficiency	**HAZCOM program does not contain a list of the hazardous chemicals known to be present ****
Code/Standard	29CFR1910.1200(e)(1)(i)
Recommended Correction	Program shall contain a list of the hazardous chemicals known to be present
Abatement Period	60
Cat/ Rank	**S/2**
Sev/ Prob	**III/B**
RAC	3

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
02/13/2020	0	FO	WAPPR	

***Item Requires Interim Measures if Not Permanently Corrected Within 30 Days**

****Deficiency comes from Common Deficiencies List**

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Region: MIDWEST **Agency:** - **Site:** JS007 - F53-32 - DISTRICT 7 (Nett Lake Law Enforcement Center)

Inspection Number: J-2020-5637 **Inspection Created Date:** 10/07/2019 **Finalized Date:** 02/13/2020

Location Type: 1100-Building **Maximo ID:** AB231064 **Use:** Building / Law Enforcement / Law Enforcement Center

Structure#: 720 **Room#:** - **Location Description:** Law Enforcement, Law Enforcement Center

Work Order	AB610096
Deficiency	**HAZCOM program does not include details i.e., labeling, SDS explanation ****
Code/Standard	29CFR1910.1200(h)(3)(iv)
Recommended Correction	Include details of the program, i.e., labeling system explanation, SDS explanation
Abatement Period	60
Cat/ Rank	**S/2**
Sev/ Prob	**III/B**
RAC	3

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
02/13/2020	0	FO	WAPPR	

Work Order	AB581378
Deficiency	panic hardware not on egress exit doors
Code/Standard	nfpa101, 7.3.2.2.2
Recommended Correction	install panic hardware on exit doors
Abatement Period	180
Cat/ Rank	**S/1**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (06/28/2019): Old Category S; Old Rank 1; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 180. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
02/13/2020 06/28/2019	1 0	DM	FUNDED	

Work Order	AB610099
Deficiency	**No record of emergency generator fuel quality test performed at least annually ****
Code/Standard	NFPA 110, 8.3.7
Recommended Correction	Ensure a fuel quality test is performed at least annually
Abatement Period	45
Cat/ Rank	**S/1**
Sev/ Prob	**III/C**
RAC	4

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
02/13/2020	0	FO	WAPPR	

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Region: MIDWEST **Agency:** - **Site:** JS007 - F53-32 - DISTRICT 7 (Nett Lake Law Enforcement Center)

Inspection Number: J-2020-5637 **Inspection Created Date:** 10/07/2019 **Finalized Date:** 02/13/2020

Location Type: 1100-Building **Maximo ID:** AB231064 **Use:** Building / Law Enforcement / Law Enforcement Center

Structure#: 720 **Room#:** - **Location Description:** Law Enforcement, Law Enforcement Center

Work Order	AB610100
Deficiency	**No emergency generator operating procedures posted ****
Code/Standard	NFPA 37, 10.2.3
Recommended Correction	Post emergency operating procedures where they are readily available
Abatement Period	45
Cat/ Rank	**S/1**
Sev/ Prob	**III/C**
RAC	4

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
02/13/2020	0	FO	WAPPR	

Work Order	AB610102
Deficiency	Improper Storage of compressed Gas Bottles
Code/Standard	29CFR1910.231(2)
Recommended Correction	Store Excess Fire Extinguishers in secure Safety Locker, so wont potentially create missile hazard
Abatement Period	180
Cat/ Rank	**S/1**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**Excess Fire Extinguisher bottles placed on top of cabinet counter, not secure**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
02/13/2020	0	FO	WAPPR	

Work Order	AB610104
Deficiency	**Means of egress is not continuously maintained free of obstruction ****
Code/Standard	NFPA 101, 7.1.10.1
Recommended Correction	Maintain means of egress continuously fee of obstruction
Abatement Period	45
Cat/ Rank	**S/1**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**weight equipment blocking egress route in bay 1 of garage**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
02/13/2020	0	FO	WAPPR	Move weight equipment, so you maintain 36 inch clearance to egress door

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Region: MIDWEST **Agency: -** **Site: JS007 - F53-32 - DISTRICT 7 (Nett Lake Law Enforcement Center)**

Inspection Number: J-2020-5637 **Inspection Created Date: 10/07/2019** **Finalized Date: 02/13/2020**

Location Type: 1100-Building **Maximo ID: AB231064** **Use: Building / Law Enforcement / Law Enforcement Center**

Structure#: 720 **Room#: -** **Location Description: Law Enforcement, Law Enforcement Center**

Work Order	AB528002
Deficiency	No electrical energy storage device maintenance and testing program (EPSS).
Code/Standard	NFPA 111, 8.3.2
Recommended Correction	Establish maintenance and testing program
Abatement Period	120
Cat/ Rank	**S/2**
Sev/ Prob	**IV/C**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (06/28/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability C; Old RAC is 5; Old Abatement Period 120. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
	0	FO		

Work Order	AB528003
Deficiency	Fire rated doors throughout lack inspection and testing program to ensure operational reliability.
Code/Standard	NFPA 101, 8.3.3.13
Recommended Correction	Develop inspection and maintenance program for all fire rated doors. Ensure maintenance is conducted monthly or sooner. Inspections and testing of fire rated door assemblies shall be performed annually. All inspections and testing shall be documented and kept for life of the assembly. The record of inspection and testing shall be at a minimum: •Date of inspection •Name of facility •Address of facility •Name of person performing inspections and testing •Company name and address of inspection company •Signature of inspector •Individual record of each inspected and test fire door assembly •Opening identifier and location of each inspected and tested fire door assembly •Type and description of each inspected and test fire door assembly •Verification of visual inspection and functional operation •Listing of deficiencies in accordance with NFPA 80, 5.2.3, Section 5.3 and Section 5.4.
Abatement Period	60
Cat/ Rank	**S/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (06/28/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 60. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
02/13/2020	2	FO	APPR	
06/28/2019	1			
08/17/2018	0			

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Region: MIDWEST Agency: - Site: JS007 - F53-32 - DISTRICT 7 (Nett Lake Law Enforcement Center)

Inspection Number: J-2020-5637 Inspection Created Date: 10/07/2019 Finalized Date: 02/13/2020

Location Type: 1100-Building Maximo ID: AB231064 Use: Building / Law Enforcement / Law Enforcement Center

Structure#: 720 Room#: - Location Description: Law Enforcement, Law Enforcement Center

Work Order	AB528004
Deficiency	Emergency generator lacks inspection/maintenance program to ensure reliability.
Code/Standard	NFPA 110, 8.3
Recommended Correction	Develop a routine maintenance and operational testing program to ensure reliability of the system. The program shall be developed using the manufactures recommended testing and maintenance requirements.
Abatement Period	60
Cat/ Rank	**S/2**
Sev/ Prob	**IV/C**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (06/28/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability C; Old RAC is 5; Old Abatement Period 60. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
02/13/2020	2	FO	APPR	
06/28/2019	1			
08/17/2018	0			

Work Order	AB610098
Deficiency	Plastic Gas cans in use
Code/Standard	29CFR1926.152(a)
Recommended Correction	replace plastic gas cans with approved metal gas cans.
Abatement Period	180
Cat/ Rank	**S/2**
Sev/ Prob	**IV/C**
RAC	5
Additional Information	**Remove plastic gas cans with approved metal fuel cans**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
02/13/2020	0	FO	WAPPR	

Location Type: 1200-Grounds Maximo ID: AB108538 Use: Grounds

Structure#: X01 Room#: - Location Description: Grounds for Location F53-32

Inspector: GERALD.DOOLITTLE | **Insp. Date: 01/23/2020**

Location Remarks:

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Region: MIDWEST **Agency:** - **Site:** JS007 - F53-32 - DISTRICT 7 (Nett Lake Law Enforcement Center)

Inspection Number: J-2020-5637 **Inspection Created Date:** 10/07/2019 **Finalized Date:** 02/13/2020

Location Type: 1200-Grounds **Maximo ID:** AB108538 **Use:** Grounds

Structure#: X01 **Room#:** - **Location Description:** Grounds for Location F53-32

Work Order	AB610101
Deficiency	**No continuation of the accessible route from applicable accessible parking spaces ****
Code/Standard	ADAABAAG 206.2.1
Recommended Correction	Ensure continuation of the accessible route from applicable accessible parking spaces
Abatement Period	45
Cat/ Rank	**A/1**
Sev/ Prob	**III/C**
RAC	4

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
02/13/2020	0	FM	WAPPR	

Work Order	AB610103
Deficiency	**Required accessible signage for entrances are not provided ****
Code/Standard	ADAABAAG 216.6
Recommended Correction	Provide required signage for entrances
Abatement Period	45
Cat/ Rank	**A/1**
Sev/ Prob	**III/C**
RAC	4

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
02/13/2020	0	FM	WAPPR	

Work Order	AB610105
Deficiency	**No sign post with International Symbol of Accessibility sign for each accessible parking space ****
Code/Standard	ADAABAAG 502.6
Recommended Correction	Provide signs identifying accessible parking spaces
Abatement Period	45
Cat/ Rank	**A/1**
Sev/ Prob	**III/C**
RAC	4

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
02/13/2020	0	FM	WAPPR	

Safety And Health Inspection Report

Notice of Unsafe or Unhealthful Working Conditions

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Region: MIDWEST Agency: - Site: JS008 - F60-03 - DISTRICT 7 (Sault Ste. Marie Tribe Of Chippewa Indians Youth Facility)

Inspection Number: J-2020-5639 Inspection Created Date: 10/07/2019 Finalized Date: 09/30/2020

Inspection Status	Status Date
ASSIGNED	10/07/2019
SCHEDULED	10/07/2019
RESCHEDULED	08/03/2020
SCHEDULED	08/03/2020
CERTIFIED	09/30/2020
IN PROGRESS	09/30/2020
SUBMITTED	09/30/2020
FINALIZED	09/30/2020
AP CREATED	10/06/2020
AP COMPLETED	10/06/2020

Location Type: 1100-Building Maximo ID: AB105948 Use: Building / Law Enforcement / Detention Center / Juvenile

Structure#: LES 2004 Room#: - Location Description: Law Enforcement, Detention Center, Juvenile

Inspector: GERALD.DOOLITTLE | **Insp. Date: 09/29/2020**

Location Remarks:

Work Order	AB628582
Deficiency	**Employees exceeding hearing conservation program noise levels not identified ****
Code/Standard	29CFR1910.95(d)(1)
Recommended Correction	Identify employees exceeding noise exposure levels
Abatement Period	60
Cat/ Rank	**S/2**
Sev/ Prob	**III/B**
RAC	3

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
09/30/2020	0	FO	WAPPR	

Work Order	AB628583
Deficiency	Additional lighting/exit light needed over west corridor and east corridor
Code/Standard	NFPA 101, 7.9.2.1
Recommended Correction	Install two additional lights over east and west exit doors discharge to patio
Abatement Period	45
Cat/ Rank	**S/1**
Sev/ Prob	**II/C**
RAC	3
Additional Information	**Install two additional lights over east and west exit doors discharge to patio**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
09/30/2020	0	FM	WAPPR	

***Item Requires Interim Measures if Not Permanently Corrected Within 30 Days**

****Deficiency comes from Common Deficiencies List**

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RAC - Severity / Probability Code Legend:

I - Catastrophic, II - Critical, III - Significant, IV - Minor / A - Frequent, B - Likely, C - Occasional, D - Rarely

Region: MIDWEST **Agency:** - **Site:** JS008 - F60-03 - DISTRICT 7 (Sault Ste. Marie Tribe Of Chippewa Indians Youth Facility)

Inspection Number: J-2020-5639 **Inspection Created Date:** 10/07/2019 **Finalized Date:** 09/30/2020

Location Type: 1100-Building **Maximo ID:** AB231262 **Use:** Building / Law Enforcement / Detention Center / Juvenile

Structure#: LES 2004 **Room#:** - **Location Description:** Building,Law Enforcement,Detention Center,Juvenile

Inspector: GERALD.DOOLITTLE **Insp. Date:** 09/29/2020

Location Remarks:

There are no deficiencies for this location

Location Type: 1200-Grounds **Maximo ID:** AB108539 **Use:** Grounds

Structure#: X01 **Room#:** - **Location Description:** Grounds for Location F60-03

Inspector: GERALD.DOOLITTLE **Insp. Date:** 09/29/2020

Location Remarks:

Work Order	AB628581
Deficiency	**Floors and walking surfaces present potential slips, trips, and falls ****
Code/Standard	29 CFR 1910. 22(a)(3)
Recommended Correction	Repair parking lot or replace asphalt
Abatement Period	90
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**Parking lot has numerous cracks and needs repaired or replaced**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
09/30/2020	0	FM	WAPPR	

Safety And Health Inspection Report

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Region: MIDWEST **Agency: Red Lake Agency** **Site: JS033 - F52-13 - RED LAKE AGENCY (Red Lake Detention Center)**

Inspection Number: J-2020-5636 **Inspection Created Date: 10/07/2019** **Finalized Date: 10/09/2020**

Inspection Status	Status Date
ASSIGNED	10/07/2019
SCHEDULED	10/07/2019
RESCHEDULED	08/03/2020
SCHEDULED	08/03/2020
CERTIFIED	09/22/2020
IN PROGRESS	10/07/2020
SUBMITTED	10/07/2020
FINALIZED	10/09/2020
AP PAST DUE	11/09/2020

Location Type: 1100-Building **Maximo ID: AB105909** **Use: Building / Law Enforcement / Detention Center / Adult/Juvenile**

Structure#: LES2004-1 **Room#: -** **Location Description: Law Enforcement, Detention Center, Adult/Juvenile**

Inspector: GERALD.DOOLITTLE **Insp. Date: 09/22/2020**

Location Remarks:

Location was not inspected due to: building is listed as another building in this inpsection

Location Type: 1100-Building **Maximo ID: AB231263** **Use: Building / Law Enforcement / Detention Center / Adult/Juvenile**

Structure#: LES2004-1 **Room#: -** **Location Description: Law Enforcement, Detention Center, Adult/Juvenile**

Inspector: GERALD.DOOLITTLE **Insp. Date: 09/22/2020**

Location Remarks:

Work Order	AB579547
Deficiency	**No written training records for each fall-protection-trained employee available on-site ****
Code/Standard	29CFR1926.503(b)(2)
Recommended Correction	Maintain employee training records on-site
Abatement Period	60
Cat/ Rank	**S/2**
Sev/ Prob	**III/B**
RAC	3
Additional Information	**-- REPEAT DEFICIENCY (06/21/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability B; Old RAC is 3; Old Abatement Period 60. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/09/2020	1	FO	APPR	
06/21/2019	0			

Notice of Unsafe or Unhealthful Working Conditions

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Region: MIDWEST **Agency:** Red Lake Agency **Site:** JS033 - F52-13 - RED LAKE AGENCY (Red Lake Detention Center)

Inspection Number: J-2020-5636 **Inspection Created Date:** 10/07/2019 **Finalized Date:** 10/09/2020

Location Type: 1100-Building **Maximo ID:** AB231263 **Use:** Building / Law Enforcement / Detention Center / Adult/Juvenile

Structure#: LES2004-1 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult/Juvenile

Work Order	AB579574
Deficiency	**Employees exceeding hearing conservation program noise levels not identified ****
Code/Standard	29CFR1910.95(d)(1)
Recommended Correction	Identify employees exceeding noise exposure levels
Abatement Period	60
Cat/ Rank	**S/2**
Sev/ Prob	**III/B**
RAC	3
Additional Information	**-- REPEAT DEFICIENCY (06/21/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability B; Old RAC is 3; Old Abatement Period 60. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/09/2020	1	FO	APPR	
06/21/2019	0			

Work Order	AB579726
Deficiency	**Vision panels adjacent to corridor doors are installed outside the required dimensions ****
Code/Standard	ADAABAAG 404.2.11
Recommended Correction	Install vision panels adjacent to doors within the required dimensions
Abatement Period	45
Cat/ Rank	**A/1**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (06/21/2019): Old Category A; Old Rank 1; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 45. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/09/2020	1	FO	APPR	
06/21/2019	0			

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Region: MIDWEST **Agency:** Red Lake Agency **Site:** JS033 - F52-13 - RED LAKE AGENCY (Red Lake Detention Center)

Inspection Number: J-2020-5636 **Inspection Created Date:** 10/07/2019 **Finalized Date:** 10/09/2020

Location Type: 1100-Building **Maximo ID:** AB231263 **Use:** Building / Law Enforcement / Detention Center / Adult/Juvenile

Structure#: LES2004-1 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult/Juvenile

Work Order	AB465000
Deficiency	**List of fire sprinklers installed in the property is not posted in the sprinkler cabinet ****
Code/Standard	NFPA 25, 5.4.1.5.6
Recommended Correction	Ensure list of sprinklers installed in the property is posted in the sprinkler cabinet
Abatement Period	30
Cat/ Rank	**S/1**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (06/21/2019): Old Category S; Old Rank 1; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/09/2020	3	FM	APPR	
06/21/2019	2			
08/17/2018	1			
08/16/2017	0			

Work Order	AB579546
Deficiency	Typical throughout exit doors Fire door labels are not clearly visible and legible
Code/Standard	NFPA 80, 4.2.1
Recommended Correction	Ensure labels are clearly visible and legible
Abatement Period	30
Cat/ Rank	**S/1**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (06/21/2019): Old Category S; Old Rank 1; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/09/2020	1	FO	APPR	
06/21/2019	0			

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Region: MIDWEST **Agency:** Red Lake Agency **Site:** JS033 - F52-13 - RED LAKE AGENCY (Red Lake Detention Center)

Inspection Number: J-2020-5636 **Inspection Created Date:** 10/07/2019 **Finalized Date:** 10/09/2020

Location Type: 1100-Building **Maximo ID:** AB231263 **Use:** Building / Law Enforcement / Detention Center / Adult/Juvenile

Structure#: LES2004-1 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult/Juvenile

Work Order	AB579433
Deficiency	**Employees exposed to fall hazards not trained by a competent person ****
Code/Standard	29CFR1926.503
Recommended Correction	Provide training as required
Abatement Period	120
Cat/ Rank	**S/2**
Sev/ Prob	**IV/C**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (06/21/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability C; Old RAC is 5; Old Abatement Period 120. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/09/2020	1	FO	APPR	
06/21/2019	0			

Location Type: 1150-Room **Maximo ID:** AB251585 **Use:** Room / Corridor / Internal

Structure#: LES2004-1 **Room#:** 114 **Location Description:** Corridor, Internal

Inspector: GERALD.DOOLITTLE **Insp. Date:** 09/22/2020

Location Remarks: -

Work Order	AB579549
Deficiency	**Fire door, frame, hinges, hardware, and noncombustible-threshold not in working order ****
Code/Standard	NFPA 80, 5.2.3.5(4)
Recommended Correction	Ensure door, frame, hinges and hardware are in working order
Abatement Period	30
Cat/ Rank	**S/1**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (06/21/2019): Old Category S; Old Rank 1; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/09/2020	1	FO	APPR	
06/21/2019	0			

Location Type: 1150-Room **Maximo ID:** AB251671 **Use:** Room / Kitchen

Structure#: LES2004-1 **Room#:** 196 **Location Description:** Kitchen

Inspector: GERALD.DOOLITTLE **Insp. Date:** 09/22/2020

Location Remarks: -

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Region: MIDWEST **Agency:** Red Lake Agency **Site:** JS033 - F52-13 - RED LAKE AGENCY (Red Lake Detention Center)

Inspection Number: J-2020-5636 **Inspection Created Date:** 10/07/2019 **Finalized Date:** 10/09/2020

Location Type: 1150-Room **Maximo ID:** AB251671 **Use:** Room / Kitchen

Structure#: LES2004-1 **Room#:** 196 **Location Description:** Kitchen

Work Order	AB579432
Deficiency	**GFCI required where the receptacles are installed within 6 feet of the outside edge of the sink ****
Code/Standard	NFPA 70, 210.8(A)(7)
Recommended Correction	Install GFCI as required
Abatement Period	120
Cat/ Rank	**S/2**
Sev/ Prob	**IV/C**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (06/21/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability C; Old RAC is 5; Old Abatement Period 120. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/09/2020	1	FO	APPR	
06/21/2019	0			

Location Type: 1150-Room **Maximo ID:** AB251768 **Use:** Room / Corridor / Internal

Structure#: LES2004-1 **Room#:** 316 **Location Description:** Corridor, Internal

Inspector: GERALD.DOOLITTLE **Insp. Date:** 09/22/2020

Location Remarks: -

Work Order	AB579548
Deficiency	**Fire door self-closing device not operational ****
Code/Standard	NFPA 80, 5.2.3.5(7)
Recommended Correction	Ensure the self-closing device is operational
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**II/C**
RAC	3
Additional Information	**-- REPEAT DEFICIENCY (06/21/2019): Old Category S; Old Rank 2; Old Severity II; Old Probability C; Old RAC is 3; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/09/2020	1	FO	APPR	
06/21/2019	0			

Location Type: 1100-Building **Maximo ID:** AB105910 **Use:** Building / Law Enforcement / Detention Center / Juvenile

Structure#: LES2004-3 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Juvenile

Inspector: GERALD.DOOLITTLE **Insp. Date:** 09/22/2020

Location Remarks:

Location was not inspected due to: inspected under another line item

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Region: MIDWEST **Agency:** Red Lake Agency **Site:** JS033 - F52-13 - RED LAKE AGENCY (Red Lake Detention Center)

Inspection Number: J-2020-5636 **Inspection Created Date:** 10/07/2019 **Finalized Date:** 10/09/2020

Location Type: 1100-Building **Maximo ID:** AB231268 **Use:** Building / Law Enforcement / Detention Center / Juvenile

Structure#: LES2004-3 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Juvenile

Inspector: GERALD.DOOLITTLE **Insp. Date:** 09/22/2020

Location Remarks:

There are no deficiencies for this location

Location Type: 1200-Grounds **Maximo ID:** AB108563 **Use:** Grounds

Structure#: X01 **Room#:** - **Location Description:** Grounds for Location F52-13

Inspector: GERALD.DOOLITTLE **Insp. Date:** 09/22/2020

Location Remarks:

There are no deficiencies for this location

Safety And Health Inspection Report

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Region: NAVAJO Agency: - Site: JS085 - N34-00 - CROWNPOINT PUBLIC SAFETY & JUDICIAL CENTER

Inspection Number: J-2020-5798 Inspection Created Date: 10/10/2019 Finalized Date: 09/02/2020

Inspection Status	Status Date
ASSIGNED	10/10/2019
SCHEDULED	10/15/2019
RESCHEDULED	01/13/2020
SCHEDULED	01/13/2020
CERTIFIED	07/27/2020
IN PROGRESS	08/03/2020
SUBMITTED	08/24/2020
REJECTED	08/26/2020
SUBMITTED	08/31/2020
REJECTED	09/01/2020
SUBMITTED	09/01/2020
FINALIZED	09/02/2020
AP CREATED	09/16/2020
AP COMPLETED	09/16/2020

Location Type: 1100-Building Maximo ID: AB228232 Use: Building / Law Enforcement / Law Enforcement Center

Structure#: A Room#: - Location Description: Building,Law Enforcement,Law Enforcement Center

Inspector: Harrison.Nez | **Insp. Date: 07/24/2020**

Location Remarks: FACP - is marked as completed deficiencies. Repeat Deficiency was being noted for trouble signal. All FACP are operational and the system is ON and can respond upon activation. The Contractor is still trying to detect where/which data card fault is not communicating with the main panel.

Work Order	AB411987
Deficiency	Floors & walking surfaces present potential for slips, trips and falls.
Code/Standard	29CFR1910.23
Recommended Correction	Evaluate for need of overhead canopy installation
Abatement Period	365
Cat/ Rank	**S/2**
Sev/ Prob	**III/B**
RAC	3
Additional Information	**-- REPEAT DEFICIENCY (09/24/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability B; Old RAC is 3; Old Abatement Period 365. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
	0	DM		

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Region: NAVAJO **Agency:** - **Site:** JS085 - N34-00 - CROWNPOINT PUBLIC SAFETY & JUDICIAL CENTER

Inspection Number: J-2020-5798 **Inspection Created Date:** 10/10/2019 **Finalized Date:** 09/02/2020

Location Type: 1100-Building **Maximo ID:** AB228232 **Use:** Building / Law Enforcement / Law Enforcement Center

Structure#: A **Room#:** - **Location Description:** Building,Law Enforcement,Law Enforcement Center

Work Order	AB431966
Deficiency	A building shall be considered to be occupied an any given time it is open for general
Code/Standard	NFPA 101. 7.2 Means of Egress Components
Recommended Correction	Update locking mechanism ensure door lock latches as security measures and panic bar is accessible.
Abatement Period	365
Cat/ Rank	**S/1**
Sev/ Prob	**III/B**
RAC	3
Additional Information	**-- REPEAT DEFICIENCY (09/24/2019): Old Category S; Old Rank 1; Old Severity III; Old Probability B; Old RAC is 3; Old Abatement Period 365. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
	0	DM		

Work Order	AB491259
Deficiency	Annual fire extinguisher training is not provided to employees, nor is it provided upon initial
Code/Standard	29CFR1910.157(g)(2)
Recommended Correction	Provide fire extinguisher training as required
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**II/C**
RAC	3
Additional Information	**-- REPEAT DEFICIENCY (09/24/2019): Old Category S; Old Rank 2; Old Severity II; Old Probability C; Old RAC is 3; Old Abatement Period 365. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
	0	FO		

Work Order	AB491274
Deficiency	There is no written fire prevention plan. Note: Need list of major fire hazards and proper
Code/Standard	29CFR1910.38(b)
Recommended Correction	Develop written emergency action plan
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**II/C**
RAC	3
Additional Information	**-- REPEAT DEFICIENCY (09/24/2019): Old Category S; Old Rank 2; Old Severity II; Old Probability C; Old RAC is 3; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
	0	FM		

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Region: NAVAJO Agency: - Site: JS085 - N34-00 - CROWNPOINT PUBLIC SAFETY & JUDICIAL CENTER

Inspection Number: J-2020-5798 Inspection Created Date: 10/10/2019 Finalized Date: 09/02/2020

Location Type: 1100-Building Maximo ID: AB228232 Use: Building / Law Enforcement / Law Enforcement Center

Structure#: A Room#: - Location Description: Building,Law Enforcement,Law Enforcement Center

Work Order	AB626173
Deficiency	"Employer shall furnish to each of his employees employment and a place of employment which are
Code/Standard	OSHA Act General Duty Clause
Recommended Correction	Provide a place of employment free from recognized hazards.
Abatement Period	730
Cat/ Rank	**S/2**
Sev/ Prob	**IV/B**
RAC	4
Additional Information	**free from recognized hazards..... The Records Room was noted with uncomfortable humidity, not enough outside air being circulated.**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
	0	DM		Room L166.

Location Type: 1100-Building Maximo ID: AB228218 Use: Building / Law Enforcement / Courthouse

Structure#: B Room#: - Location Description: Building,Law Enforcement,Courthouse

Inspector: Harrison.Nez Insp. Date: 07/24/2020

Location Remarks: FACP - is marked as completed deficiencies. Repeat Deficiency was being noted for trouble signal. All FACP are operational and the system is ON and can respond upon activation. The Contractor is still trying to detect where/which data card fault is not communicating with the main panel.

Work Order	AB596094
Deficiency	Occupant notification shall be provided to alert occupants of other emergency.
Code/Standard	NFPA 101, 9.6.3 Occupant Notification
Recommended Correction	Evaluate notification audible signal for occupants to either take shelter or evacuate.
Abatement Period	120
Cat/ Rank	**S/2**
Sev/ Prob	**III/B**
RAC	3
Additional Information	**-- REPEAT DEFICIENCY (09/24/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability B; Old RAC is 3; Old Abatement Period 120. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
09/02/2020	1	FO	APPR	Significant occupant notification as requested for upper building section.
09/24/2019	0			

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Region: NAVAJO **Agency:** - **Site:** JS085 - N34-00 - CROWNPOINT PUBLIC SAFETY & JUDICIAL CENTER

Inspection Number: J-2020-5798 **Inspection Created Date:** 10/10/2019 **Finalized Date:** 09/02/2020

Location Type: 1100-Building **Maximo ID:** AB228218 **Use:** Building / Law Enforcement / Courthouse

Structure#: B **Room#:** - **Location Description:** Building,Law Enforcement,Courthouse

Work Order	AB596096
Deficiency	**No emergency action plan to check rooms and other spaces for trapped persons ****
Code/Standard	29CFR1910.38
Recommended Correction	Designate employees to check rooms & spaces for trapped persons. Provide training on emergency roles
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**II/C**
RAC	3
Additional Information	**-- REPEAT DEFICIENCY (09/24/2019): Old Category S; Old Rank 2; Old Severity II; Old Probability C; Old RAC is 3; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
09/02/2020	1	FM	APPR	In addition to training, there needs to be adequate camera coverage
09/24/2019	0			

Work Order	AB491299
Deficiency	Egress components, e.g., floor, sidewalk, ramp, stairs, etc. are not installed in a workmanlike
Code/Standard	29CFR1910.37(k)
Recommended Correction	Evaluate replacing with expanded metal crate.
Abatement Period	120
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (09/24/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 120. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
	0	DM		Sidewalk leading out toward DOC

Work Order	AB491300
Deficiency	There is no accessible parking space at this facility.
Code/Standard	ADAABAAG 206.2.1
Recommended Correction	Designate accessible route from applicable accessible parking spaces connecting Probation/Parole.
Abatement Period	730
Cat/ Rank	**A/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (09/24/2019): Old Category A; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 120. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
	0	DM		As requested, a separate accessible route to accommodate public entering for services at Probation.

***Item Requires Interim Measures if Not Permanently Corrected Within 30 Days**

****Deficiency comes from Common Deficiencies List**

Notice of Unsafe or Unhealthful Working Conditions

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Region: NAVAJO Agency: - Site: JS085 - N34-00 - CROWNPOINT PUBLIC SAFETY & JUDICIAL CENTER

Inspection Number: J-2020-5798 Inspection Created Date: 10/10/2019 Finalized Date: 09/02/2020

Location Type: 1100-Building Maximo ID: AB228218 Use: Building / Law Enforcement / Courthouse

Structure#: B Room#: - Location Description: Building,Law Enforcement,Courthouse

Work Order	AB626174
Deficiency	**Rolling steel fire doors not drop-tested to check for automatic-closing device resets correctly ****
Code/Standard	NFPA 80, 5.2.3.7.2
Recommended Correction	Verify the automatic-closing device resets correctly
Abatement Period	30
Cat/ Rank	**S/1**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**The Court Clerks Counter Roll-up Door was noted malfunction. Staff reported having to manually close/open.**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
	0	FO		

Location Type: 1150-Room Maximo ID: AB239918 Use: Room / Multi-Purpose Area

Structure#: B Room#: C180.1 Location Description: Multi-Purpose Area

Inspector: Harrison.Nez **Insp. Date: 07/24/2020**

Location Remarks: -

Work Order	AB491292
Deficiency	Exit and/or egress door not arranged to be opened readily (lock or device requires key, tool,
Code/Standard	NFPA 101, 7.2.1.5.3
Recommended Correction	Evaluate installing combination type door locking mechanism and accessible without use of key.
Abatement Period	45
Cat/ Rank	**S/1**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (09/24/2019): Old Category S; Old Rank 1; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 45. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
09/02/2020	2	FM	APPR	
09/24/2019	1			
02/23/2018	0			

Location Type: 1100-Building Maximo ID: AB228226 Use: Building / Law Enforcement / Detention Center / Juvenile

Structure#: C Room#: - Location Description: Building,Law Enforcement,Detention Center,Juvenile

Inspector: Harrison.Nez **Insp. Date: 07/24/2020**

Location Remarks:

There are no deficiencies for this location

Notice of Unsafe or Unhealthful Working Conditions

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Region: NAVAJO **Agency:** - **Site:** JS085 - N34-00 - CROWNPOINT PUBLIC SAFETY & JUDICIAL CENTER

Inspection Number: J-2020-5798 **Inspection Created Date:** 10/10/2019 **Finalized Date:** 09/02/2020

Location Type: 1100-Building **Maximo ID:** AB228222 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: D **Room#:** - **Location Description:** Building,Law Enforcement,Detention Center,Adult

Inspector: Harrison.Nez **Insp. Date:** 07/24/2020

Location Remarks: FACP - is marked as completed deficiencies. Repeat Deficiency was being noted for trouble signal. All FACP are operational and the system is ON and can respond upon activation. The Contractor is still trying to detect where/which data card fault is not communicating with the main panel.

Work Order	AB596092
Deficiency	**Emergency lighting not in operable condition ****
Code/Standard	NFPA 101, 7.9.2.1
Recommended Correction	Ensure emergency lighting is in operable condition
Abatement Period	45
Cat/ Rank	**S/1**
Sev/ Prob	**II/C**
RAC	3
Additional Information	**-- REPEAT DEFICIENCY (09/24/2019): Old Category S; Old Rank 1; Old Severity II; Old Probability C; Old RAC is 3; Old Abatement Period 45. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
	0	DM		Check battery and ensure its in ready/operable condition.

Work Order	AB626177
Deficiency	**Written emergency plan does not address emergencies that can be expected in the facility ****
Code/Standard	NFPA 101, 4.8.2.1(3)
Recommended Correction	Address reasonably anticipated emergencies in plan
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**II/C**
RAC	3
Additional Information	**AED was noted with missing 9Volt battery to ensure readily and operable AED in the Inmate Intake Area.**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
09/02/2020	0	FO	COMP	

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Region: NAVAJO **Agency:** - **Site:** JS085 - N34-00 - CROWNPOINT PUBLIC SAFETY & JUDICIAL CENTER

Inspection Number: J-2020-5798 **Inspection Created Date:** 10/10/2019 **Finalized Date:** 09/02/2020

Location Type: 1100-Building **Maximo ID:** AB228222 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: D **Room#:** - **Location Description:** Building,Law Enforcement,Detention Center,Adult

Work Order	AB626179
Deficiency	Detention facilities, shall be provided with 24-Hour staffing and the following requirements.
Code/Standard	NFPA 101, 22.7 Operating Features Attendant
Recommended Correction	Reprogram upgrade computer/camera to ensure remote location provides full electronic coverage.
Abatement Period	365
Cat/ Rank	**S/1**
Sev/ Prob	**III/B**
RAC	3
Additional Information	**Requirement permitted to be met by electronic monitoring systems, visual monitoring, call signals, or other means. Security Control Center monitors are out of service, still lacks full coverage.**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
	0	DM		Only two monitors were operational, while other monitors were noted out and black screen w/o images.

Work Order	AB596090
Deficiency	**Detention remote location does not provide sight and sound supervision of living areas ****
Code/Standard	NFPA 101, 23.2.11.8.1
Recommended Correction	Reprogram computer/camera to ensure remote location provides sight and sound in all areas.
Abatement Period	90
Cat/ Rank	**S/1**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (09/24/2019): Old Category S; Old Rank 1; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 90. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
	0	DM		

Work Order	AB596093
Deficiency	**Rodents, insects, and/or other vermin present ****
Code/Standard	29CFR1910.141.(a)(5)
Recommended Correction	Ensure workplace is free from rodents, insects and vermin
Abatement Period	90
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (09/24/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 90. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
	0	DM		Evident of small insects notable in hallways, near doorways. Replace wear/ tear of weather threshold.

***Item Requires Interim Measures if Not Permanently Corrected Within 30 Days**

****Deficiency comes from Common Deficiencies List**

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Region: NAVAJO **Agency:** - **Site:** JS085 - N34-00 - CROWNPOINT PUBLIC SAFETY & JUDICIAL CENTER

Inspection Number: J-2020-5798 **Inspection Created Date:** 10/10/2019 **Finalized Date:** 09/02/2020

Location Type: 1100-Building **Maximo ID:** AB228222 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: D **Room#:** - **Location Description:** Building,Law Enforcement,Detention Center,Adult

Work Order	AB626175
Deficiency	**Floors and walking surfaces present potential slips, trips, and falls ****
Code/Standard	29 CFR 1910. 22(a)(3)
Recommended Correction	Ensure floors and walking surfaces do not present potential slips, trips, and falls
Abatement Period	90
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**Control Room, floor tiles were noted slightly up-heaving**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
	0	DM		

Work Order	AB626176
Deficiency	**Places of employment not kept clean, orderly and in a sanitary condition ****
Code/Standard	29CFR1910.22(a)(1)
Recommended Correction	Ensure all places of employment are kept clean, orderly and in a sanitary condition
Abatement Period	90
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**Vent problem was reported and plumbing issue. Medium housing Corridor, odor emitting in 6 & 7, D151**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
	0	FO		

Work Order	AB626178
Deficiency	**No annual test of fire alarm smoke detectors to ensure smoke entry causes alarm ****
Code/Standard	NFPA 72, 14.4.3.2
Recommended Correction	Annually test smoke detectors in place to ensure smoke entry causes an alarm response
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**Mechanical Room**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
09/02/2020	0	FO	WAPPR	First Alert for Carbon Monoxide Detector noted chirping , indication for battery replacement.

***Item Requires Interim Measures if Not Permanently Corrected Within 30 Days**

****Deficiency comes from Common Deficiencies List**

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Region: NAVAJO **Agency: -** **Site: JS085 - N34-00 - CROWNPOINT PUBLIC SAFETY & JUDICIAL CENTER**

Inspection Number: J-2020-5798 **Inspection Created Date: 10/10/2019** **Finalized Date: 09/02/2020**

Location Type: 1150-Room **Maximo ID: AB240240** **Use: Room / Detention / Sally Port**

Structure#: D **Room#: D152** **Location Description: Detention, Sally Port**

Inspector: Harrison.Nez **Insp. Date: 07/24/2020**

Location Remarks: -

Work Order	AB427769
Deficiency	Chains or cables employed shall be inspected for excessive wear and stretching.
Code/Standard	NFPA 80, 5.2 Inspection
Recommended Correction	Eliminate ladder by providing safer method/device to roll bay door open/close when power failure.
Abatement Period	365
Cat/ Rank	**S/1**
Sev/ Prob	**III/B**
RAC	3
Additional Information	**-- REPEAT DEFICIENCY (09/24/2019): Old Category S; Old Rank 1; Old Severity II; Old Probability B; Old RAC is 2; Old Abatement Period 15. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
	0	DM		Accident Prevention

Location Type: 1100-Building **Maximo ID: AB228219** **Use: Building / Law Enforcement / Courthouse**

Structure#: E **Room#: -** **Location Description: Building,Law Enforcement,Courthouse**

Inspector: Harrison.Nez **Insp. Date: 07/24/2020**

Location Remarks:

There are no deficiencies for this location

Safety And Health Inspection Report

Notice of Unsafe or Unhealthful Working Conditions

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Region: NAVAJO **Agency:** Chinle Agency **Site:** JS002 - N35-32 - CHINLE DETENTION (Chinle Youth Corrections Center)

Inspection Number: J-2020-5787 **Inspection Created Date:** 10/09/2019 **Finalized Date:** 01/13/2020

Inspection Status	Status Date
ASSIGNED	10/09/2019
SCHEDULED	10/11/2019
CERTIFIED	12/19/2019
IN PROGRESS	12/19/2019
SUBMITTED	01/10/2020
FINALIZED	01/13/2020
AP CREATED	02/04/2020
AP COMPLETED	02/04/2020

Location Type: 1100-Building **Maximo ID:** AB104813 **Use:** Building / Law Enforcement / Detention Center / Juvenile

Structure#: 1330 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Juvenile

Inspector: Howard.Tungovia **Insp. Date:** 12/17/2019

Location Remarks:

Work Order	AB421024
Deficiency	Contractor's material & test certificates for underground piping, no documentation
Code/Standard	BFPA 13, 8-1 (c)
Recommended Correction	Provide documentation for the certificates of underground piping.
Abatement Period	120
Cat/ Rank	S/1
Sev/ Prob	II/C
RAC	3
Additional Information	-- REPEAT DEFICIENCY (06/01/2016): Old Category S; Old Rank 1; Old Severity II; Old Probability C; Old RAC is 3; Old Abatement Period 365. COMMENT:

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
01/13/2020	1	FO	COMP	
06/01/2016	0			

Work Order	AB421029
Deficiency	Battery back-up pack for emergency lighting must remain operational 1-1/2 hour duration
Code/Standard	NFPA 101, 5-9.3
Recommended Correction	Provide service to the emergency light for repair or replacement, provide documentation.
Abatement Period	30
Cat/ Rank	S/1
Sev/ Prob	II/C
RAC	3
Additional Information	-- REPEAT DEFICIENCY (12/14/2018): Old Category S; Old Rank 1; Old Severity II; Old Probability C; Old RAC is 3; Old Abatement Period 30. COMMENT:

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
01/13/2020	2	FO	COMP	
12/14/2018	1			
06/01/2016	0			

*Item Requires Interim Measures if Not Permanently Corrected Within 30 Days

**Deficiency comes from Common Deficiencies List

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Region: NAVAJO **Agency:** Chinle Agency **Site:** JS002 - N35-32 - CHINLE DETENTION (Chinle Youth Corrections Center)

Inspection Number: J-2020-5787 **Inspection Created Date:** 10/09/2019 **Finalized Date:** 01/13/2020

Location Type: 1100-Building **Maximo ID:** AB104813 **Use:** Building / Law Enforcement / Detention Center / Juvenile

Structure#: 1330 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Juvenile

Work Order	AB421035
Deficiency	The caps on the exterior "Siamese" connection must be listed for fire department use. missing
Code/Standard	NFPA 13, 2-8.2
Recommended Correction	Provide new caps for Siamese connection on exterior and Identify for Fire Department use.
Abatement Period	30
Cat/ Rank	**S/1**
Sev/ Prob	**II/C**
RAC	3
Additional Information	**-- REPEAT DEFICIENCY (12/14/2018): Old Category S; Old Rank 1; Old Severity II; Old Probability C; Old RAC is 3; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
01/13/2020	2	FO	COMP	
12/14/2018	1			
06/01/2016	0			

Work Order	AB421036
Deficiency	Stock of, at least 12 spare sprinkler (since there are more than 300 heads installed.
Code/Standard	NFPA 13, 2-2.8
Recommended Correction	Provide additional stock of sprinkler heads for spare of 12 in stock.
Abatement Period	60
Cat/ Rank	**S/1**
Sev/ Prob	**II/C**
RAC	3
Additional Information	**-- REPEAT DEFICIENCY (12/14/2018): Old Category S; Old Rank 1; Old Severity II; Old Probability C; Old RAC is 3; Old Abatement Period 60. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
01/13/2020	2	FO	COMP	
12/14/2018	1			
06/01/2016	0			

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Region: NAVAJO **Agency:** Chinle Agency **Site:** JS002 - N35-32 - CHINLE DETENTION (Chinle Youth Corrections Center)

Inspection Number: J-2020-5787 **Inspection Created Date:** 10/09/2019 **Finalized Date:** 01/13/2020

Location Type: 1100-Building **Maximo ID:** AB104813 **Use:** Building / Law Enforcement / Detention Center / Juvenile

Structure#: 1330 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Juvenile

Work Order	AB421048
Deficiency	There is no emergency lighting in the following windowless areas; Medical room 277, b.
Code/Standard	NFPA 101, 2-10
Recommended Correction	Provide emergency lighting for the windowless rooms.
Abatement Period	60
Cat/ Rank	**S/1**
Sev/ Prob	**II/C**
RAC	3
Additional Information	**-- REPEAT DEFICIENCY (12/14/2018): Old Category S; Old Rank 1; Old Severity II; Old Probability C; Old RAC is 3; Old Abatement Period 90. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
01/13/2020	2	FO	COMP	
12/14/2018	1			
06/01/2016	0			

Work Order	AB421049
Deficiency	There is no emergency lighting in Quiet room; 145, 156, 195, and 203
Code/Standard	NFPA 101, 2-10
Recommended Correction	Provide emergency lighting for Quiet rooms, provide documentation.
Abatement Period	90
Cat/ Rank	**S/1**
Sev/ Prob	**II/C**
RAC	3
Additional Information	**-- REPEAT DEFICIENCY (12/14/2018): Old Category S; Old Rank 1; Old Severity II; Old Probability C; Old RAC is 3; Old Abatement Period 90. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
01/13/2020	2	FO	COMP	
12/14/2018	1			
06/01/2016	0			

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Region: NAVAJO **Agency:** Chinle Agency **Site:** JS002 - N35-32 - CHINLE DETENTION (Chinle Youth Corrections Center)

Inspection Number: J-2020-5787 **Inspection Created Date:** 10/09/2019 **Finalized Date:** 01/13/2020

Location Type: 1100-Building **Maximo ID:** AB104813 **Use:** Building / Law Enforcement / Detention Center / Juvenile

Structure#: 1330 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Juvenile

Work Order	AB421062
Deficiency	Handicap accessible cells; 146, 147, 154, 155, 196, 197, 201, and 202 do not have the same amenities
Code/Standard	SEC. 504, Rehab. Act of 1973
Recommended Correction	Provide ADA compliance amenities for all the rooms to be uniformed.
Abatement Period	90
Cat/ Rank	**A/1**
Sev/ Prob	**II/C**
RAC	3
Additional Information	**-- REPEAT DEFICIENCY (12/14/2018): Old Category A; Old Rank 1; Old Severity II; Old Probability C; Old RAC is 3; Old Abatement Period 90. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
01/13/2020	2	FO	COMP	
12/14/2018	1			
06/01/2016	0			

Work Order	AB421016
Deficiency	**No emergency action plan for situations when evacuation is not to take place ****
Code/Standard	29CFR1910.38
Recommended Correction	Designate employees to assist in non-evacuation emergencies
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**II/C**
RAC	3
Additional Information	**-- REPEAT DEFICIENCY (12/14/2018): Old Category S; Old Rank 1; Old Severity II; Old Probability C; Old RAC is 3; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
01/13/2020	3	FM	APPR	
12/14/2018	2			
12/20/2017	1			
06/01/2016	0			

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Region: NAVAJO **Agency:** Chinle Agency **Site:** JS002 - N35-32 - CHINLE DETENTION (Chinle Youth Corrections Center)

Inspection Number: J-2020-5787 **Inspection Created Date:** 10/09/2019 **Finalized Date:** 01/13/2020

Location Type: 1100-Building **Maximo ID:** AB104813 **Use:** Building / Law Enforcement / Detention Center / Juvenile

Structure#: 1330 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Juvenile

Work Order	AB421021
Deficiency	There are no documents for monthly fire drills recorded.
Code/Standard	NFPA 23.7.1.1
Recommended Correction	Provide monthly fire drills when there are staff and inmates present.
Abatement Period	30
Cat/ Rank	**S/1**
Sev/ Prob	**II/C**
RAC	3
Additional Information	**-- REPEAT DEFICIENCY (12/14/2018): Old Category S; Old Rank 1; Old Severity II; Old Probability C; Old RAC is 3; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
01/13/2020	3	FO	COMP	
12/14/2018	2			
12/20/2017	1			
06/01/2016	0			

Work Order	AB428399
Deficiency	Women locker room & restroom, there is no GFCI protection on two electrical receptacles
Code/Standard	NEC 210-8 (b)
Recommended Correction	Provide service to install GFCI at the electrical receptacles, provide documentation.
Abatement Period	120
Cat/ Rank	**S/1**
Sev/ Prob	**II/C**
RAC	3
Additional Information	**-- REPEAT DEFICIENCY (12/14/2018): Old Category S; Old Rank 1; Old Severity II; Old Probability C; Old RAC is 3; Old Abatement Period 365. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
01/13/2020	3	FO	COMP	
12/14/2018	2			
12/20/2017	1			
06/01/2016	0			

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Region: NAVAJO **Agency: Chinle Agency** **Site: JS002 - N35-32 - CHINLE DETENTION (Chinle Youth Corrections Center)**

Inspection Number: J-2020-5787 **Inspection Created Date: 10/09/2019** **Finalized Date: 01/13/2020**

Location Type: 1100-Building **Maximo ID: AB104813** **Use: Building / Law Enforcement / Detention Center / Juvenile**

Structure#: 1330 **Room#: -** **Location Description: Law Enforcement, Detention Center, Juvenile**

Work Order	AB428400
Deficiency	Washer is High voltage 208 vac, there is no readily available disconnect to protect employees.
Code/Standard	NEC 422-30
Recommended Correction	Provide service and install a readily disconnect to kill the electrical power in wet location.
Abatement Period	30
Cat/ Rank	**S/1**
Sev/ Prob	**II/C**
RAC	3
Additional Information	**-- REPEAT DEFICIENCY (12/14/2018): Old Category S; Old Rank 1; Old Severity II; Old Probability C; Old RAC is 3; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
01/13/2020	3	FO	COMP	
12/14/2018	2			
12/20/2017	1			
06/01/2016	0			

Work Order	AB428397
Deficiency	Fire Alarm system is not connect to main fire department notification for fire brigade response
Code/Standard	NFPA 101, 23.3.4.3.2.1
Recommended Correction	Install Emergency Force Notification to notify the fire department.
Abatement Period	90
Cat/ Rank	**S/1**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (12/14/2018): Old Category S; Old Rank 1; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 90. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
01/13/2020	2	FO	COMP	
12/14/2018	1			
06/01/2016	0			

Location Type: 1200-Grounds **Maximo ID: AB108533** **Use: Grounds**

Structure#: X01 **Room#: -** **Location Description: Grounds for Location N35-32**

Inspector: Howard.Tungovia	**Insp. Date: 12/17/2019**

Location Remarks:

There are no deficiencies for this location

Safety And Health Inspection Report

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Region: NAVAJO **Agency:** Western Navajo Agency **Site:** JS047 - N33-32 - WESTERN NAVAJO DETENTION (Juvenile & Adult Corrections Center)

Inspection Number: J-2020-5782 **Inspection Created Date:** 10/09/2019 **Finalized Date:** 12/02/2019

Inspection Status	Status Date
ASSIGNED	10/09/2019
SCHEDULED	10/17/2019
CERTIFIED	11/21/2019
IN PROGRESS	11/21/2019
SUBMITTED	11/22/2019
FINALIZED	12/02/2019
AP CREATED	12/27/2019
AP COMPLETED	12/27/2019

Location Type: 1100-Building **Maximo ID:** AB257560 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: 1001 **Room#:** - **Location Description:** Law Enforcement, Detention Ctr, Adult, Tuba City

Inspector: Caroline.Widehat **Insp. Date:** 11/21/2019

Location Remarks:

Work Order	AB601830
Deficiency	**Tag-Out process does not include identification of the machine or equipment ****
Code/Standard	29CFR1910 147(c)(6)(ii)
Recommended Correction	Include identification of the machine or equipment
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/B**
RAC	3
Additional Information	**laundry room/ kitchen area; a washer not in use proper lockout/tagout not being use**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
12/02/2019	0	FM	APPR	

Work Order	AB601827
Deficiency	**Fire watch is not provided when fire alarm system is down ****
Code/Standard	NFPA 101, 9.6.1.5
Recommended Correction	Provide fire watch when fire alarm system is down
Abatement Period	30
Cat/ Rank	**S/1**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**no proper record of fire watch when the fire alarm system went down august, 2019**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
12/02/2019	0	FM	APPR	

***Item Requires Interim Measures if Not Permanently Corrected Within 30 Days**

****Deficiency comes from Common Deficiencies List**

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Region: NAVAJO **Agency:** Western Navajo Agency **Site:** JS047 - N33-32 - WESTERN NAVAJO DETENTION (Juvenile & Adult Corrections Center)

Inspection Number: J-2020-5782 **Inspection Created Date:** 10/09/2019 **Finalized Date:** 12/02/2019

Location Type: 1100-Building **Maximo ID:** AB257560 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: 1001 **Room#:** - **Location Description:** Law Enforcement, Detention Ctr, Adult, Tuba City

Work Order	AB601828
Deficiency	**Floors and walking surfaces present potential slips, trips, and falls ****
Code/Standard	29 CFR 1910. 22(a)(3)
Recommended Correction	Ensure floors and walking surfaces do not present potential slips, trips, and falls
Abatement Period	90
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**walking surface cause to slips, fall non slip surface is require to prevent from falling**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
12/02/2019	0	FM	APPR	main hallways kitchen watehouse laundry area cause to fall hazard

Work Order	AB601815
Deficiency	**Kitchen semi-annual and annual inspections and monthly maintenance not being performed ****
Code/Standard	NFPA 17, 11.2.1
Recommended Correction	Ensure semi-annual and annual inspections and monthly maintenance being performed
Abatement Period	60
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**kitchen appliance are not annual & monthly inspection dishwasher, stove/oven 1 and 2 is down**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
12/02/2019	0	FM	APPR	provide inspection and repair the kitchen appliance

Work Order	AB601818
Deficiency	**Exit/egress door operation is obstructed by a device ****
Code/Standard	NFPA 101, 7.2.1.5.6
Recommended Correction	Remove obstructing device
Abatement Period	45
Cat/ Rank	**S/1**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**main hallway the exit door is block with two rolls of mat**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
12/02/2019	0	FM	APPR	

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Region: NAVAJO **Agency:** Western Navajo Agency **Site:** JS047 - N33-32 - WESTERN NAVAJO DETENTION (Juvenile & Adult Corrections Center)

Inspection Number: J-2020-5782 **Inspection Created Date:** 10/09/2019 **Finalized Date:** 12/02/2019

Location Type: 1100-Building **Maximo ID:** AB257560 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: 1001 **Room#:** - **Location Description:** Law Enforcement, Detention Ctr, Adult, Tuba City

Work Order	AB601825
Deficiency	Heating, ventilating and air conditioning equipment shall comply with the provisions section 9.2
Code/Standard	nfpa 101.22.5.2.1
Recommended Correction	comply with the standard and repair the HVAC and heating system
Abatement Period	60
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**and shall be installed in accordance with the manufacturer's specification unless otherwise**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
12/02/2019	0	FO	APPR	

Location Type: 1100-Building **Maximo ID:** AB103622 **Use:** Building / Law Enforcement / Detention Center / Juvenile

Structure#: 900 **Room#:** - **Location Description:** Law Enforcement, Detention Ctr, JV, Tuba City

Inspector: Caroline.Widehat **Insp. Date: 11/21/2019**

Location Remarks:

Work Order	AB601826
Deficiency	**Floors and walking surfaces present potential slips, trips, and falls ****
Code/Standard	29 CFR 1910. 22(a)(3)
Recommended Correction	Ensure floors and walking surfaces do not present potential slips, trips, and falls
Abatement Period	90
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**carpets show a cause of tripping hazard when unreeling near or around office area and holding cell a**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
12/02/2019	0	FM	APPR	main hallways and booking room and holding stall lack of flooring nonslip surface paint

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Region: NAVAJO **Agency:** Western Navajo Agency **Site:** JS047 - N33-32 - WESTERN NAVAJO DETENTION (Juvenile & Adult Corrections Center)

Inspection Number: J-2020-5782 **Inspection Created Date:** 10/09/2019 **Finalized Date:** 12/02/2019

Location Type: 1100-Building **Maximo ID:** AB103622 **Use:** Building / Law Enforcement / Detention Center / Juvenile

Structure#: 900 **Room#:** - **Location Description:** Law Enforcement, Detention Ctr, JV, Tuba City

Work Order	AB601816
Deficiency	**Rodents, insects, and/or other vermin present ****
Code/Standard	29CFR1910.141.(a)(5)
Recommended Correction	Ensure workplace is free from rodents, insects and vermin
Abatement Period	90
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**door threshold has opening cause it to have rodents, insects or other vermin present**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
12/02/2019	0	DM	WAPPR	

Location Type: 1200-Grounds **Maximo ID:** AB108576 **Use:** Grounds

Structure#: X01 **Room#:** - **Location Description:** Grounds for Location N33-32

Inspector: Caroline.Widehat **Insp. Date: 11/21/2019**

Location Remarks:

Work Order	AB601822
Deficiency	**No procedures to control flammable and combustible waste in fire prevention plan ****
Code/Standard	29CFR1910.39(c)(3)
Recommended Correction	Develop procedures to control accumulations of flammable and combustible waste
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**II/C**
RAC	3
Additional Information	**juvenile detention all fire lane paint not visible and fire hydrant barriers needs to be repaint**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
12/02/2019	0	FM	APPR	firelane and barriers need repaint

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Region: NAVAJO **Agency:** Western Navajo Agency **Site:** JS047 - N33-32 - WESTERN NAVAJO DETENTION (Juvenile & Adult Corrections Center)

Inspection Number: J-2020-5782 **Inspection Created Date:** 10/09/2019 **Finalized Date:** 12/02/2019

Location Type: 1200-Grounds **Maximo ID:** AB108576 **Use:** Grounds

Structure#: X01 **Room#:** - **Location Description:** Grounds for Location N33-32

Work Order	AB601823
Deficiency	**Rodents, insects, and/or other vermin present ****
Code/Standard	29CFR1910.141.(a)(5)
Recommended Correction	Ensure workplace is free from rodents, insects and vermin
Abatement Period	90
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**both detention center; needs has dry grass near the buildings**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
12/02/2019	0	DM	WAPPR	

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Region: NORTHWEST **Agency:** Colville Agency **Site:** JS013 - P03-13 - Colville Detention (Confederated Tribes of the Colville Reservation)

Inspection Number: J-2020-6156 **Inspection Created Date:** 03/12/2020 **Finalized Date:** -

Inspection Status	Status Date
ASSIGNED	03/12/2020
SCHEDULED	03/31/2020
DELETED	11/06/2020

Location Type: 1100-Building **Maximo ID:** AB105721 **Use:** Building / Law Enforcement / Detention Center / Adult/Juvenile

Structure#: 41 **Room#:** - **Location Description:** Adult/Juvenile

There are no deficiencies for this location

Location Type: 1200-Grounds **Maximo ID:** AB108544 **Use:** Grounds

Structure#: X01 **Room#:** - **Location Description:** Grounds for Location P03-13

There are no deficiencies for this location

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Region: NORTHWEST **Agency:** Spokane Agency **Site:** JS039 - P12-02 - SPOKANE DETENTION (Spokane Law Enforcement Center)

Inspection Number: J-2020-6158 **Inspection Created Date:** 03/12/2020 **Finalized Date:** -

Inspection Status	Status Date
ASSIGNED	03/12/2020
SCHEDULED	03/31/2020
DELETED	11/06/2020

Location Type: 1100-Building **Maximo ID:** AB105550 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: 249 **Room#:** - **Location Description:** Adult

There are no deficiencies for this location

Location Type: 1100-Building **Maximo ID:** AB105551 **Use:** Building / Storage / Heated

Structure#: 263 **Room#:** - **Location Description:** Heated

There are no deficiencies for this location

Location Type: 1200-Grounds **Maximo ID:** AB108569 **Use:** Grounds

Structure#: X01 **Room#:** - **Location Description:** Grounds for Location P12-02

There are no deficiencies for this location

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Region: NORTHWEST **Agency:** Taholah Agency **Site:** JS032 - P17-03 - QUINAULT DETENTION CENTER

Inspection Number: J-2020-6159 **Inspection Created Date:** 03/12/2020 **Finalized Date:** -

Inspection Status	Status Date
ASSIGNED	03/12/2020
SCHEDULED	03/31/2020
DELETED	11/06/2020

Location Type: 1100-Building **Maximo ID:** AB105566 **Use:** Building / Law Enforcement / Detention Center / Adult
Structure#: 273 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult

There are no deficiencies for this location

Location Type: 1100-Building **Maximo ID:** AB105567 **Use:** Building / Shop / Maintenance
Structure#: 276 **Room#:** - **Location Description:** Shop, Maintenance

There are no deficiencies for this location

Location Type: 1300-Tower **Maximo ID:** AB108268 **Use:** Tower / Communications
Structure#: TOWER001 **Room#:** - **Location Description:** Tower,Communications

There are no deficiencies for this location

Location Type: 1100-Building **Maximo ID:** AB263556 **Use:** Building / Law Enforcement / Detention Center / Adult
Structure#: Undetermined **Room#:** - **Location Description:** AUC1000 Quinault Detention Center

There are no deficiencies for this location

Location Type: 1200-Grounds **Maximo ID:** AB108562 **Use:** Grounds
Structure#: X01 **Room#:** - **Location Description:** Location Quinault (Taholah)

There are no deficiencies for this location

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Region: NORTHWEST **Agency:** Warm Springs Agency **Site:** JS046 - P09-02 - WARM SPRINGS DETENTION (Warm Springs Detention Center)

Inspection Number: J-2020-6157 **Inspection Created Date:** 03/12/2020 **Finalized Date:** -

Inspection Status	Status Date
ASSIGNED	03/12/2020
SCHEDULED	03/31/2020
DELETED	11/06/2020

Location Type: 1100-Building **Maximo ID:** AB105471 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: 1030 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult

There are no deficiencies for this location

Location Type: 1100-Building **Maximo ID:** AB107859 **Use:** Building / Laboratory/Dark Room/Graphic Arts

Structure#: 1031 **Room#:** - **Location Description:** Laboratory/Dark Room/Graphic Arts

There are no deficiencies for this location

Location Type: 1200-Grounds **Maximo ID:** AB108575 **Use:** Grounds

Structure#: X01 **Room#:** - **Location Description:** Grounds for Location P09-02

There are no deficiencies for this location

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Region: ROCKY MOUNTAIN **Agency: Blackfeet Agency** **Site: JS185 - C51-02 - BLACKFEET DETENTION CENTER**

Inspection Number: J-2020-5743 **Inspection Created Date: 10/09/2019** **Finalized Date: 05/26/2020**

Inspection Status	Status Date
ASSIGNED	10/09/2019
SCHEDULED	10/18/2019
CERTIFIED	05/20/2020
IN PROGRESS	05/20/2020
SUBMITTED	05/20/2020
FINALIZED	05/26/2020
AP PAST DUE	06/26/2020

Location Type: 1100-Building **Maximo ID: AB100995** **Use: Building / Law Enforcement / Detention Center / Adult**

Structure#: 126 **Room#: -** **Location Description: Adult Detention Center**

Inspector: troy.phelps **Insp. Date: 05/20/2020**

Location Remarks:

Work Order	AB214778
Deficiency	**There is no accessible route from the accessible parking areas ****
Code/Standard	ADAABAAG 206.2.1
Recommended Correction	Ensure there is an accessible route from the accessible parking areas to the entrance
Abatement Period	45
Cat/ Rank	**A/1**
Sev/ Prob	**III/C**
RAC	4

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
05/26/2020	1	FM	APPR	
11/03/2012	0			

Work Order	AB422661
Deficiency	**No edge protection on each side of ramp runs and at each side of ramp landings ****
Code/Standard	ADAABAAG 405.9
Recommended Correction	Ensure edge protection is on each side of ramp runs and at each side of ramp landings
Abatement Period	45
Cat/ Rank	**A/1**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (12/11/2018): Old Category A; Old Rank 1; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 45. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
05/26/2020	4	UK	WAPPR	
12/11/2018	3			
08/24/2018	2			
08/29/2017	1			
08/08/2016	0			

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Region: ROCKY MOUNTAIN **Agency:** Blackfeet Agency **Site:** JS185 - C51-02 - BLACKFEET DETENTION CENTER

Inspection Number: J-2020-5743 **Inspection Created Date:** 10/09/2019 **Finalized Date:** 05/26/2020

Location Type: 1100-Building **Maximo ID:** AB100995 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: 126 **Room#:** - **Location Description:** Adult Detention Center

Work Order	AB422690
Deficiency	**No record of emergency lighting test monthly, for a minimum of 30 seconds ****
Code/Standard	NFPA 101, 7.9.3.1(1)
Recommended Correction	Test monthly for a minimum of 30 seconds
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (12/11/2018): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
05/26/2020	3	UK	WAPPR	
12/11/2018	2			
08/24/2018	1			
08/08/2016	0			

Work Order	AB619406
Deficiency	**No written documentation of fire drills maintained on-site w/date, time, time to evacuate ****
Code/Standard	NFPA 101, 4.7.6
Recommended Correction	Maintain written records of drills on-site
Abatement Period	30
Cat/ Rank	**S/1**
Sev/ Prob	**III/C**
RAC	4

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
05/26/2020	0	UK	WAPPR	

Work Order	AB619407
Deficiency	**No record of actions taken to improve fire drill procedures and readiness ****
Code/Standard	NFPA 101, 4.7.6
Recommended Correction	Record actions to be taken to improve evacuation procedures and readiness
Abatement Period	30
Cat/ Rank	**S/1**
Sev/ Prob	**III/C**
RAC	4

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
05/26/2020	0	UK	WAPPR	

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Region: ROCKY MOUNTAIN **Agency:** Blackfeet Agency **Site:** JS185 - C51-02 - BLACKFEET DETENTION CENTER

Inspection Number: J-2020-5743 **Inspection Created Date:** 10/09/2019 **Finalized Date:** 05/26/2020

Location Type: 1100-Building **Maximo ID:** AB100995 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: 126 **Room#:** - **Location Description:** Adult Detention Center

Work Order	AB422664
Deficiency	**Accessible ramp slope exceeds the maximum 1:12 ****
Code/Standard	ADAABAAG 405.2
Recommended Correction	Ensure accessible ramp slope does not exceed the maximum 1:12
Abatement Period	45
Cat/ Rank	**A/2**
Sev/ Prob	**IV/C**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (12/11/2018): Old Category A; Old Rank 2; Old Severity IV; Old Probability C; Old RAC is 5; Old Abatement Period 45. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
05/26/2020	4	UK	WAPPR	
12/11/2018	3			
08/24/2018	2			
08/29/2017	1			
08/08/2016	0			

Location Type: 1150-Room **Maximo ID:** AB132510 **Use:** Room / Laundry

Structure#: 126 **Room#:** 112 **Location Description:** Laundry

Inspector: troy.phelps **Insp. Date:** 05/20/2020

Location Remarks: -

Work Order	AB422697
Deficiency	**Fire door labels are not clearly visible and legible ****
Code/Standard	NFPA 80, 4.2.1
Recommended Correction	Ensure labels are clearly visible and legible
Abatement Period	30
Cat/ Rank	**S/1**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (08/29/2017): Old Category S; Old Rank 2; Old Severity II; Old Probability C; Old RAC is 3; Old Abatement Period 365. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
05/26/2020	2	UK	WAPPR	
08/29/2017	1			
08/08/2016	0			

Location Type: 1100-Building **Maximo ID:** AB107259 **Use:** Building / Utility Plant / Generator

Structure#: 144 **Room#:** - **Location Description:** Generator

Inspector: troy.phelps **Insp. Date:** 05/20/2020

Location Remarks:

There are no deficiencies for this location

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Region: ROCKY MOUNTAIN **Agency:** Blackfeet Agency **Site:** JS185 - C51-02 - BLACKFEET DETENTION CENTER

Inspection Number: J-2020-5743 **Inspection Created Date:** 10/09/2019 **Finalized Date:** 05/26/2020

Location Type: 1100-Building **Maximo ID:** AB262419 **Use:** Building / Law Enforcement / Detention Center

Structure#: Undetermined **Room#:** - **Location Description:** AUC Proposed New Detention

Inspector: troy.phelps **Insp. Date:** 05/20/2020

Location Remarks:

There are no deficiencies for this location

Location Type: 1200-Grounds **Maximo ID:** AB108528 **Use:** Grounds

Structure#: X01 **Room#:** - **Location Description:** Grounds for Location C51-02

Inspector: troy.phelps **Insp. Date:** 05/20/2020

Location Remarks:

There are no deficiencies for this location

Safety And Health Inspection Report

Notice of Unsafe or Unhealthful Working Conditions

MUST BE POSTED AT WORKSITE UNTIL ALL DEFICIENCIES ARE CORRECTED

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RAC - Severity / Probability Code Legend:

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Region: ROCKY MOUNTAIN **Agency:** Crow Agency **Site:** JS004 - C52-02 - CROW AGENCY (Crow Law Enforcement Center)

Inspection Number: J-2020-5744 **Inspection Created Date:** 10/09/2019 **Finalized Date:** 12/09/2019

Inspection Status	Status Date
ASSIGNED	10/09/2019
SCHEDULED	10/18/2019
CERTIFIED	12/06/2019
IN PROGRESS	12/06/2019
SUBMITTED	12/06/2019
FINALIZED	12/09/2019
AP PAST DUE	01/09/2020

Location Type: 1100-Building **Maximo ID:** AB260737 **Use:** Building / Storage / Chemical/Paint

Structure#: 225 **Room#:** - **Location Description:** Storage, Chemical/Paint

Inspector: troy.phelps **Insp. Date:** 12/05/2019

Location Remarks:

There are no deficiencies for this location

Location Type: 1100-Building **Maximo ID:** AB262436 **Use:** Building / Office

Structure#: 250 **Room#:** - **Location Description:** Building,Office, LE

Inspector: troy.phelps **Insp. Date:** 12/05/2019

Location Remarks:

Work Order	AB602413
Deficiency	**No written documentation of fire drills maintained on-site w/date, time, time to evacuate ****
Code/Standard	NFPA 101, 4.7.6
Recommended Correction	Maintain written records of drills on-site
Abatement Period	30
Cat/ Rank	S/1
Sev/ Prob	III/C
RAC	4

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
12/09/2019	0	UK	WAPPR	

Work Order	AB602415
Deficiency	**Portable fire extinguishers do not receive a monthly visual inspection ****
Code/Standard	29CFR1910.157(e)(2)
Recommended Correction	Ensure portable fire extinguishers receive a monthly visual inspection
Abatement Period	30
Cat/ Rank	S/2
Sev/ Prob	III/C
RAC	4

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
12/09/2019	0	UK	WAPPR	

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Region: ROCKY MOUNTAIN **Agency:** Crow Agency **Site:** JS004 - C52-02 - CROW AGENCY (Crow Law Enforcement Center)

Inspection Number: J-2020-5744 **Inspection Created Date:** 10/09/2019 **Finalized Date:** 12/09/2019

Location Type: 1100-Building **Maximo ID:** AB262436 **Use:** Building / Office

Structure#: 250 **Room#:** - **Location Description:** Building,Office, LE

Work Order	AB602417
Deficiency	**Portable fire extinguishers are past due on their required annual inspection ****
Code/Standard	29CFR1910.157(e)(3)
Recommended Correction	Ensure portable fire extinguishers are current on their required annual inspections
Abatement Period	30
Cat/ Rank	**S/1**
Sev/ Prob	**III/C**
RAC	4

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
12/09/2019	0	UK	WAPPR	

Work Order	AB602414
Deficiency	**There are no records employees have received safety & health training ****
Code/Standard	29CFR1960.59(a)
Recommended Correction	Maintain records of employees safety & health training
Abatement Period	120
Cat/ Rank	**S/2**
Sev/ Prob	**IV/C**
RAC	5

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
12/09/2019	0	UK	WAPPR	

Work Order	AB602416
Deficiency	**LPG tanks are not properly protected by means of vehicular barriers ****
Code/Standard	NFPA 58, 6.8.1.2
Recommended Correction	Protect LPG tanks by means of vehicular barriers
Abatement Period	120
Cat/ Rank	**S/2**
Sev/ Prob	**IV/C**
RAC	5

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
12/09/2019	0	UK	WAPPR	

Location Type: 1100-Building **Maximo ID:** AB262435 **Use:** Building / Office

Structure#: 251 **Room#:** - **Location Description:** Building,Office,LE

Inspector: troy.phelps **Insp. Date:** 12/05/2019

Location Remarks:

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Region: ROCKY MOUNTAIN **Agency:** Crow Agency **Site:** JS004 - C52-02 - CROW AGENCY (Crow Law Enforcement Center)

Inspection Number: J-2020-5744 **Inspection Created Date:** 10/09/2019 **Finalized Date:** 12/09/2019

Location Type: 1100-Building **Maximo ID:** AB262435 **Use:** Building / Office

Structure#: 251 **Room#:** - **Location Description:** Building,Office,LE

Work Order	AB602418
Deficiency	**Portable fire extinguishers do not receive a monthly visual inspection ****
Code/Standard	29CFR1910.157(e)(2)
Recommended Correction	Ensure portable fire extinguishers receive a monthly visual inspection
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
12/09/2019	0	UK	WAPPR	

Work Order	AB602420
Deficiency	**Portable fire extinguishers are past due on their required annual inspection ****
Code/Standard	29CFR1910.157(e)(3)
Recommended Correction	Ensure portable fire extinguishers are current on their required annual inspections
Abatement Period	30
Cat/ Rank	**S/1**
Sev/ Prob	**III/C**
RAC	4

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
12/09/2019	0	UK	WAPPR	

Work Order	AB602419
Deficiency	**LPG tanks are not properly protected by means of vehicular barriers ****
Code/Standard	NFPA 58, 6.8.1.2
Recommended Correction	Protect LPG tanks by means of vehicular barriers
Abatement Period	120
Cat/ Rank	**S/2**
Sev/ Prob	**IV/C**
RAC	5

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
12/09/2019	0	UK	WAPPR	

Location Type: 1100-Building **Maximo ID:** AB101072 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: I-1 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult

Inspector: troy.phelps **Insp. Date:** 12/05/2019

Location Remarks:

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Region: ROCKY MOUNTAIN **Agency:** Crow Agency **Site:** JS004 - C52-02 - CROW AGENCY (Crow Law Enforcement Center)

Inspection Number: J-2020-5744 **Inspection Created Date:** 10/09/2019 **Finalized Date:** 12/09/2019

Location Type: 1100-Building **Maximo ID:** AB101072 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: I-1 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult

Work Order	AB483968
Deficiency	**Portable fire extinguishers do not receive a monthly visual inspection ****
Code/Standard	29CFR1910.157(e)(2)
Recommended Correction	Ensure portable fire extinguishers receive a monthly visual inspection
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (06/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
12/09/2019	2	UK	WAPPR	
06/05/2019	1			
12/20/2017	0			

Work Order	AB484902
Deficiency	**Kitchen range hood and fire extinguishing system is not inspected and maintained ****
Code/Standard	NFPA 96, 11.2.1
Recommended Correction	Inspect and maintain kitchen range hood and fire extinguishing system
Abatement Period	30
Cat/ Rank	**S/1**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (06/05/2019): Old Category S; Old Rank 1; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
12/09/2019	2	UK	WAPPR	
06/05/2019	1			
12/20/2017	0			

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Region: ROCKY MOUNTAIN **Agency:** Crow Agency **Site:** JS004 - C52-02 - CROW AGENCY (Crow Law Enforcement Center)

Inspection Number: J-2020-5744 **Inspection Created Date:** 10/09/2019 **Finalized Date:** 12/09/2019

Location Type: 1100-Building **Maximo ID:** AB101072 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: I-1 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult

Work Order	AB216016
Deficiency	**No emergency generator written schedule for maintenance and testing ****
Code/Standard	NFPA 37, 10.1.2
Recommended Correction	Maintain a written schedule for maintenance and testing
Abatement Period	45
Cat/ Rank	**S/1**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (06/05/2019): Old Category S; Old Rank 1; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 45. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
12/09/2019	2	FM	APPR	
06/05/2019	1			
11/03/2012	0			

Location Type: 1100-Building **Maximo ID:** AB101073 **Use:** Building / Law Enforcement / Law Enforcement Center

Structure#: I-2 **Room#:** - **Location Description:** Law Enforcement, Law Enforcement Center

Inspector: troy.phelps **Insp. Date:** 12/05/2019

Location Remarks:

There are no deficiencies for this location

Location Type: 1200-Grounds **Maximo ID:** AB108535 **Use:** Grounds

Structure#: X01 **Room#:** - **Location Description:** Grounds for Location C52-02

Inspector: troy.phelps **Insp. Date:** 12/05/2019

Location Remarks:

There are no deficiencies for this location

Safety And Health Inspection Report

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Region: ROCKY MOUNTAIN **Agency:** Fort Belknap Agency **Site:** JS012 - C55-13 - FORT BELKNAP DETENTION (Fort Belknap Detention Center)

Inspection Number: J-2020-5745 **Inspection Created Date:** 10/09/2019 **Finalized Date:** 07/22/2020

Inspection Status	Status Date
ASSIGNED	10/09/2019
SCHEDULED	10/18/2019
CERTIFIED	06/30/2020
IN PROGRESS	06/30/2020
SUBMITTED	06/30/2020
FINALIZED	07/22/2020
CLOSED	07/22/2020

Location Type: 1100-Building **Maximo ID:** AB101103 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: 516 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult

Inspector: troy.phelps **Insp. Date:** 06/26/2020

Location Remarks:

There are no deficiencies for this location

Location Type: 1200-Grounds **Maximo ID:** AB108543 **Use:** Grounds

Structure#: X01 **Room#:** - **Location Description:** Grounds for Location C55-13

Inspector: troy.phelps **Insp. Date:** 06/26/2020

Location Remarks:

There are no deficiencies for this location

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Region: ROCKY MOUNTAIN **Agency: Fort Peck Agency** **Site: JS003 - C56-02 - Fort Peck Detention**

Inspection Number: J-2020-5746 **Inspection Created Date: 10/09/2019** **Finalized Date: 06/11/2020**

Inspection Status	Status Date
ASSIGNED	10/09/2019
SCHEDULED	10/18/2019
CERTIFIED	06/10/2020
IN PROGRESS	06/10/2020
SUBMITTED	06/10/2020
FINALIZED	06/11/2020
AP CREATED	07/08/2020
AP COMPLETED	07/08/2020

Location Type: 1100-Building **Maximo ID: AB101133** **Use: Building / Law Enforcement / Courthouse**

Structure#: 69 **Room#: -** **Location Description: Law Enforcement, Detention Center, Adult**

Inspector: troy.phelps **Insp. Date: 06/10/2020**

Location Remarks:

Work Order	AB528006
Deficiency	**Exit discharges into fenced courtyard is not 50 feet from building as required ****
Code/Standard	NFPA 101, 23.2.7
Recommended Correction	Ensure exit discharges into fenced courtyard at least 50 feet from building as required
Abatement Period	45
Cat/ Rank	**S/1**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (08/17/2018): Old Category S; Old Rank 1; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 45. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
06/11/2020	1	FO	WAPPR	
08/17/2018	0			

Location Type: 1100-Building **Maximo ID: AB101134** **Use: Building / Law Enforcement / Detention Center / Juvenile**

Structure#: 85 **Room#: -** **Location Description: Law Enforcement, Detention Center, Juvenile**

Inspector: troy.phelps **Insp. Date: 06/10/2020**

Location Remarks:

There are no deficiencies for this location

Location Type: 1100-Building **Maximo ID: AB105756** **Use: Building / Law Enforcement**

Structure#: 85A **Room#: -** **Location Description: Law Enforcement, Detention Center, Juvenile**

Inspector: troy.phelps **Insp. Date: 06/10/2020**

Location Remarks:

There are no deficiencies for this location

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Region: ROCKY MOUNTAIN **Agency:** Fort Peck Agency **Site:** JS003 - C56-02 - Fort Peck Detention

Inspection Number: J-2020-5746 **Inspection Created Date:** 10/09/2019 **Finalized Date:** 06/11/2020

Location Type: 1200-Grounds **Maximo ID:** AB108534 **Use:** Grounds

Structure#: X01 **Room#:** - **Location Description:** Grounds for Location C56-02

Inspector: troy.phelps	Insp. Date: 06/10/2020

Location Remarks:

There are no deficiencies for this location

Safety And Health Inspection Report

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Region: ROCKY MOUNTAIN **Agency:** Northern Cheyenne Agency **Site:** JS021 - C57-13 - NORTHERN CHEYENNE DETENTION (Lame Deer Detention Center)

Inspection Number: J-2020-5747 **Inspection Created Date:** 10/09/2019 **Finalized Date:** 12/12/2019

Inspection Status	Status Date
ASSIGNED	10/09/2019
SCHEDULED	10/18/2019
CERTIFIED	12/11/2019
IN PROGRESS	12/11/2019
SUBMITTED	12/11/2019
FINALIZED	12/12/2019
AP PAST DUE	01/12/2020
AP CREATED	05/06/2020
AP COMPLETED	05/06/2020
CLOSED	08/28/2020

Location Type: 1100-Building **Maximo ID:** AB231054 **Use:** Building / Storage / Other
Structure#: 115 **Room#:** - **Location Description:** Building,Storage,Other

Inspector: troy.phelps **Insp. Date:** 12/11/2019

Location Remarks:

There are no deficiencies for this location

Location Type: 1100-Building **Maximo ID:** AB231055 **Use:** Building / Law Enforcement / Law Enforcement Center
Structure#: 119 **Room#:** - **Location Description:** Building,Law Enforcement,Law Enforcement Center

Inspector: troy.phelps **Insp. Date:** 12/11/2019

Location Remarks:

There are no deficiencies for this location

Location Type: 1100-Building **Maximo ID:** AB101220 **Use:** Building / Law Enforcement / Detention Center / Adult
Structure#: 120 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult

Inspector: troy.phelps **Insp. Date:** 12/11/2019

Location Remarks:

Work Order	AB525192
Deficiency	**Portable fire extinguishers do not receive a monthly visual inspection ****
Code/Standard	29CFR1910.157(e)(2)
Recommended Correction	Ensure portable fire extinguishers receive a monthly visual inspection
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (05/21/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
	0	FO		

***Item Requires Interim Measures if Not Permanently Corrected Within 30 Days**
****Deficiency comes from Common Deficiencies List**

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Region: ROCKY MOUNTAIN **Agency:** Northern Cheyenne Agency **Site:** JS021 - C57-13 - NORTHERN CHEYENNE DETENTION (Lame Deer Detention Center)

Inspection Number: J-2020-5747 **Inspection Created Date:** 10/09/2019 **Finalized Date:** 12/12/2019

Location Type: 1100-Building **Maximo ID:** AB101218 **Use:** Building / Storage / Other

Structure#: 14157457 **Room#:** - **Location Description:** Storage, Other

Inspector: troy.phelps	Insp. Date: 12/11/2019

Location Remarks:

There are no deficiencies for this location

Location Type: 1100-Building **Maximo ID:** AB101219 **Use:** Building / Law Enforcement / Law Enforcement Center

Structure#: 4393714 **Room#:** - **Location Description:** Law Enforcement, Law Enforcement Center

Inspector: troy.phelps	Insp. Date: 12/11/2019

Location Remarks:

There are no deficiencies for this location

Location Type: 1200-Grounds **Maximo ID:** AB108551 **Use:** Grounds

Structure#: X01 **Room#:** - **Location Description:** Grounds for Location C57-13

Inspector: troy.phelps	Insp. Date: 12/11/2019

Location Remarks:

There are no deficiencies for this location

Safety And Health Inspection Report

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Region: ROCKY MOUNTAIN **Agency:** Northern Cheyenne Agency **Site:** JS022 - C57-14 - NORTHERN CHEYENNE DETENTION (Busby Youth Services Center)

Inspection Number: J-2020-5748 **Inspection Created Date:** 10/09/2019 **Finalized Date:** 12/12/2019

Inspection Status	Status Date
ASSIGNED	10/09/2019
SCHEDULED	10/18/2019
CERTIFIED	12/11/2019
IN PROGRESS	12/11/2019
SUBMITTED	12/11/2019
FINALIZED	12/12/2019
CLOSED	12/12/2019

Location Type: 1100-Building **Maximo ID:** AB101221 **Use:** Building / Law Enforcement / Detention Center / Juvenile
Structure#: 304 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Juvenile

Inspector: troy.phelps **Insp. Date:** 12/11/2019

Location Remarks: Facility in good condition. Managers and staff are diligent in safety and risk processes. on 12/9/19 hours prior to inspection a sprinkler head was damaged in a cell by an occupant causing fire system alarms and sprinkler to activate. Inspector arrived during event. Staff demonstrate skill mitigating issue and evacuating occupants.

There are no deficiencies for this location

Location Type: 1100-Building **Maximo ID:** AB231056 **Use:** Building / Law Enforcement / Detention Center / Juvenile
Structure#: 304 **Room#:** - **Location Description:** Building,Law Enforcement,Detention Center,Juvenile

Inspector: troy.phelps **Insp. Date:** 12/11/2019

Location Remarks:

There are no deficiencies for this location

Location Type: 1100-Building **Maximo ID:** AB101222 **Use:** Building / Pump House
Structure#: 305 **Room#:** - **Location Description:** Pump House

Inspector: troy.phelps **Insp. Date:** 12/11/2019

Location Remarks:

There are no deficiencies for this location

Location Type: 1100-Building **Maximo ID:** AB231057 **Use:** Building / Pump House
Structure#: 305 **Room#:** - **Location Description:** Building,Pump House

Inspector: troy.phelps **Insp. Date:** 12/11/2019

Location Remarks:

There are no deficiencies for this location

Location Type: 1200-Grounds **Maximo ID:** AB108552 **Use:** Grounds
Structure#: X01 **Room#:** - **Location Description:** Grounds for Location C57-14

Inspector: troy.phelps **Insp. Date:** 12/11/2019

Location Remarks:

There are no deficiencies for this location

Safety And Health Inspection Report

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Region: ROCKY MOUNTAIN **Agency: Wind River Agency** **Site: JS048 - C58-02 - WIND RIVER AGENCY (Wind River Adult Detention Center)**

Inspection Number: J-2020-5749 **Inspection Created Date: 10/09/2019** **Finalized Date: 01/16/2020**

Inspection Status	Status Date
ASSIGNED	10/09/2019
SCHEDULED	10/18/2019
CERTIFIED	01/15/2020
IN PROGRESS	01/15/2020
SUBMITTED	01/15/2020
FINALIZED	01/16/2020
AP CREATED	02/12/2020
AP PAST DUE	02/16/2020

Location Type: 1100-Building **Maximo ID: AB101281** **Use: Building / Law Enforcement / Detention Center / Adult**

Structure#: 109 **Room#: -** **Location Description: Law Enforcement, Detention Center, Adult**

Inspector: troy.phelps **Insp. Date: 01/15/2020**

Location Remarks:

Work Order	AB606441
Deficiency	**Kitchen semi-annual and annual inspections and monthly maintenance not being performed ****
Code/Standard	NFPA 17, 11.2.1
Recommended Correction	Ensure semi-annual and annual inspections and monthly maintenance being performed
Abatement Period	30
Cat/ Rank	**S/1**
Sev/ Prob	**III/C**
RAC	4

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
01/16/2020	0	FM	APPR	

Location Type: 1100-Building **Maximo ID: AB260823** **Use: Building / Storage / Heated**

Structure#: 1328 **Room#: -** **Location Description: Storage, Heated**

Inspector: troy.phelps **Insp. Date: 01/15/2020**

Location Remarks:

There are no deficiencies for this location

Location Type: 1100-Building **Maximo ID: AB260822** **Use: Building / Office**

Structure#: 1329 **Room#: -** **Location Description: Office**

Inspector: troy.phelps **Insp. Date: 01/15/2020**

Location Remarks:

Notice of Unsafe or Unhealthful Working Conditions

MUST BE POSTED AT WORKSITE UNTIL ALL DEFICIENCIES ARE CORRECTED

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Region: ROCKY MOUNTAIN **Agency:** Wind River Agency **Site:** JS048 - C58-02 - WIND RIVER AGENCY (Wind River Adult Detention Center)

Inspection Number: J-2020-5749 **Inspection Created Date:** 10/09/2019 **Finalized Date:** 01/16/2020

Location Type: 1100-Building **Maximo ID:** AB260822 **Use:** Building / Office

Structure#: 1329 **Room#:** - **Location Description:** Office

Work Order	AB606440
Deficiency	**Fire door parts are missing or broken ****
Code/Standard	NFPA 80, 5.2.3.5(5)
Recommended Correction	Ensure no parts are missing or broken
Abatement Period	30
Cat/ Rank	**S/1**
Sev/ Prob	**III/C**
RAC	4

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
01/16/2020	0	FM	WAPPR	

Location Type: 1200-Grounds **Maximo ID:** AB108577 **Use:** Grounds

Structure#: X01 **Room#:** - **Location Description:** Grounds for Location C58-02

Inspector: troy.phelps **Insp. Date:** 01/15/2020

Location Remarks:

There are no deficiencies for this location

Safety And Health Inspection Report

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Region: SOUTHERN PLAINS **Agency:** Shawnee Agency **Site:** JS038 - B08-06 - SHAWNEE DETENTION (Sac & Fox Juvenile Detention Center)

Inspection Number: J-2020-5964 **Inspection Created Date:** 10/25/2019 **Finalized Date:** 09/16/2020

Inspection Status	Status Date
ASSIGNED	10/25/2019
SCHEDULED	10/28/2019
RESCHEDULED	05/18/2020
SCHEDULED	05/18/2020
RESCHEDULED	07/08/2020
SCHEDULED	07/08/2020
CERTIFIED	09/09/2020
IN PROGRESS	09/16/2020
SUBMITTED	09/16/2020
FINALIZED	09/16/2020
AP PAST DUE	10/17/2020

Location Type: 1100-Building **Maximo ID:** AB105919 **Use:** Building / Law Enforcement / Detention Center / Juvenile

Structure#: 100 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Juvenile

Inspector: Jeffrey.Worley **Insp. Date:** 09/08/2020

Location Remarks:

Work Order	AB505602
Deficiency	There are eight (8) sprinkler heads missing and shall be 12 each at all times.
Code/Standard	NFPA 13, 2-2.8
Recommended Correction	Install eight sprinkler head in the cabinet for a total of 12 to meet the requirement.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**II/C**
RAC	3
Additional Information	**-- REPEAT DEFICIENCY (08/05/2019): Old Category S; Old Rank 2; Old Severity II; Old Probability C; Old RAC is 3; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
09/16/2020	2	UK	WAPPR	
08/05/2019	1			
04/23/2018	0			

Work Order	AB627085
Deficiency	**Respiratory protection program must be administered by a suitably trained administrator ****
Code/Standard	29CFR1910.134(c)(3)
Recommended Correction	Identify suitably trained and qualified program administrator
Abatement Period	60
Cat/ Rank	**S/2**
Sev/ Prob	**III/B**
RAC	3

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
09/16/2020	0	UK	WAPPR	

***Item Requires Interim Measures if Not Permanently Corrected Within 30 Days**

****Deficiency comes from Common Deficiencies List**

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Region: SOUTHERN PLAINS **Agency:** Shawnee Agency **Site:** JS038 - B08-06 - SHAWNEE DETENTION (Sac & Fox Juvenile Detention Center)

Inspection Number: J-2020-5964 **Inspection Created Date:** 10/25/2019 **Finalized Date:** 09/16/2020

Location Type: 1100-Building **Maximo ID:** AB105919 **Use:** Building / Law Enforcement / Detention Center / Juvenile

Structure#: 100 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Juvenile

Work Order	AB627087
Deficiency	**Respiratory protection program does not include respirator selection procedures ****
Code/Standard	29CFR1910.134(c)(1)(i)
Recommended Correction	Include respirator selection procedures
Abatement Period	60
Cat/ Rank	**S/2**
Sev/ Prob	**III/B**
RAC	3

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
09/16/2020	0	UK	WAPPR	

Work Order	AB627095
Deficiency	**Respiratory protection program does not include fit testing procedures for respirators ****
Code/Standard	29CFR1910.134(c)(1)(iii)
Recommended Correction	Include fit-testing requirements
Abatement Period	60
Cat/ Rank	**S/2**
Sev/ Prob	**III/B**
RAC	3

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
09/16/2020	0	UK	WAPPR	

Work Order	AB627088
Deficiency	**Written bloodborne pathogens program is not provided as required ****
Code/Standard	29CFR1910.1030(a)
Recommended Correction	Develop written Exposure Control Plan
Abatement Period	60
Cat/ Rank	**S/2**
Sev/ Prob	**III/B**
RAC	3

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
09/16/2020	0	UK	WAPPR	

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Region: SOUTHERN PLAINS **Agency:** Shawnee Agency **Site:** JS038 - B08-06 - SHAWNEE DETENTION (Sac & Fox Juvenile Detention Center)

Inspection Number: J-2020-5964 **Inspection Created Date:** 10/25/2019 **Finalized Date:** 09/16/2020

Location Type: 1100-Building **Maximo ID:** AB105919 **Use:** Building / Law Enforcement / Detention Center / Juvenile

Structure#: 100 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Juvenile

Work Order	AB627089
Deficiency	**No employee training in the procedures to be followed to minimize falling hazards ****
Code/Standard	29CFR1926.503(a)(1)
Recommended Correction	Provide adequate fall-protection training
Abatement Period	60
Cat/ Rank	**S/2**
Sev/ Prob	**III/B**
RAC	3

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
09/16/2020	0	UK	WAPPR	

Work Order	AB627093
Deficiency	**No training record with the date(s) of the training ****
Code/Standard	29CFR1926.503(b)(1)
Recommended Correction	Maintain employee training records on-site
Abatement Period	60
Cat/ Rank	**S/2**
Sev/ Prob	**III/B**
RAC	3

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
09/16/2020	0	UK	WAPPR	

Work Order	AB505585
Deficiency	There is no Inspection on the fire doors having to receive services.
Code/Standard	NFPA 101, 8.3.3.1
Recommended Correction	Develop inspection and maintenance program for all fire rated doors and document.
Abatement Period	60
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (08/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 60. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
09/16/2020	2	UK	WAPPR	
08/05/2019	1			
04/23/2018	0			

***Item Requires Interim Measures if Not Permanently Corrected Within 30 Days**

****Deficiency comes from Common Deficiencies List**

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Region: SOUTHERN PLAINS **Agency:** Shawnee Agency **Site:** JS038 - B08-06 - SHAWNEE DETENTION (Sac & Fox Juvenile Detention Center)

Inspection Number: J-2020-5964 **Inspection Created Date:** 10/25/2019 **Finalized Date:** 09/16/2020

Location Type: 1100-Building **Maximo ID:** AB105919 **Use:** Building / Law Enforcement / Detention Center / Juvenile

Structure#: 100 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Juvenile

Work Order	AB588700
Deficiency	Mech Rm 3003 List of fire sprinklers installed in the property not posted in the sprinkler cabinet
Code/Standard	NFPA 25, 5.4.1.5.6
Recommended Correction	Ensure list of sprinklers installed in the property is posted in the sprinkler cabinet
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (08/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
09/16/2020	1	UK	WAPPR	
08/05/2019	0			

Work Order	AB588833
Deficiency	Bloodborne Pathogens Exposure Control Plan (ECP) not provided for staff to protect against exposure.
Code/Standard	29CFR1910.1030(c)(1)(i)
Recommended Correction	Develop an ECP that will eliminate or minimize occupational exposure to Bloodborne pathogens.
Abatement Period	60
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (08/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 60. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
09/16/2020	1	UK	WAPPR	
08/05/2019	0			

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Region: SOUTHERN PLAINS **Agency:** Shawnee Agency **Site:** JS038 - B08-06 - SHAWNEE DETENTION (Sac & Fox Juvenile Detention Center)

Inspection Number: J-2020-5964 **Inspection Created Date:** 10/25/2019 **Finalized Date:** 09/16/2020

Location Type: 1100-Building **Maximo ID:** AB105919 **Use:** Building / Law Enforcement / Detention Center / Juvenile

Structure#: 100 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Juvenile

Work Order	AB588835
Deficiency	Intake Office Staff Restroom lacks a fire alarm device.
Code/Standard	NFPA 101, 9.6.1.3,
Recommended Correction	Modify fire alarm system by installing fire alarm device in the restroom.
Abatement Period	60
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (08/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 60. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
09/16/2020	1	UK	WAPPR	
08/05/2019	0			

Work Order	AB588836
Deficiency	Kitchen rolling steel fire doors not drop-tested to ensure proper operation.
Code/Standard	NFPA 80, 5.2.3.7.3
Recommended Correction	Annually all rolling steel fire doors are to be drop-tested twice per manufacturer's instructions.
Abatement Period	60
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (08/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 60. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
09/16/2020	1	UK	WAPPR	
08/05/2019	0			

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Region: SOUTHERN PLAINS **Agency:** Shawnee Agency **Site:** JS038 - B08-06 - SHAWNEE DETENTION (Sac & Fox Juvenile Detention Center)

Inspection Number: J-2020-5964 **Inspection Created Date:** 10/25/2019 **Finalized Date:** 09/16/2020

Location Type: 1100-Building **Maximo ID:** AB105919 **Use:** Building / Law Enforcement / Detention Center / Juvenile

Structure#: 100 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Juvenile

Work Order	AB588903
Deficiency	Upper Room 0211 Fire Alarm Control Panel (FACP) has a "Trouble" light on.
Code/Standard	NFPA 101, 9.6.1.4
Recommended Correction	Qualified technician to determine source of trouble and correct/replace as necessary.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (08/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
09/16/2020	1	UK	WAPPR	
08/05/2019	0			

Work Order	AB589204
Deficiency	Detention doors and hardware in means of egress not inspected annually to ensure proper operation.
Code/Standard	NFPA 101, 23.7.7
Recommended Correction	Ensure doors and hardware in means of egress inspected annually by qualified person and documented.
Abatement Period	60
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (08/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 60. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
09/16/2020	1	UK	WAPPR	
08/05/2019	0			

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Region: SOUTHERN PLAINS **Agency:** Shawnee Agency **Site:** JS038 - B08-06 - SHAWNEE DETENTION (Sac & Fox Juvenile Detention Center)

Inspection Number: J-2020-5964 **Inspection Created Date:** 10/25/2019 **Finalized Date:** 09/16/2020

Location Type: 1100-Building **Maximo ID:** AB105919 **Use:** Building / Law Enforcement / Detention Center / Juvenile

Structure#: 100 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Juvenile

Work Order	AB589291
Deficiency	Kitchen rolling steel fire doors lack periodic inspection and test program.
Code/Standard	NFPA 80, 5.2.4.1.
Recommended Correction	Develop inspection and test program. Annually inspect, replace fusible links and document.
Abatement Period	60
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (08/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 60. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
09/16/2020	1	UK	WAPPR	
08/05/2019	0			

Work Order	AB589292
Deficiency	Kitchen Detention no instructions describing the hood extinguishing system's manual operation posted
Code/Standard	NFPA 96, 11.1.4.3
Recommended Correction	Post instructions describing the hood extinguishing system's manual operation
Abatement Period	20
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (08/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 20. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
09/16/2020	1	UK	WAPPR	
08/05/2019	0			

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Region: SOUTHERN PLAINS **Agency:** Shawnee Agency **Site:** JS038 - B08-06 - SHAWNEE DETENTION (Sac & Fox Juvenile Detention Center)

Inspection Number: J-2020-5964 **Inspection Created Date:** 10/25/2019 **Finalized Date:** 09/16/2020

Location Type: 1100-Building **Maximo ID:** AB105919 **Use:** Building / Law Enforcement / Detention Center / Juvenile

Structure#: 100 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Juvenile

Work Order	AB589203
Deficiency	Mechanical Room 3003 emergency eyewash station removed due to corrosion.
Code/Standard	29CFR1910.151(c).
Recommended Correction	Install new emergency eyewash/shower station.
Abatement Period	60
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (08/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 60. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
09/16/2020	1	UK	WAPPR	
08/05/2019	0			

Work Order	AB588699
Deficiency	Admin Corridor Exit door 2002 exit sign sign chevron arrow not provided to point to exit way.
Code/Standard	NFPA 101, 7.10.6.2.
Recommended Correction	Pop exit sign chevron to indicate the direction of egress.
Abatement Period	20
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (08/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 20. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
09/16/2020	1	UK	WAPPR	
08/05/2019	0			

Work Order	AB627077
Deficiency	**Field modifications to the fire door assembly have been performed that void the label ****
Code/Standard	NFPA 80, 5.2.3.5(11)
Recommended Correction	Replace fire rated doors with properly rated fire door to match existing opening rating.
Abatement Period	30
Cat/ Rank	**S/1**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**Fire doors located at A109 Electrical room and M104 Mechanical Room has hole through door with vent grill covering opening. Assess temps in rooms to determine if ventilation is needed.**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
09/16/2020	0	UK	WAPPR	

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****Deficiency comes from Common Deficiencies List**

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Region: SOUTHERN PLAINS **Agency:** Shawnee Agency **Site:** JS038 - B08-06 - SHAWNEE DETENTION (Sac & Fox Juvenile Detention Center)

Inspection Number: J-2020-5964 **Inspection Created Date:** 10/25/2019 **Finalized Date:** 09/16/2020

Location Type: 1100-Building **Maximo ID:** AB105919 **Use:** Building / Law Enforcement / Detention Center / Juvenile

Structure#: 100 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Juvenile

Work Order	AB627078
Deficiency	**Fire alarm manual pull station device is not readily accessible and obstructed ****
Code/Standard	NFPA 72, 17.14.8.2
Recommended Correction	Ensure manual pull station device is readily accessible and not obstructed
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**Rm C101 Cafeteria Cooler is blocking access to manual pull station**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
09/16/2020	0	UK	WAPPR	

Work Order	AB627080
Deficiency	The clearance between the deflector and the top of storage shall be 18 in. or greater.
Code/Standard	NFPA 1, 10.18.3.2
Recommended Correction	Remove stored items and keep 18" or more below sprinkler deflectors.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**Rm I108 Storage**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
09/16/2020	0	UK	WAPPR	

Work Order	AB627081
Deficiency	**Fire sprinkler protection system does not receive routine inspection as required ****
Code/Standard	NFPA 25, 5.2.1.1
Recommended Correction	Ensure fire protection system receives routine inspection as required
Abatement Period	30
Cat/ Rank	**S/1**
Sev/ Prob	**III/C**
RAC	4

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
09/16/2020	0	UK	WAPPR	

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Region: SOUTHERN PLAINS **Agency:** Shawnee Agency **Site:** JS038 - B08-06 - SHAWNEE DETENTION (Sac & Fox Juvenile Detention Center)

Inspection Number: J-2020-5964 **Inspection Created Date:** 10/25/2019 **Finalized Date:** 09/16/2020

Location Type: 1100-Building **Maximo ID:** AB105919 **Use:** Building / Law Enforcement / Detention Center / Juvenile

Structure#: 100 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Juvenile

Work Order	AB627084
Deficiency	**"EXIT" signs not illuminated under normal conditions, and under loss of power ****
Code/Standard	NFPA 101, 7.10.5.2.1
Recommended Correction	Ensure "EXIT" signs are illuminated under normal conditions, and under loss of power
Abatement Period	45
Cat/ Rank	**S/1**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**Room R101 Gymnasium 4 exit signs not working, Room 1003, and V105 corridor.**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
09/16/2020	0	UK	WAPPR	

Work Order	AB627079
Deficiency	Escutcheon plates shall be permitted on approved automatic fire sprinkler system, noncombustible
Code/Standard	NFPA 101, 8.5.6.4 Sprinkler penetrations throguh fire resistance membrane
Recommended Correction	Replace missing escutcheon
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**Room P111 Art Room**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
09/16/2020	0	UK	WAPPR	

Work Order	AB627082
Deficiency	Fire hydrants that are out of service for repairs, a visible indicator used to show out of service
Code/Standard	NFPA 1, 18.5.9 Hydrant Out of Service
Recommended Correction	Repair or replace hydrant as required to get back operational.
Abatement Period	180
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**Fire hydrant NW side of building 100 is missing operating nut.**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
09/16/2020	0	UK	WAPPR	

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Region: SOUTHERN PLAINS **Agency:** Shawnee Agency **Site:** JS038 - B08-06 - SHAWNEE DETENTION (Sac & Fox Juvenile Detention Center)

Inspection Number: J-2020-5964 **Inspection Created Date:** 10/25/2019 **Finalized Date:** 09/16/2020

Location Type: 1100-Building **Maximo ID:** AB105919 **Use:** Building / Law Enforcement / Detention Center / Juvenile

Structure#: 100 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Juvenile

Work Order	AB627083
Deficiency	No written respiratory protection program
Code/Standard	29CFR1910.134(c) Written Respiratory Protection Program
Recommended Correction	Create written respiratory protection program specific to location needs
Abatement Period	90
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
09/16/2020	0	UK	WAPPR	

Work Order	AB627090
Deficiency	No written Control of Hazardous Energy Control [LOTO] Program
Code/Standard	29CFR1910.147 Control of Hazardous Energy [LOTO]
Recommended Correction	Create site specific written hazardous energy control program [LOTO]
Abatement Period	180
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
09/16/2020	0	UK	WAPPR	

Work Order	AB627094
Deficiency	**No record of emergency lighting test monthly, for a minimum of 30 seconds ****
Code/Standard	NFPA 101, 7.9.3.1(1)
Recommended Correction	Test monthly for a minimum of 30 seconds
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
09/16/2020	0	UK	WAPPR	

Notice of Unsafe or Unhealthful Working Conditions

MUST BE POSTED AT WORKSITE UNTIL ALL DEFICIENCIES ARE CORRECTED

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RAC - Severity / Probability Code Legend:

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Region: SOUTHERN PLAINS **Agency:** Shawnee Agency **Site:** JS038 - B08-06 - SHAWNEE DETENTION (Sac & Fox Juvenile Detention Center)

Inspection Number: J-2020-5964 **Inspection Created Date:** 10/25/2019 **Finalized Date:** 09/16/2020

Location Type: 1100-Building **Maximo ID:** AB105919 **Use:** Building / Law Enforcement / Detention Center / Juvenile

Structure#: 100 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Juvenile

Work Order	AB627097
Deficiency	**No record of emergency lighting test annually, for a minimum of 1½ hours ****
Code/Standard	NFPA 101, 7.9.3.1(3)
Recommended Correction	Test annually, for a minimum of 1½ hours, if the system is battery powered
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
09/16/2020	0	UK	WAPPR	

Work Order	AB627098
Deficiency	In completed installations, each outlet box shall have a cover or face plate,
Code/Standard	29CFR1910.305(b)(2)(i)
Recommended Correction	Install missing cover plate on junction box
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**Open junction is located at top of stairs going into upper level mechanical air handler room.**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
09/16/2020	0	UK	WAPPR	

Work Order	AB588704
Deficiency	Sally Port rolling steel fire doors not drop-tested to ensure proper operation.
Code/Standard	NFPA 80, 5.2.3.7.3
Recommended Correction	Annually all rolling steel fire doors are to be drop-tested twice per manufacturer's instructions.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (08/05/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
09/16/2020	1	UK	WAPPR	
08/05/2019	0			

***Item Requires Interim Measures if Not Permanently Corrected Within 30 Days**

****Deficiency comes from Common Deficiencies List**

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Region: SOUTHERN PLAINS **Agency:** Shawnee Agency **Site:** JS038 - B08-06 - SHAWNEE DETENTION (Sac & Fox Juvenile Detention Center)

Inspection Number: J-2020-5964 **Inspection Created Date:** 10/25/2019 **Finalized Date:** 09/16/2020

Location Type: 1100-Building **Maximo ID:** AB105919 **Use:** Building / Law Enforcement / Detention Center / Juvenile

Structure#: 100 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Juvenile

Work Order	AB588703
Deficiency	Sally Port rolling steel fire doors lack periodic inspection and test program.
Code/Standard	NFPA 80, 5.2.4.1.
Recommended Correction	Develop inspection and test program. Annually inspect, replace fusible links and document.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (08/05/2019): Old Category S; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
09/16/2020	1	UK	WAPPR	
08/05/2019	0			

Work Order	AB589199
Deficiency	Visitation telephones lack volume controls.
Code/Standard	ADAABAAG 704.3
Recommended Correction	Replace telephone systems that include volume control.
Abatement Period	60
Cat/ Rank	**A/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (08/05/2019): Old Category A; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 60. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
09/16/2020	1	UK	WAPPR	
08/05/2019	0			

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Region: SOUTHERN PLAINS **Agency:** Shawnee Agency **Site:** JS038 - B08-06 - SHAWNEE DETENTION (Sac & Fox Juvenile Detention Center)

Inspection Number: J-2020-5964 **Inspection Created Date:** 10/25/2019 **Finalized Date:** 09/16/2020

Location Type: 1100-Building **Maximo ID:** AB105919 **Use:** Building / Law Enforcement / Detention Center / Juvenile

Structure#: 100 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Juvenile

Work Order	AB589202
Deficiency	Detention Area telephones appear too high for accessibility and lack volume controls.
Code/Standard	ADAABAAG 707
Recommended Correction	Assess and modify as necessary to make certain telephones meet accessibility requirements.
Abatement Period	180
Cat/ Rank	**A/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (08/05/2019): Old Category A; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 180. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
09/16/2020	1	UK	WAPPR	
08/05/2019	0			

Work Order	AB588706
Deficiency	Detention Area (Orange) lacks toilet paper dispenser on the side wall.
Code/Standard	ADAABAAG 604.7.
Recommended Correction	Install dispenser on side wall under grab bar about 7 - 9 in front of stool and 14 - 19 above floor.
Abatement Period	30
Cat/ Rank	**A/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (08/05/2019): Old Category A; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
09/16/2020	1	UK	WAPPR	
08/05/2019	0			

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Region: SOUTHERN PLAINS **Agency:** Shawnee Agency **Site:** JS038 - B08-06 - SHAWNEE DETENTION (Sac & Fox Juvenile Detention Center)

Inspection Number: J-2020-5964 **Inspection Created Date:** 10/25/2019 **Finalized Date:** 09/16/2020

Location Type: 1100-Building **Maximo ID:** AB105919 **Use:** Building / Law Enforcement / Detention Center / Juvenile

Structure#: 100 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Juvenile

Work Order	AB588905
Deficiency	Detention Area (Turquoise) accessible cells lack toilet paper dispensers on the side walls.
Code/Standard	ADAABAAG 604.7.
Recommended Correction	Install dispenser on side wall under grab bar about 7 - 9 in front of stool and 14 - 19 above floor.
Abatement Period	30
Cat/ Rank	**A/2**
Sev/ Prob	**IV/D**
RAC	5
Additional Information	**-- REPEAT DEFICIENCY (08/05/2019): Old Category A; Old Rank 2; Old Severity IV; Old Probability D; Old RAC is 5; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
09/16/2020	1	UK	WAPPR	
08/05/2019	0			

Work Order	AB627086
Deficiency	**Employees have not received training on respiratory protection ****
Code/Standard	29CFR1910.134
Recommended Correction	Provide training as required
Abatement Period	120
Cat/ Rank	**S/2**
Sev/ Prob	**IV/C**
RAC	5

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
09/16/2020	0	UK	WAPPR	

Work Order	AB627092
Deficiency	**Employees have not received training on lockout/tag-out procedures ****
Code/Standard	29CFR1910.147
Recommended Correction	Provide training as required
Abatement Period	120
Cat/ Rank	**S/2**
Sev/ Prob	**IV/C**
RAC	5

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
09/16/2020	0	UK	WAPPR	

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Region: SOUTHERN PLAINS **Agency:** Shawnee Agency **Site:** JS038 - B08-06 - SHAWNEE DETENTION (Sac & Fox Juvenile Detention Center)

Inspection Number: J-2020-5964 **Inspection Created Date:** 10/25/2019 **Finalized Date:** 09/16/2020

Location Type: 1100-Building **Maximo ID:** AB105919 **Use:** Building / Law Enforcement / Detention Center / Juvenile

Structure#: 100 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Juvenile

Work Order	AB627091
Deficiency	**No certification of training available for latest fall protection training employee has received ****
Code/Standard	29CFR1926.503
Recommended Correction	Maintain certification of training as required
Abatement Period	120
Cat/ Rank	**S/2**
Sev/ Prob	**IV/C**
RAC	5

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
09/16/2020	0	UK	WAPPR	

Work Order	AB627096
Deficiency	**No fall protection retraining of employees when necessary ****
Code/Standard	29CFR1926.503
Recommended Correction	Provide training as required
Abatement Period	120
Cat/ Rank	**S/2**
Sev/ Prob	**IV/C**
RAC	5

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
09/16/2020	0	UK	WAPPR	

Location Type: 1200-Grounds **Maximo ID:** AB108568 **Use:** Grounds

Structure#: X01 **Room#:** - **Location Description:** Location Sac & Fox JDC

Inspector: Jeffrey.Worley	**Insp. Date: 09/08/2020**

Location Remarks:

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Region: SOUTHERN PLAINS **Agency:** Shawnee Agency **Site:** JS038 - B08-06 - SHAWNEE DETENTION (Sac & Fox Juvenile Detention Center)

Inspection Number: J-2020-5964 **Inspection Created Date:** 10/25/2019 **Finalized Date:** 09/16/2020

Location Type: 1200-Grounds **Maximo ID:** AB108568 **Use:** Grounds

Structure#: X01 **Room#:** - **Location Description:** Location Sac & Fox JDC

Work Order	AB505569
Deficiency	Exterior Emergency Generator provides for the Life safety Device and back for electrical power to
Code/Standard	NFPA, 110, 37
Recommended Correction	Original equipment needs to be replace, is leaking and malfunctions at times.
Abatement Period	60
Cat/ Rank	**S/2**
Sev/ Prob	**II/C**
RAC	3
Additional Information	**-- REPEAT DEFICIENCY (08/05/2019): Old Category S; Old Rank 2; Old Severity II; Old Probability C; Old RAC is 3; Old Abatement Period 60. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
09/16/2020	2	DM	WAPPR	
08/05/2019	1			
04/23/2018	0			

Work Order	AB505601
Deficiency	Outside tables are not ADA compliant and has no marking for ID of ADA.
Code/Standard	ADAABAAG 226, 902
Recommended Correction	Provide ADA compliant table with ADA ID marking.
Abatement Period	60
Cat/ Rank	**A/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (08/05/2019): Old Category A; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 60. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
09/16/2020	2	UK	WAPPR	
08/05/2019	1			
04/23/2018	0			

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Region: SOUTHERN PLAINS **Agency:** Shawnee Agency **Site:** JS038 - B08-06 - SHAWNEE DETENTION (Sac & Fox Juvenile Detention Center)

Inspection Number: J-2020-5964 **Inspection Created Date:** 10/25/2019 **Finalized Date:** 09/16/2020

Location Type: 1200-Grounds **Maximo ID:** AB108568 **Use:** Grounds

Structure#: X01 **Room#:** - **Location Description:** Location Sac & Fox JDC

Work Order	AB589198
Deficiency	Fire hydrant at the NW area of the property non-compliant. Center of hose outlet lower than 18"
Code/Standard	NFPA 24, 7.3.3
Recommended Correction	Adjust fire hydrant where the hose outlet will be 18 - 36 inches above grade.
Abatement Period	90
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (08/05/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 90. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
09/16/2020	1	UK	WAPPR	
08/05/2019	0			

Safety And Health Inspection Report

Notice of Unsafe or Unhealthful Working Conditions

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Region: SOUTHWEST **Agency: Ute Mountain Agency** **Site: JS045 - M45-02 - UTE MOUNTAIN AGENCY (Chief Ignacio Justice Center)**

Inspection Number: J-2020-5771 **Inspection Created Date: 10/09/2019** **Finalized Date: 03/09/2020**

Inspection Status	Status Date
ASSIGNED	10/09/2019
SCHEDULED	10/15/2019
CERTIFIED	01/31/2020
IN PROGRESS	01/31/2020
SUBMITTED	02/05/2020
REJECTED	02/06/2020
SUBMITTED	02/10/2020
REJECTED	02/24/2020
SUBMITTED	02/24/2020
REJECTED	02/25/2020
SUBMITTED	03/06/2020
FINALIZED	03/09/2020
AP PAST DUE	04/09/2020
AP CREATED	04/09/2020
AP COMPLETED	04/09/2020

Location Type: 1100-Building **Maximo ID: AB102455** **Use: Building / Law Enforcement / Detention Center / Adult/Juvenile**

Structure#: 107 **Room#: -** **Location Description: Law Enforcement, Detention Center, Adult/Juvenile**

Inspector: Matthew.Harriman **Insp. Date: 01/28/2020**

Location Remarks:

Work Order	AB517888
Deficiency	**Written bloodborne pathogens program is not provided as required ****
Code/Standard	29CFR1910.1030(a)
Recommended Correction	Develop & implement a written Exposure Control Plan/ Bloodborne Pathogen (BBP) Plan IAW 29 CFR 1910.
Abatement Period	60
Cat/ Rank	**S/2**
Sev/ Prob	**III/B**
RAC	3
Additional Information	**-- REPEAT DEFICIENCY (05/31/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability B; Old RAC is 3; Old Abatement Period 60. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
03/09/2020	2	FO	APPR	
05/31/2019	1			
06/22/2018	0			

***Item Requires Interim Measures if Not Permanently Corrected Within 30 Days**

****Deficiency comes from Common Deficiencies List**

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Region: SOUTHWEST **Agency:** Ute Mountain Agency **Site:** JS045 - M45-02 - UTE MOUNTAIN AGENCY (Chief Ignacio Justice Center)

Inspection Number: J-2020-5771 **Inspection Created Date:** 10/09/2019 **Finalized Date:** 03/09/2020

Location Type: 1100-Building **Maximo ID:** AB102455 **Use:** Building / Law Enforcement / Detention Center / Adult/Juvenile

Structure#: 107 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult/Juvenile

Work Order	AB454439
Deficiency	There is no documentation that fire alarm system receives routine inspection, maintenance and testin
Code/Standard	NFPA 72, 10.4.2.2
Recommended Correction	Ensure is fire alarm system is inspected annually; Maintain documentation on-site.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**II/C**
RAC	3
Additional Information	**-- REPEAT DEFICIENCY (05/31/2019): Old Category S; Old Rank 2; Old Severity II; Old Probability C; Old RAC is 3; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
03/09/2020	3	FM	APPR	
05/31/2019	2			
06/22/2018	1			
05/08/2017	0			

Work Order	AB432774
Deficiency	There is no written fire prevention plan. Note: Need list of major fire hazards and proper handling
Code/Standard	29 CFR 1910.38(b)
Recommended Correction	Develop & implement a Fire Prevention Plan. Coordinate plan with the local fire dept.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**II/C**
RAC	3
Additional Information	**-- REPEAT DEFICIENCY (05/31/2019): Old Category S; Old Rank 2; Old Severity II; Old Probability C; Old RAC is 3; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
03/09/2020	3	FM	APPR	
05/31/2019	2			
06/22/2018	1			
06/13/2016	0			

Notice of Unsafe or Unhealthful Working Conditions

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Region: SOUTHWEST **Agency:** Ute Mountain Agency **Site:** JS045 - M45-02 - UTE MOUNTAIN AGENCY (Chief Ignacio Justice Center)

Inspection Number: J-2020-5771 **Inspection Created Date:** 10/09/2019 **Finalized Date:** 03/09/2020

Location Type: 1100-Building **Maximo ID:** AB102455 **Use:** Building / Law Enforcement / Detention Center / Adult/Juvenile

Structure#: 107 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult/Juvenile

Work Order	AB613956
Deficiency	Safeguards designed to protect employees during an emergency must be in proper working order at all
Code/Standard	29CFR1910.37(a)(4)
Recommended Correction	Ensure Fire Alarm, Fire Sprinkler System, Standpipe, and Kitchen Hood Systems are maintained.
Abatement Period	45
Cat/ Rank	**S/1**
Sev/ Prob	**III/B**
RAC	3
Additional Information	**Fire Alarm, Fire Sprinkler System, Standpipe, and Kitchen Hood Systems not dependably maintained.**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
03/09/2020	0	FO	WAPPR	

Work Order	AB613960
Deficiency	Any protection system, requirement, arrangement, or procedure that is not maintained in a dependable
Code/Standard	NFPA 101A, 5.3
Recommended Correction	Ensure all protection systems are inspected, maintained, and in a dependable operating condition.
Abatement Period	30
Cat/ Rank	**S/1**
Sev/ Prob	**II/C**
RAC	3
Additional Information	**Fire Alarm, Fire Sprinkler System, Standpipe, and Kitchen Hood System not dependably maintained.**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
03/09/2020	0	FO	COMP	

Work Order	AB432764
Deficiency	**Portable fire extinguishers do not receive a monthly visual inspection ****
Code/Standard	29CFR1910.157(e)(2)
Recommended Correction	Ensure portable fire extinguishers receive a monthly visual inspection.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (06/22/2018): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
03/09/2020	2	FM	APPR	
06/22/2018	1			
06/13/2016	0			

***Item Requires Interim Measures if Not Permanently Corrected Within 30 Days**

****Deficiency comes from Common Deficiencies List**

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Region: SOUTHWEST **Agency:** Ute Mountain Agency **Site:** JS045 - M45-02 - UTE MOUNTAIN AGENCY (Chief Ignacio Justice Center)

Inspection Number: J-2020-5771 **Inspection Created Date:** 10/09/2019 **Finalized Date:** 03/09/2020

Location Type: 1100-Building **Maximo ID:** AB102455 **Use:** Building / Law Enforcement / Detention Center / Adult/Juvenile

Structure#: 107 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult/Juvenile

Work Order	AB432773
Deficiency	Type K portable fire extinguishers are not properly mounted and located through out kitchen.
Code/Standard	29CFR1910.157(c)(1)
Recommended Correction	Ensure both Type K fire extinguishers are properly mounted in a locking cabinet.
Abatement Period	30
Cat/ Rank	**S/1**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (06/22/2018): Old Category S; Old Rank 1; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
03/09/2020	2	FM	APPR	Cabinet lock & key should be keyed alike to ABC Fire extinguisher cabinets.
06/22/2018	1			
06/13/2016	0			

Work Order	AB421546
Deficiency	The location of shutoff valves shall be identified at the system riser or other approved location.
Code/Standard	NFPA 25, 4.1.8
Recommended Correction	Install metal sign on exterior door of Fire Riser Room that reads “Fire Riser Room”.
Abatement Period	30
Cat/ Rank	**S/1**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (05/31/2019): Old Category S; Old Rank 1; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
03/09/2020	3	FM	APPR	
05/31/2019	2			
06/22/2018	1			
10/17/2016	0			

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Region: SOUTHWEST **Agency:** Ute Mountain Agency **Site:** JS045 - M45-02 - UTE MOUNTAIN AGENCY (Chief Ignacio Justice Center)

Inspection Number: J-2020-5771 **Inspection Created Date:** 10/09/2019 **Finalized Date:** 03/09/2020

Location Type: 1100-Building **Maximo ID:** AB102455 **Use:** Building / Law Enforcement / Detention Center / Adult/Juvenile

Structure#: 107 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult/Juvenile

Work Order	AB432765
Deficiency	There is no documentation that the standpipe hose system receives annual inspection by trained perso
Code/Standard	29CFR1910.158(e)(2)(iii)
Recommended Correction	Ensure that the standpipe hose system receives annual inspection by trained person.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (05/31/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
03/09/2020	3	FO	WAPPR	
05/31/2019	2			
06/22/2018	1			
06/13/2016	0			

Work Order	AB432770
Deficiency	There is no documentation that fire protection system (sprinkler system) receives routine inspection
Code/Standard	NFPA 25, 5.1.4
Recommended Correction	Ensure that fire protection system receives routine inspection, maintenance and testing.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (05/31/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
03/09/2020	3	FM	APPR	
05/31/2019	2			
06/22/2018	1			
06/13/2016	0			

Notice of Unsafe or Unhealthful Working Conditions

MUST BE POSTED AT WORKSITE UNTIL ALL DEFICIENCIES ARE CORRECTED

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Region: SOUTHWEST **Agency:** Ute Mountain Agency **Site:** JS045 - M45-02 - UTE MOUNTAIN AGENCY (Chief Ignacio Justice Center)

Inspection Number: J-2020-5771 **Inspection Created Date:** 10/09/2019 **Finalized Date:** 03/09/2020

Location Type: 1100-Building **Maximo ID:** AB102455 **Use:** Building / Law Enforcement / Detention Center / Adult/Juvenile

Structure#: 107 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult/Juvenile

Work Order	AB517890
Deficiency	Occupational Safety and Health Committees
Code/Standard	29CFR1960.37(a)
Recommended Correction	Establish a Safety Committee at the Agency. Develop & implement Charter/Bylaws, conduct meetings utilizing Agendas, sign-in sheets and meeting minutes.
Abatement Period	60
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (05/31/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 60. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
03/09/2020	2	FO	APPR	
05/31/2019	1			
06/22/2018	0			

Work Order	AB432771
Deficiency	Kitchen range hood and fire extinguishing system do not receive inspection and servicing by qualifie
Code/Standard	NFPA 96,11.2.1
Recommended Correction	Ensure kitchen range hood and fire extinguishing system receives semi-annual inspections.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (05/31/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
03/09/2020	3	FM	APPR	Date of last Inspection: 9/30/2014
05/31/2019	2			
06/22/2018	1			
06/13/2016	0			

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Region: SOUTHWEST **Agency:** Ute Mountain Agency **Site:** JS045 - M45-02 - UTE MOUNTAIN AGENCY (Chief Ignacio Justice Center)

Inspection Number: J-2020-5771 **Inspection Created Date:** 10/09/2019 **Finalized Date:** 03/09/2020

Location Type: 1100-Building **Maximo ID:** AB102455 **Use:** Building / Law Enforcement / Detention Center / Adult/Juvenile

Structure#: 107 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult/Juvenile

Work Order	AB432775
Deficiency	There is no written, approved fire alarm maintenance & testing program.
Code/Standard	101, 9.6.1.4
Recommended Correction	Develop & implement a written, approved fire alarm maintenance & testing program IAW NFPA 70 & 72.
Abatement Period	60
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (05/31/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 60. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
03/09/2020	3	FM	APPR	
05/31/2019	2			
06/22/2018	1			
06/13/2016	0			

Work Order	AB454437
Deficiency	All backflow preventers installed in fire protection system piping shall be exercised annually by co
Code/Standard	NFPA 25, 13.6.2.1*
Recommended Correction	Ensure all backflow preventers are inspected and exercised annually by a qualified individual.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (05/31/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
03/09/2020	3	FM	APPR	
05/31/2019	2			
06/22/2018	1			
05/08/2017	0			

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Region: SOUTHWEST **Agency:** Ute Mountain Agency **Site:** JS045 - M45-02 - UTE MOUNTAIN AGENCY (Chief Ignacio Justice Center)

Inspection Number: J-2020-5771 **Inspection Created Date:** 10/09/2019 **Finalized Date:** 03/09/2020

Location Type: 1100-Building **Maximo ID:** AB102455 **Use:** Building / Law Enforcement / Detention Center / Adult/Juvenile

Structure#: 107 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult/Juvenile

Work Order	AB421624
Deficiency	**Electric lamps do not have no guards to protect form damage or breakage ****
Code/Standard	29CFR1910.305(a)(2)(ix)
Recommended Correction	Provide electric lamps guards to protect form damage or breakage
Abatement Period	60
Cat/ Rank	**S/1**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (05/31/2019): Old Category S; Old Rank 1; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 60. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
03/09/2020	3	DM	WAPPR	
05/31/2019	2			
06/22/2018	1			
06/13/2016	0			

Work Order	AB432772
Deficiency	Place of employment is not free from recognized hazards that may causing are likely to cause death o
Code/Standard	29CFR1960.8
Recommended Correction	Secure Type K Fire Extinguisher in a semi-recessed lockable Fire Extinguisher Cabinet & key alike.
Abatement Period	60
Cat/ Rank	**S/1**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (05/31/2019): Old Category S; Old Rank 1; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 60. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
03/09/2020	2	FM	APPR	Ensure all employees have key to unlock Fire Extinguisher cabinets & standpipe hose cabinets.
05/31/2019	1			
06/13/2016	0			

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Region: SOUTHWEST **Agency:** Ute Mountain Agency **Site:** JS045 - M45-02 - UTE MOUNTAIN AGENCY (Chief Ignacio Justice Center)

Inspection Number: J-2020-5771 **Inspection Created Date:** 10/09/2019 **Finalized Date:** 03/09/2020

Location Type: 1100-Building **Maximo ID:** AB102455 **Use:** Building / Law Enforcement / Detention Center / Adult/Juvenile

Structure#: 107 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult/Juvenile

Work Order	AB432777
Deficiency	There is no documentation that emergency lights and/or exit emergency lights receive monthly functio
Code/Standard	NFPA 101, 7.9.3.1.1
Recommended Correction	Ensure Exit Signs & Emerg. Lights are inspected annually. Maintain documentation.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (05/31/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
03/09/2020	3	FM	APPR	Exit Signs & Emerg. Lights are checked monthly by FM Staff.
05/31/2019	2			
06/22/2018	1			
06/13/2016	0			

Work Order	AB613946
Deficiency	The spare supply of sprinklers and/or spare wrench for the fire protection system (sprinkler system)
Code/Standard	NFPA 25, 5.2.1.3
Recommended Correction	Ensure that the spare supply of sprinklers and/or spare wrench is inspected annually.
Abatement Period	30
Cat/ Rank	**S/1**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**The spare supply of sprinklers and/or spare wrench are not inspected annually and maintained.**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
03/09/2020	0	FO	COMP	Cabinet should contain full supply of spare sprinkler heads and a wrench.

Work Order	AB613948
Deficiency	Gages shall be replaced every 5 years or tested every 5 years by comparison with a calibrated gage.
Code/Standard	NFPA 25, 5.3.2.1
Recommended Correction	Ensure gages are replaced every 5 years or tested every 5 years by comparison w/ a calibrated gage.
Abatement Period	30
Cat/ Rank	**S/1**
Sev/ Prob	**III/C**
RAC	4

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
03/09/2020	0	FO	WAPPR	

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Region: SOUTHWEST **Agency:** Ute Mountain Agency **Site:** JS045 - M45-02 - UTE MOUNTAIN AGENCY (Chief Ignacio Justice Center)

Inspection Number: J-2020-5771 **Inspection Created Date:** 10/09/2019 **Finalized Date:** 03/09/2020

Location Type: 1100-Building **Maximo ID:** AB102455 **Use:** Building / Law Enforcement / Detention Center / Adult/Juvenile

Structure#: 107 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult/Juvenile

Work Order	AB613947
Deficiency	**Signs of leakage, corrosion, damage, or loss of glass bulb heat-responsive fluid ****
Code/Standard	NFPA 25, 5.2.1.1.1
Recommended Correction	Maintain sprinkler system in an operational manner. Replace damaged sprinkler head.
Abatement Period	30
Cat/ Rank	**S/1**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**Sprinkler head in Adult Women's pod shower room shows signs of damage.**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
03/09/2020	0	DM	WAPPR	

Work Order	AB613949
Deficiency	**Fire sprinkler system control, drain, and test valves are not identified as required ****
Code/Standard	NFPA 13, 6.6.4.1
Recommended Correction	Identify control, drain, and test valves as required with metal sign "FDC".
Abatement Period	30
Cat/ Rank	**S/1**
Sev/ Prob	**III/C**
RAC	4

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
03/09/2020	0	DM	WAPPR	

Work Order	AB613951
Deficiency	**Firewall penetrations are not properly sealed with fire rated material as required ****
Code/Standard	NFPA 101, 8.3.5
Recommended Correction	Properly seal firewall penetrations with fire rated material as required
Abatement Period	45
Cat/ Rank	**S/1**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**Kitchen ceiling around fire sprinkler head above hand sink.**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
03/09/2020	0	DM	WAPPR	

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Region: SOUTHWEST **Agency:** Ute Mountain Agency **Site:** JS045 - M45-02 - UTE MOUNTAIN AGENCY (Chief Ignacio Justice Center)

Inspection Number: J-2020-5771 **Inspection Created Date:** 10/09/2019 **Finalized Date:** 03/09/2020

Location Type: 1100-Building **Maximo ID:** AB102455 **Use:** Building / Law Enforcement / Detention Center / Adult/Juvenile

Structure#: 107 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult/Juvenile

Work Order	AB613950
Deficiency	**Corrections - no written plan for fire and evacuation ****
Code/Standard	NFPA 101, 23.7.1.3
Recommended Correction	Develop and implement a written Emergency Action Plan & Continuity of Operations Plan (COOP).
Abatement Period	90
Cat/ Rank	**S/1**
Sev/ Prob	**III/C**
RAC	4

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
03/09/2020	0	FO	WAPPR	

Work Order	AB613954
Deficiency	Safety color code for marking physical hazards
Code/Standard	29CFR1910.144(a)(3)
Recommended Correction	Paint all bollards yellow to increase visibility to prevent vehicles from striking metal bollards.
Abatement Period	60
Cat/ Rank	**S/1**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**Yellow shall be the basic color for designating caution and for marking physical hazards such as: St**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
03/09/2020	0	FO	WAPPR	Adult & Juvenile side Sally Ports.

Work Order	AB613953
Deficiency	**No fire sprinkler system quarterly main drain test when water supply is through backflow preventer ****
Code/Standard	NFPA 25, 13.2.6.1.2
Recommended Correction	Conduct main drain test downstream quarterly.
Abatement Period	30
Cat/ Rank	**S/1**
Sev/ Prob	**III/C**
RAC	4

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
03/09/2020	0	FO	WAPPR	

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Region: SOUTHWEST **Agency:** Ute Mountain Agency **Site:** JS045 - M45-02 - UTE MOUNTAIN AGENCY (Chief Ignacio Justice Center)

Inspection Number: J-2020-5771 **Inspection Created Date:** 10/09/2019 **Finalized Date:** 03/09/2020

Location Type: 1100-Building **Maximo ID:** AB102455 **Use:** Building / Law Enforcement / Detention Center / Adult/Juvenile

Structure#: 107 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult/Juvenile

Work Order	AB613955
Deficiency	**Fire alarm notification appliance are not annunciated within 10 sec. of activation ****
Code/Standard	NFPA 72, 10.11.1
Recommended Correction	Ensure alarm notification appliances are annunciated within 10 sec. of activation.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
03/09/2020	0	FO	WAPPR	Implement a Fire Watch until Fire Alarm system is repaired/ replaced & is fully functional.

Work Order	AB613952
Deficiency	**Machine designated for fixed location is not anchored ****
Code/Standard	29CFR1910.212(b)
Recommended Correction	Properly anchor machine (drill press) to the floor in a fixed location.
Abatement Period	90
Cat/ Rank	**S/1**
Sev/ Prob	**IV/C**
RAC	5
Additional Information	**Drill press in Maintenance area**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
03/09/2020	0	FO	WAPPR	

Location Type: 1100-Building **Maximo ID:** AB261623 **Use:** Building / School / Middle

Structure#: Unk **Room#:** - **Location Description:** AUC-acadamic

Inspector: Matthew.Harriman **Insp. Date:** 01/28/2020

Location Remarks:

Location was not inspected due to: Location was not inspected due to: No structure on-site to inspect. Maximo status= "Not Ready/ Proposed New".

Location Type: 1200-Grounds **Maximo ID:** AB108574 **Use:** Grounds

Structure#: X01 **Room#:** - **Location Description:** Grounds for Location M45-02

Inspector: Matthew.Harriman **Insp. Date:** 01/28/2020

Location Remarks:

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Region: SOUTHWEST **Agency:** Ute Mountain Agency **Site:** JS045 - M45-02 - UTE MOUNTAIN AGENCY (Chief Ignacio Justice Center)

Inspection Number: J-2020-5771 **Inspection Created Date:** 10/09/2019 **Finalized Date:** 03/09/2020

Location Type: 1200-Grounds **Maximo ID:** AB108574 **Use:** Grounds

Structure#: X01 **Room#:** - **Location Description:** Grounds for Location M45-02

Work Order	AB341892
Deficiency	PATCH CRACKS IN THE PAVEMENT, SEAL 35,000 OF PARKING LOT, TO INCLUDE ADA AND PARKING SPACE STRIPING.
Code/Standard	29CFR1910.23
Recommended Correction	PATCH CRACKS IN THE PAVEMENT, SEAL 35,000 OF PARKING LOT, TO INCLUDE ADA AND PARKING SPACE STRIPING.
Abatement Period	365
Cat/ Rank	**S/1**
Sev/ Prob	**III/B**
RAC	3
Additional Information	**-- REPEAT DEFICIENCY (05/31/2019): Old Category S; Old Rank 1; Old Severity III; Old Probability B; Old RAC is 3; Old Abatement Period 365. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
03/09/2020	2	DM	COAPPR	Cracks in pavement are a trip and fall hazard.
05/31/2019	1			
11/20/2012	0			

Work Order	AB517891
Deficiency	Van accessible parking space does not have a "Van-Accessible" sign.
Code/Standard	ADAAG, 4.6.4
Recommended Correction	Install "Van-Accessible" sign at van accessible parking spaces.
Abatement Period	45
Cat/ Rank	**A/1**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (05/31/2019): Old Category A; Old Rank 1; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 45. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
03/09/2020	2	FO	APPR	
05/31/2019	1			
06/22/2018	0			

Safety And Health Inspection Report

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Region: SOUTHWEST **Agency:** Zuni Agency **Site:** JS050 - M70-03 - ZUNI AGENCY (Pueblo Of Zuni Juvenile And Adult Correctional Facility)

Inspection Number: J-2020-5772 **Inspection Created Date:** 10/09/2019 **Finalized Date:** 02/19/2020

Inspection Status	Status Date
ASSIGNED	10/09/2019
SCHEDULED	10/15/2019
CERTIFIED	02/13/2020
IN PROGRESS	02/13/2020
SUBMITTED	02/18/2020
FINALIZED	02/19/2020
AP PAST DUE	03/21/2020
AP CREATED	04/15/2020
AP COMPLETED	04/15/2020

Location Type: 1100-Building **Maximo ID:** AB105901 **Use:** Building / Law Enforcement / Detention Center / Adult/Juvenile

Structure#: LES2004 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult/Juvenile

Inspector: Matthew.Harriman **Insp. Date:** 02/13/2020

Location Remarks:

Work Order	AB421551
Deficiency	Fire alarm annunciation panel has trouble signal on, however the alarm is off. Note: The alarm was s
Code/Standard	NFPA 72, 1-5.4.6.3.4
Recommended Correction	Ensure fire alarm system is fully functional at all times.
Abatement Period	45
Cat/ Rank	S/1
Sev/ Prob	II/C
RAC	3
Additional Information	-- REPEAT DEFICIENCY (06/01/2018): Old Category S; Old Rank 1; Old Severity II; Old Probability C; Old RAC is 3; Old Abatement Period 45. COMMENT:

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
02/19/2020	2	FO	COMP	
06/01/2018	1			
10/17/2016	0			

Work Order	AB432835
Deficiency	**No written emergency action plan (more than 10 employees) ****
Code/Standard	29CFR1910.38(b)
Recommended Correction	Develop written emergency action plan
Abatement Period	30
Cat/ Rank	S/2
Sev/ Prob	II/C
RAC	3
Additional Information	-- REPEAT DEFICIENCY (06/13/2016): Old Category S; Old Rank 1; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 365. COMMENT:

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
02/19/2020	1	DM	WAPPR	
06/13/2016	0			

*Item Requires Interim Measures if Not Permanently Corrected Within 30 Days

**Deficiency comes from Common Deficiencies List

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Region: SOUTHWEST **Agency:** Zuni Agency **Site:** JS050 - M70-03 - ZUNI AGENCY (Pueblo Of Zuni Juvenile And Adult Correctional Facility)

Inspection Number: J-2020-5772 **Inspection Created Date:** 10/09/2019 **Finalized Date:** 02/19/2020

Location Type: 1100-Building **Maximo ID:** AB105901 **Use:** Building / Law Enforcement / Detention Center / Adult/Juvenile

Structure#: LES2004 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult/Juvenile

Work Order	AB610795
Deficiency	There is no documentation that fire alarm system receives routine inspection, maintenance and testin
Code/Standard	NFPA 72, 10.4.2.2
Recommended Correction	Ensure is fire alarm system is inspected annually; Maintain documentation on-site.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**II/C**
RAC	3

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
02/19/2020	0	FO	COMP	

Work Order	AB610797
Deficiency	Firewall penetrations are not properly sealed with fire rated material as required
Code/Standard	NFPA 101, 8.3.5
Recommended Correction	Properly seal firewall penetrations with fire rated material as required. Repair/Replace rooftop.
Abatement Period	365
Cat/ Rank	**S/1**
Sev/ Prob	**II/C**
RAC	3
Additional Information	**Multiple locations throughout the facility in both employee and inmate areas.**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
02/19/2020	0	FO	WAPPR	

Work Order	AB513402
Deficiency	Automatic Doors and Power-Assisted Doors If an automatic door is used, then it shall comply with ANS
Code/Standard	ADAAG, 4.13.12
Recommended Correction	Repair/ replace power-assisted doors. If power-assisted door opener is replaced, it must comply with ANSI-BHMA A156.19-2013- Standard for Power Assist and Low Energy Power Operated Doors. Consider replacing with Power Operated Pedestrian Doors complying with ANSI-BHMA A156.10-2005- Standard for Power Operated Pedestrian Doors.
Abatement Period	90
Cat/ Rank	**A/1**
Sev/ Prob	**III/B**
RAC	3
Additional Information	**-- REPEAT DEFICIENCY (06/01/2018): Old Category A; Old Rank 1; Old Severity III; Old Probability B; Old RAC is 3; Old Abatement Period 90. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
02/19/2020 06/01/2018	1 0	FO	WAPPR	

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Region: SOUTHWEST **Agency:** Zuni Agency **Site:** JS050 - M70-03 - ZUNI AGENCY (Pueblo Of Zuni Juvenile And Adult Correctional Facility)

Inspection Number: J-2020-5772 **Inspection Created Date:** 10/09/2019 **Finalized Date:** 02/19/2020

Location Type: 1100-Building **Maximo ID:** AB105901 **Use:** Building / Law Enforcement / Detention Center / Adult/Juvenile

Structure#: LES2004 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult/Juvenile

Work Order	AB436214
Deficiency	**Written bloodborne pathogens program is not provided as required ****
Code/Standard	29CFR1910.1030(a)
Recommended Correction	Develop written Exposure Control Plan
Abatement Period	60
Cat/ Rank	**S/2**
Sev/ Prob	**III/B**
RAC	3
Additional Information	**-- REPEAT DEFICIENCY (06/13/2016): Old Category S; Old Rank 1; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 180. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
02/19/2020	1	FO	WAPPR	
06/13/2016	0			

Work Order	AB421553
Deficiency	Kitchen range hood and fire extinguishing system do not receive inspection and servicing by qualifie
Code/Standard	NFPA 96,11.2.1
Recommended Correction	Ensure kitchen range hood and fire extinguishing system receive inspection every 6-months.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (06/01/2018): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
02/19/2020	2	FO	COMP	Date of last Kitchen Hood fire extinguishing system inspection: June 2018.
06/01/2018	1			
10/17/2016	0			

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Region: SOUTHWEST **Agency:** Zuni Agency **Site:** JS050 - M70-03 - ZUNI AGENCY (Pueblo Of Zuni Juvenile And Adult Correctional Facility)

Inspection Number: J-2020-5772 **Inspection Created Date:** 10/09/2019 **Finalized Date:** 02/19/2020

Location Type: 1100-Building **Maximo ID:** AB105901 **Use:** Building / Law Enforcement / Detention Center / Adult/Juvenile

Structure#: LES2004 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult/Juvenile

Work Order	AB421578
Deficiency	There is no documentation that emergency lights and/or exit emergency lights receive monthly functio
Code/Standard	NFPA 101, 7.9.3.1.1
Recommended Correction	Ensure Exit Signs & Emerg. Lights are checked monthly & inspected annually. Maintain documentation.
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (06/01/2018): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT: Checking of exit signs is inconsistent.**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
02/19/2020	2	FO	COMP	
06/01/2018	1			
10/17/2016	0			

Work Order	AB421590
Deficiency	There is no written emergency action plan to cover actions to be taken during fire and other emergen
Code/Standard	29CFR1910.38(a)
Recommended Correction	Update written Emergency Action Plan (AKA Emergency Response Plan) annually to cover actions to be t
Abatement Period	45
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (06/01/2018): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 45. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
02/19/2020	2	FO	COMP	
06/01/2018	1			
10/17/2016	0			

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Region: SOUTHWEST **Agency:** Zuni Agency **Site:** JS050 - M70-03 - ZUNI AGENCY (Pueblo Of Zuni Juvenile And Adult Correctional Facility)

Inspection Number: J-2020-5772 **Inspection Created Date:** 10/09/2019 **Finalized Date:** 02/19/2020

Location Type: 1100-Building **Maximo ID:** AB105901 **Use:** Building / Law Enforcement / Detention Center / Adult/Juvenile

Structure#: LES2004 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult/Juvenile

Work Order	AB432836
Deficiency	There is no written, approved fire alarm maintenance & testing program.
Code/Standard	NFPA 101, 9.6.1.4
Recommended Correction	Develop & implement a written, approved fire alarm maintenance & testing program complying with the
Abatement Period	60
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (03/13/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 60. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
02/19/2020	2	FO	WAPPR	
03/13/2019	1			
06/13/2016	0			

Work Order	AB610796
Deficiency	Fire alarm notification appliance are not annunciated within 10 sec. of activation
Code/Standard	NFPA 72, 10.11.1
Recommended Correction	Ensure alarm notification appliances are annunciated within 10 sec. of activation
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
02/19/2020	0	FO	COMP	The FACP did not activate within 10 seconds when tested 2 of 3 smoke detectors.

Work Order	AB610798
Deficiency	Sprinkler head missing escutcheon plate.
Code/Standard	NFPA 72, 10.11.1
Recommended Correction	Replace sprinkler head with escutcheon plate.
Abatement Period	30
Cat/ Rank	**S/1**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**Corridor outside Room 186.**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
02/19/2020	0	FO	WAPPR	

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Region: SOUTHWEST **Agency:** Zuni Agency **Site:** JS050 - M70-03 - ZUNI AGENCY (Pueblo Of Zuni Juvenile And Adult Correctional Facility)

Inspection Number: J-2020-5772 **Inspection Created Date:** 10/09/2019 **Finalized Date:** 02/19/2020

Location Type: 1100-Building **Maximo ID:** AB105901 **Use:** Building / Law Enforcement / Detention Center / Adult/Juvenile

Structure#: LES2004 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult/Juvenile

Work Order	AB513403
Deficiency	Gages shall be replaced every 5 years or tested every 5 years by comparison with a calibrated gage.
Code/Standard	NFPA 25, 5.3.2.1
Recommended Correction	Ensure gages are replaced every 5 years or tested every 5 years by comparison with a calibrated gage.
Abatement Period	30
Cat/ Rank	**S/1**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (03/13/2019): Old Category S; Old Rank 1; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
02/19/2020	2	FO	COMP	
03/13/2019	1			
06/01/2018	0			

Work Order	AB455343
Deficiency	Portable fire extinguishers do not receive a monthly visual inspection. Note: Tags must be initi
Code/Standard	29CFR1910.157(e)(2)
Recommended Correction	Ensure fire extinguishers receive a monthly visual inspection. Note: Tags must be initialed and dated monthly- Month, Day & Year (mm/dd/yy).
Abatement Period	30
Cat/ Rank	**S/1**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (05/12/2017): Old Category S; Old Rank 1; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 90. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
02/19/2020	1	FO	WAPPR	Inspection Tag for Type K in the Kitchen is missing.
05/12/2017	0			

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Region: SOUTHWEST **Agency:** Zuni Agency **Site:** JS050 - M70-03 - ZUNI AGENCY (Pueblo Of Zuni Juvenile And Adult Correctional Facility)

Inspection Number: J-2020-5772 **Inspection Created Date:** 10/09/2019 **Finalized Date:** 02/19/2020

Location Type: 1100-Building **Maximo ID:** AB105901 **Use:** Building / Law Enforcement / Detention Center / Adult/Juvenile

Structure#: LES2004 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult/Juvenile

Work Order	AB421632
Deficiency	**No record of emergency generator weekly inspection ****
Code/Standard	NFPA 110, 8.4.1
Recommended Correction	Ensure the emergency generator is inspected weekly & exercised monthly. Maintain documentation.
Abatement Period	45
Cat/ Rank	**S/1**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (06/13/2016): Old Category S; Old Rank 1; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 180. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
02/19/2020 06/13/2016	1 0	FO	WAPPR	Develop & SOP to disable Emerg. Gen. & disc. power for monthly checks of Emerg. Lights & Exit Signs.

Location Type: 1200-Grounds **Maximo ID:** AB108579 **Use:** Grounds

Structure#: X01 **Room#:** - **Location Description:** Grounds for Location M70-03

Inspector: Matthew.Harriman **Insp. Date: 02/13/2020**

Location Remarks:

Work Order	AB463010
Deficiency	Exit discharges into fenced courtyard but is not 50 feet from building.
Code/Standard	NFPA 101, 23.2.7.2
Recommended Correction	Provide a Secure Evac. Point for all occupants that discharges into area at least 50-feet from Bldg.
Abatement Period	45
Cat/ Rank	**S/1**
Sev/ Prob	**II/C**
RAC	3
Additional Information	**-- REPEAT DEFICIENCY (07/31/2017): Old Category S; Old Rank 1; Old Severity II; Old Probability C; Old RAC is 3; Old Abatement Period 365. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
02/19/2020 07/31/2017	1 0	FO	COMP	Secure Evacuation Point should accommodate 15-square feet per person or more.

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Region: SOUTHWEST **Agency:** Zuni Agency **Site:** JS050 - M70-03 - ZUNI AGENCY (Pueblo Of Zuni Juvenile And Adult Correctional Facility)

Inspection Number: J-2020-5772 **Inspection Created Date:** 10/09/2019 **Finalized Date:** 02/19/2020

Location Type: 1200-Grounds **Maximo ID:** AB108579 **Use:** Grounds

Structure#: X01 **Room#:** - **Location Description:** Grounds for Location M70-03

Work Order	AB463011
Deficiency	Floors & walking surfaces present potential for slips, trips and falls.
Code/Standard	29CFR1910.23
Recommended Correction	Replace bare ground with concrete or other suitable surface to prevent slips and falls and deny inmates potential weapons.
Abatement Period	180
Cat/ Rank	**S/1**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (03/13/2019): Old Category S; Old Rank 1; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 180. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
02/19/2020	3	FO	WAPPR	
03/13/2019	2			
06/01/2018	1			
07/31/2017	0			

Work Order	AB610799
Deficiency	Floors & walking surfaces present potential for slips, trips and falls.
Code/Standard	29CFR1910.23
Recommended Correction	Patch cracks and uneven resurfaces in parking lot. Repaint as needed.
Abatement Period	365
Cat/ Rank	**S/1**
Sev/ Prob	**III/C**
RAC	4
Additional Information	**Parking lot has cracks and uneven surface leading to employees and visitors tripping & falling.**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
02/19/2020	0	FO	WAPPR	

Safety And Health Inspection Report

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Region: WESTERN **Agency:** - **Site:** JS096 - H62-02 - OJS Uintah & Ouray Detention Facility (Adult)

Inspection Number: J-2020-5723 **Inspection Created Date:** 10/08/2019 **Finalized Date:** -

Inspection Status	Status Date
ASSIGNED	10/08/2019
SCHEDULED	11/06/2019

Location Type: 1100-Building **Maximo ID:** AB223480 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: 61T **Room#:** - **Location Description:** Building,Law Enforcement,Detention Center,Adult

There are no deficiencies for this location

Location Type: 1100-Building **Maximo ID:** AB262459 **Use:** Building / Law Enforcement / Detention Center / Adult/Juvenile

Structure#: JC-1 **Room#:** - **Location Description:** UINTAH AND OURAY TRIBAL JUSTICE CENTER

There are no deficiencies for this location

Location Type: 1200-Grounds **Maximo ID:** AB227311 **Use:** Grounds

Structure#: X01 **Room#:** - **Location Description:** Grounds for Location H62-02

There are no deficiencies for this location

Safety And Health Inspection Report

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Region: WESTERN **Agency: Colorado River Agency** **Site: JS098 - H51-50 - COLORADO RIVER INDIAN TRIBE JUVENILE DETENTION FACILITY**

Inspection Number: J-2020-6093 **Inspection Created Date: 01/23/2020** **Finalized Date: 10/07/2020**

Inspection Status	Status Date
ASSIGNED	01/23/2020
SCHEDULED	02/18/2020
CERTIFIED	02/18/2020
IN PROGRESS	10/06/2020
SUBMITTED	10/06/2020
FINALIZED	10/07/2020
AP CREATED	10/14/2020
AP PAST DUE	11/07/2020

Location Type: 1100-Building **Maximo ID: AB263356** **Use: Building / Law Enforcement / Detention Center / Juvenile**

Structure#: AUC1 **Room#: -** **Location Description: Colorado River Juvenile Detention Center**

Inspector: vanessa.duncan **Insp. Date: 02/07/2020**

Location Remarks:

Work Order	AB629428
Deficiency	**Written bloodborne pathogens program is not provided as required ****
Code/Standard	29CFR1910.1030(a)
Recommended Correction	Develop written Exposure Control Plan
Abatement Period	60
Cat/ Rank	**S/2**
Sev/ Prob	**III/B**
RAC	3

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/07/2020	0	UK	WAPPR	

Work Order	AB629427
Deficiency	**No written emergency action plan (more than 10 employees) ****
Code/Standard	29CFR1910.38(b)
Recommended Correction	Develop written emergency action plan
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**II/C**
RAC	3

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/07/2020	0	UK	WAPPR	

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Region: WESTERN **Agency:** Colorado River Agency **Site:** JS098 - H51-50 - COLORADO RIVER INDIAN TRIBE JUVENILE DETENTION FACILITY

Inspection Number: J-2020-6093 **Inspection Created Date:** 01/23/2020 **Finalized Date:** 10/07/2020

Location Type: 1100-Building **Maximo ID:** AB263356 **Use:** Building / Law Enforcement / Detention Center / Juvenile

Structure#: AUC1 **Room#:** - **Location Description:** Colorado River Juvenile Detention Center

Work Order	AB629431
Deficiency	**Written HAZCOM program is not provided as required ****
Code/Standard	29CFR1910.1200(e)(1)
Recommended Correction	Develop written hazard communication program
Abatement Period	60
Cat/ Rank	**S/2**
Sev/ Prob	**III/B**
RAC	3

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/07/2020	0	UK	WAPPR	

Work Order	AB629433
Deficiency	**Fire prevention plan not in writing, unless 10 or fewer persons are affected ****
Code/Standard	29CFR1910.39(b)
Recommended Correction	Develop written fire prevention plan
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**II/C**
RAC	3

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/07/2020	0	UK	WAPPR	

Work Order	AB629425
Deficiency	**No emergency generator written schedule for maintenance and testing ****
Code/Standard	NFPA 37, 10.1.2
Recommended Correction	Maintain a written schedule for maintenance and testing
Abatement Period	45
Cat/ Rank	**S/1**
Sev/ Prob	**III/C**
RAC	4

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/07/2020	0	UK	WAPPR	

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Region: WESTERN **Agency:** Colorado River Agency **Site:** JS098 - H51-50 - COLORADO RIVER INDIAN TRIBE JUVENILE DETENTION FACILITY

Inspection Number: J-2020-6093 **Inspection Created Date:** 01/23/2020 **Finalized Date:** 10/07/2020

Location Type: 1100-Building **Maximo ID:** AB263356 **Use:** Building / Law Enforcement / Detention Center / Juvenile

Structure#: AUC1 **Room#:** - **Location Description:** Colorado River Juvenile Detention Center

Work Order	AB629426
Deficiency	**Corrections - no written plan for fire and evacuation ****
Code/Standard	NFPA 101, 23.7.1.3
Recommended Correction	Develop written plan for fire and evacuation
Abatement Period	90
Cat/ Rank	**S/1**
Sev/ Prob	**III/C**
RAC	4

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/07/2020	0	UK	WAPPR	

Work Order	AB629430
Deficiency	**Floors and walking surfaces present potential slips, trips, and falls ****
Code/Standard	29 CFR 1910. 22(a)(3)
Recommended Correction	Ensure floors and walking surfaces do not present potential slips, trips, and falls
Abatement Period	90
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/07/2020	0	UK	WAPPR	

Work Order	AB629435
Deficiency	**No records fire pump is being inspected, tested or maintained ****
Code/Standard	NFPA 25, 4.3.1
Recommended Correction	Maintain records of fire pump inspection, testing and maintenance
Abatement Period	30
Cat/ Rank	**S/1**
Sev/ Prob	**III/C**
RAC	4

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/07/2020	0	UK	WAPPR	

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Region: WESTERN **Agency:** Colorado River Agency **Site:** JS098 - H51-50 - COLORADO RIVER INDIAN TRIBE JUVENILE DETENTION FACILITY

Inspection Number: J-2020-6093 **Inspection Created Date:** 01/23/2020 **Finalized Date:** 10/07/2020

Location Type: 1100-Building **Maximo ID:** AB263356 **Use:** Building / Law Enforcement / Detention Center / Juvenile

Structure#: AUC1 **Room#:** - **Location Description:** Colorado River Juvenile Detention Center

Work Order	AB629436
Deficiency	**Periodic fire door inspections and testing not performed at least annually ****
Code/Standard	NFPA 80, 5.2.4.1
Recommended Correction	Ensure periodic inspections and testing is performed at least annually
Abatement Period	30
Cat/ Rank	**S/1**
Sev/ Prob	**III/C**
RAC	4

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/07/2020	0	UK	WAPPR	

Work Order	AB629438
Deficiency	**No record of emergency generator fuel quality test performed at least annually ****
Code/Standard	NFPA 110, 8.3.7
Recommended Correction	Ensure a fuel quality test is performed at least annually
Abatement Period	45
Cat/ Rank	**S/1**
Sev/ Prob	**III/C**
RAC	4

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/07/2020	0	UK	WAPPR	

Work Order	AB629437
Deficiency	**No record emergency generator exercised under load at least monthly ****
Code/Standard	NFPA 110, 8.4.1
Recommended Correction	Ensure exercise under load at least monthly
Abatement Period	45
Cat/ Rank	**S/1**
Sev/ Prob	**III/C**
RAC	4

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/07/2020	0	UK	WAPPR	

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Region: WESTERN **Agency:** Colorado River Agency **Site:** JS098 - H51-50 - COLORADO RIVER INDIAN TRIBE JUVENILE DETENTION FACILITY

Inspection Number: J-2020-6093 **Inspection Created Date:** 01/23/2020 **Finalized Date:** 10/07/2020

Location Type: 1100-Building **Maximo ID:** AB263356 **Use:** Building / Law Enforcement / Detention Center / Juvenile

Structure#: AUC1 **Room#:** - **Location Description:** Colorado River Juvenile Detention Center

Work Order	AB629440
Deficiency	**No instruction manual for all major components of emergency generator ****
Code/Standard	NFPA 37, 10.1.3
Recommended Correction	Maintain an instruction manual for the generator on-site
Abatement Period	45
Cat/ Rank	**S/1**
Sev/ Prob	**III/C**
RAC	4

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/07/2020	0	UK	WAPPR	

Work Order	AB629443
Deficiency	**No emergency generator operating procedures posted ****
Code/Standard	NFPA 37, 10.2.3
Recommended Correction	Post emergency operating procedures where they are readily available
Abatement Period	45
Cat/ Rank	**S/1**
Sev/ Prob	**III/C**
RAC	4

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/07/2020	0	UK	WAPPR	

Work Order	AB629439
Deficiency	**No record of emergency lighting test monthly, for a minimum of 30 seconds ****
Code/Standard	NFPA 101, 7.9.3.1(1)
Recommended Correction	Test monthly for a minimum of 30 seconds
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/07/2020	0	UK	WAPPR	

Notice of Unsafe or Unhealthful Working Conditions

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Region: WESTERN **Agency:** Colorado River Agency **Site:** JS098 - H51-50 - COLORADO RIVER INDIAN TRIBE JUVENILE DETENTION FACILITY

Inspection Number: J-2020-6093 **Inspection Created Date:** 01/23/2020 **Finalized Date:** 10/07/2020

Location Type: 1100-Building **Maximo ID:** AB263356 **Use:** Building / Law Enforcement / Detention Center / Juvenile

Structure#: AUC1 **Room#:** - **Location Description:** Colorado River Juvenile Detention Center

Work Order	AB629442
Deficiency	**No record of emergency lighting test annually, for a minimum of 1½ hours ****
Code/Standard	NFPA 101, 7.9.3.1(3)
Recommended Correction	Test annually, for a minimum of 1½ hours, if the system is battery powered
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/07/2020	0	UK	WAPPR	

Work Order	AB629441
Deficiency	**No documentation of periodic fire alarm system inspection and testing ****
Code/Standard	NFPA 72, 14.6.2.1
Recommended Correction	Maintain documentation of periodic inspection and testing
Abatement Period	30
Cat/ Rank	**S/2**
Sev/ Prob	**III/C**
RAC	4

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/07/2020	0	UK	WAPPR	

Work Order	AB629444
Deficiency	**No documentation that the fire sprinkler standpipe and hose receive annual inspections ****
Code/Standard	NFPA 25, 6.2.1
Recommended Correction	Ensure documentation that the standpipe and hose receives annual inspection
Abatement Period	30
Cat/ Rank	**S/1**
Sev/ Prob	**III/C**
RAC	4

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/07/2020	0	UK	WAPPR	

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Region: WESTERN **Agency:** Colorado River Agency **Site:** JS098 - H51-50 - COLORADO RIVER INDIAN TRIBE JUVENILE DETENTION FACILITY

Inspection Number: J-2020-6093 **Inspection Created Date:** 01/23/2020 **Finalized Date:** 10/07/2020

Location Type: 1100-Building **Maximo ID:** AB263356 **Use:** Building / Law Enforcement / Detention Center / Juvenile

Structure#: AUC1 **Room#:** - **Location Description:** Colorado River Juvenile Detention Center

Work Order	AB629445
Deficiency	**No hydrostatic test of standpipe and hose systems conducted every 5 years ****
Code/Standard	NFPA 25, 6.3.2.1
Recommended Correction	Conduct hydrostatic test of not less than 200 psi pressure for 2 hours every 5 years
Abatement Period	30
Cat/ Rank	**S/1**
Sev/ Prob	**III/C**
RAC	4

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/07/2020	0	UK	WAPPR	

Work Order	AB629429
Deficiency	**GFCI required where the receptacles are installed within 6 feet of the outside edge of the sink ****
Code/Standard	NFPA 70, 210.8(A)(7)
Recommended Correction	Install GFCI as required
Abatement Period	120
Cat/ Rank	**S/2**
Sev/ Prob	**IV/C**
RAC	5
Additional Information	**OUTSIDE UTV CHARGING STATION DOES NOT HAVE GFCI PROTECTED POWER STATION.**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/07/2020	0	UK	WAPPR	

Work Order	AB629432
Deficiency	**Management has not received training to enable them to manage their SOH program ****
Code/Standard	29CFR1960.54
Recommended Correction	Provide training as required
Abatement Period	120
Cat/ Rank	**S/2**
Sev/ Prob	**IV/C**
RAC	5

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/07/2020	0	UK	WAPPR	

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Region: WESTERN **Agency:** Colorado River Agency **Site:** JS098 - H51-50 - COLORADO RIVER INDIAN TRIBE JUVENILE DETENTION FACILITY

Inspection Number: J-2020-6093 **Inspection Created Date:** 01/23/2020 **Finalized Date:** 10/07/2020

Location Type: 1100-Building **Maximo ID:** AB263356 **Use:** Building / Law Enforcement / Detention Center / Juvenile

Structure#: AUC1 **Room#:** - **Location Description:** Colorado River Juvenile Detention Center

Work Order	AB629434
Deficiency	**No records supervisor has received safety & health training ****
Code/Standard	29CFR1960.55
Recommended Correction	Maintain records of safety and health training for supervisors
Abatement Period	120
Cat/ Rank	**S/2**
Sev/ Prob	**IV/C**
RAC	5

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/07/2020	0	UK	WAPPR	

Safety And Health Inspection Report

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Region: WESTERN **Agency:** Eastern Nevada Agency **Site:** JS010 - H64-14 - EASTERN NEVADA DETENTION (Duck Juvenile Valley)

Inspection Number: J-2020-5725 **Inspection Created Date:** 10/08/2019 **Finalized Date:** -

Inspection Status	Status Date
ASSIGNED	10/08/2019
SCHEDULED	11/06/2019

Location Type: 1100-Building **Maximo ID:** AB105745 **Use:** Building / Law Enforcement / Detention Center / Juvenile

Structure#: LES2004 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult

There are no deficiencies for this location

Location Type: 1200-Grounds **Maximo ID:** AB108541 **Use:** Grounds

Structure#: X01 **Room#:** - **Location Description:** Grounds for Location H64-14

There are no deficiencies for this location

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Region: WESTERN **Agency:** Eastern Nevada Agency **Site:** JS011 - H64-13 - EASTERN NEVADA DETENTION (Duck Valley Adult Detention Facility)

Inspection Number: J-2020-5724 **Inspection Created Date:** 10/08/2019 **Finalized Date:** -

Inspection Status	Status Date
ASSIGNED	10/08/2019
SCHEDULED	11/06/2019

Location Type: 1100-Building **Maximo ID:** AB102008 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: 305 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult

There are no deficiencies for this location

Location Type: 1100-Building **Maximo ID:** AB260942 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: LES2004 **Room#:** - **Location Description:** Adult Detention Center

There are no deficiencies for this location

Location Type: 1200-Grounds **Maximo ID:** AB108542 **Use:** Grounds

Structure#: X01 **Room#:** - **Location Description:** Grounds for Location H64-13, Juvenile Detention Center

There are no deficiencies for this location

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Region: WESTERN **Agency:** Fort Apache Agency **Site:** JS014 - H52-32 - FT APACHE DETENTION (White Mountain Apache Department Of Corrections)

Inspection Number: J-2020-5718 **Inspection Created Date:** 10/08/2019 **Finalized Date:** -

Inspection Status	Status Date
ASSIGNED	10/08/2019
SCHEDULED	11/06/2019

Location Type: 1100-Building **Maximo ID:** AB106016 **Use:** Building / Law Enforcement / Detention Center / Adult/Juvenile

Structure#: 85 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult/Juvenile

There are no deficiencies for this location

Location Type: 1400-Tank **Maximo ID:** AB108598 **Use:** Tanks / Ground-Level / Heating Fuel

Structure#: TANK-005 **Room#:** - **Location Description:** Tanks,Ground-Level,Heating Fuel

There are no deficiencies for this location

Location Type: 1200-Grounds **Maximo ID:** AB108545 **Use:** Grounds

Structure#: X01 **Room#:** - **Location Description:** Grounds for Location H52-32 -

There are no deficiencies for this location

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Region: WESTERN **Agency:** Hopi Agency **Site:** JS018 - H65-03 - HOPI DETENTION (Hopi Agency Detention Center)

Inspection Number: J-2020-5726 **Inspection Created Date:** 10/08/2019 **Finalized Date:** -

Inspection Status	Status Date
ASSIGNED	10/08/2019
SCHEDULED	11/06/2019

Location Type: 1100-Building **Maximo ID:** AB261166 **Use:** Building / Office
Structure#: 1001 **Room#:** - **Location Description:** AUC - Portable, Office Hopi Detention Center

There are no deficiencies for this location

Location Type: 1100-Building **Maximo ID:** AB900802 **Use:** Building / Law Enforcement
Structure#: 1001 **Room#:** - **Location Description:** HOPI Law Enforcement Modular Building

There are no deficiencies for this location

Location Type: 1100-Building **Maximo ID:** AB261167 **Use:** Building / Office
Structure#: 1002 **Room#:** - **Location Description:** AUC - Portable, Office Hopi Detention Center

There are no deficiencies for this location

Location Type: 1100-Building **Maximo ID:** AB261590 **Use:** Building / Law Enforcement / Detention Center / Adult
Structure#: 1003 **Room#:** - **Location Description:** AUC-Hopi Adult Detention Center

There are no deficiencies for this location

Location Type: 1100-Building **Maximo ID:** AB262269 **Use:** Building / Law Enforcement / Detention Center / Adult
Structure#: 1053 **Room#:** - **Location Description:** Hopi Corrections Modular

There are no deficiencies for this location

Location Type: 1100-Building **Maximo ID:** AB102062 **Use:** Building / Law Enforcement / Detention Center / Adult
Structure#: 700 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult

There are no deficiencies for this location

Location Type: 1100-Building **Maximo ID:** AB102063 **Use:** Building / Law Enforcement / Courthouse
Structure#: 701 **Room#:** - **Location Description:** Law Enforcement, Courthouse

There are no deficiencies for this location

Location Type: 1100-Building **Maximo ID:** AB102064 **Use:** Building / Communications Equipment
Structure#: 702 **Room#:** - **Location Description:** Communications Equipment

There are no deficiencies for this location

Location Type: 1100-Building **Maximo ID:** AB102065 **Use:** Building / Communications Equipment
Structure#: 750 **Room#:** - **Location Description:** Communications Equipment

There are no deficiencies for this location

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Region: WESTERN **Agency:** Hopi Agency **Site:** JS018 - H65-03 - HOPI DETENTION (Hopi Agency Detention Center)

Inspection Number: J-2020-5726 **Inspection Created Date:** 10/08/2019 **Finalized Date:** -

Location Type: 1100-Building **Maximo ID:** AB102066 **Use:** Building / Communications Equipment
Structure#: 751 **Room#:** - **Location Description:** Communications Equipment

There are no deficiencies for this location

Location Type: 1100-Building **Maximo ID:** AB102067 **Use:** Building / Storage / Non-Heated
Structure#: CT1 **Room#:** - **Location Description:** Storage, Non-Heated

There are no deficiencies for this location

Location Type: 1100-Building **Maximo ID:** AB260350 **Use:** Building / Storage
Structure#: CT2 **Room#:** - **Location Description:** Building,Storage

There are no deficiencies for this location

Location Type: 1300-Tower **Maximo ID:** AB108125 **Use:** Tower / Communications
Structure#: TOWER001 **Room#:** - **Location Description:** Tower,Communications

There are no deficiencies for this location

Location Type: 1300-Tower **Maximo ID:** AB108124 **Use:** Tower / Communications
Structure#: TOWER002 **Room#:** - **Location Description:** Tower,Communications

There are no deficiencies for this location

Location Type: 1200-Grounds **Maximo ID:** AB108549 **Use:** Grounds
Structure#: X01 **Room#:** - **Location Description:** Location Correctional Center

There are no deficiencies for this location

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Region: WESTERN **Agency:** Papago Agency **Site:** JS023 - H54-02 - PAPAGO DETENTION

Inspection Number: J-2020-5719 **Inspection Created Date:** 10/08/2019 **Finalized Date:** -

Inspection Status	Status Date
ASSIGNED	10/08/2019
SCHEDULED	11/06/2019
RESCHEDULED	01/22/2020
SCHEDULED	01/22/2020

Location Type: 1100-Building **Maximo ID:** AB101710 **Use:** Building / Law Enforcement / Detention Center / Adult
Structure#: 64 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult

There are no deficiencies for this location

Location Type: 1100-Building **Maximo ID:** AB105998 **Use:** Building / Law Enforcement / Detention Center / Adult/Juvenile
Structure#: 64A **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult/Juvenile

There are no deficiencies for this location

Location Type: 1100-Building **Maximo ID:** AB107345 **Use:** Building / Storage / Non-Heated
Structure#: 65 **Room#:** - **Location Description:** Storage, Non-Heated

There are no deficiencies for this location

Location Type: 1100-Building **Maximo ID:** AB263307 **Use:** Building / Warehouse
Structure#: ES1 **Room#:** - **Location Description:** EVIDENCE LOCKER STORAGE BUILDING

There are no deficiencies for this location

Location Type: 1200-Grounds **Maximo ID:** AB108553 **Use:** Grounds
Structure#: X01 **Room#:** - **Location Description:** Grounds for Location H54-02

There are no deficiencies for this location

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Region: WESTERN **Agency: Pima Agency** **Site: JS024 - H57-32 - PIMA DETENTION (Gila River Department of Corrections & Rehabilitation)**

Inspection Number: J-2020-5721 **Inspection Created Date: 10/08/2019** **Finalized Date: 10/06/2020**

Inspection Status	Status Date
ASSIGNED	10/08/2019
SCHEDULED	11/06/2019
CERTIFIED	02/16/2020
IN PROGRESS	02/16/2020
SUBMITTED	10/05/2020
FINALIZED	10/06/2020
CLOSED	10/06/2020

Location Type: 1100-Building **Maximo ID: AB105758** **Use: Building / Law Enforcement / Detention Center / Adult**

Structure#: 86 **Room#: -** **Location Description: Law Enforcement, Detention Center, Adult**

Inspector: vanessa.duncan **Insp. Date: 02/11/2020**

Location Remarks:

There are no deficiencies for this location

Location Type: 1200-Grounds **Maximo ID: AB108554** **Use: Grounds**

Structure#: X01 **Room#: -** **Location Description: Grounds for Location H57-32**

Inspector: vanessa.duncan **Insp. Date: 02/11/2020**

Location Remarks:

There are no deficiencies for this location

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Region: WESTERN **Agency: Salt River Agency** **Site: JS036 - H55-02 - SALT RIVER DETENTION (Salt River Pima-Maricopa Department of Corrections)**

Inspection Number: J-2020-5720 **Inspection Created Date: 10/08/2019** **Finalized Date: 10/06/2020**

Inspection Status	Status Date
ASSIGNED	10/08/2019
SCHEDULED	11/06/2019
CERTIFIED	02/19/2020
IN PROGRESS	02/19/2020
SUBMITTED	10/05/2020
FINALIZED	10/06/2020
AP PAST DUE	11/06/2020

Location Type: 1100-Building **Maximo ID: AB105923** **Use: Building / Law Enforcement / Detention Center / Adult**

Structure#: 241 **Room#: -** **Location Description: Law Enforcement, Detention Center, Adult**

Inspector: vanessa.duncan **Insp. Date: 02/19/2020**

Location Remarks:

There are no deficiencies for this location

Location Type: 1100-Building **Maximo ID: AB105924** **Use: Building / Multi-Purpose**

Structure#: 242 **Room#: -** **Location Description: Multi-Purpose**

Inspector: vanessa.duncan **Insp. Date: 02/19/2020**

Location Remarks:

Work Order	AB589086
Deficiency	**HAZCOM program does not contain a list of the hazardous chemicals known to be present ****
Code/Standard	29CFR1910.1200(e)(1)(i)
Recommended Correction	Program shall contain a list of the hazardous chemicals known to be present
Abatement Period	60
Cat/ Rank	**S/2**
Sev/ Prob	**III/B**
RAC	3
Additional Information	**-- REPEAT DEFICIENCY (07/26/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability B; Old RAC is 3; Old Abatement Period 60. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/06/2020	1	UK	WAPPR	
07/26/2019	0			

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Region: WESTERN Agency: Salt River Agency Site: JS036 - H55-02 - SALT RIVER DETENTION (Salt River Pima-Maricopa Department of Corrections)

Inspection Number: J-2020-5720 Inspection Created Date: 10/08/2019 Finalized Date: 10/06/2020

Location Type: 1100-Building Maximo ID: AB105924 Use: Building / Multi-Purpose

Structure#: 242 Room#: - Location Description: Multi-Purpose

Work Order	AB629182
Deficiency	Cracked and leaking water heater.
Code/Standard	UMC 302.1
Recommended Correction	Replace unit.
Abatement Period	365
Cat/ Rank	S/2
Sev/ Prob	III/B
RAC	3

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
10/06/2020	0	UK	WAPPR	

Location Type: 1100-Building Maximo ID: AB105925 Use: Building / Law Enforcement / Detention Center / Juvenile

Structure#: 243 Room#: - Location Description: Law Enforcement, Detention Center, Juvenile

Inspector: vanessa.duncan | **Insp. Date: 02/19/2020**

Location Remarks:

There are no deficiencies for this location

Location Type: 1100-Building Maximo ID: AB105926 Use: Building / Law Enforcement / Law Enforcement Center

Structure#: 244 Room#: - Location Description: Law Enforcement, Law Enforcement Center

Inspector: vanessa.duncan | **Insp. Date: 02/19/2020**

Location Remarks:

There are no deficiencies for this location

Location Type: 1100-Building Maximo ID: AB105922 Use: Building / Utility Plant / Other

Structure#: 245 Room#: - Location Description: Utility Plant, Other

Inspector: vanessa.duncan | **Insp. Date: 02/19/2020**

Location Remarks:

There are no deficiencies for this location

Location Type: 1200-Grounds Maximo ID: AB108566 Use: Grounds

Structure#: X01 Room#: - Location Description: Grounds for Location H55-02

Inspector: vanessa.duncan | **Insp. Date: 02/19/2020**

Location Remarks:

There are no deficiencies for this location

Safety And Health Inspection Report

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Region: WESTERN **Agency:** San Carlos Agency **Site:** JS037 - H58-13 - SAN CARLOS AGENCY (San Carlos Department Of Corrections & Rehabilitation)

Inspection Number: J-2020-5722 **Inspection Created Date:** 10/08/2019 **Finalized Date:** -

Inspection Status	Status Date
ASSIGNED	10/08/2019
SCHEDULED	11/06/2019

Location Type: 1100-Building **Maximo ID:** AB101909 **Use:** Building / Law Enforcement / Detention Center / Adult/Juvenile
Structure#: 200 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult/Juvenile

There are no deficiencies for this location

Location Type: 1100-Building **Maximo ID:** AB101910 **Use:** Building / Warehouse
Structure#: 201 **Room#:** - **Location Description:** Warehouse

There are no deficiencies for this location

Location Type: 1100-Building **Maximo ID:** AB101908 **Use:** Building / Law Enforcement / Detention Center / Adult
Structure#: 86 **Room#:** - **Location Description:** Law Enforcement, Detention Center, Adult

There are no deficiencies for this location

Location Type: 1100-Building **Maximo ID:** AB260353 **Use:** Building / Storage
Structure#: CT2 **Room#:** - **Location Description:** Building,Storage

There are no deficiencies for this location

Location Type: 1100-Building **Maximo ID:** AB260813 **Use:** Building / Storage / Chemical/Paint
Structure#: ES3 **Room#:** - **Location Description:** CHEMICAL STORAGE BUILDING

There are no deficiencies for this location

Location Type: 1200-Grounds **Maximo ID:** AB108567 **Use:** Grounds
Structure#: X01 **Room#:** - **Location Description:** Grounds for Location H58-13

There are no deficiencies for this location

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Region: WESTERN **Agency:** Truxton Canyon Agency **Site:** JS041 - H68-14 - TRUXTON CANON AGENCY (Hualapai Regional Juvenile Rehabilitation Center)

Inspection Number: J-2020-5729 **Inspection Created Date:** 10/08/2019 **Finalized Date:** -

Inspection Status	Status Date
ASSIGNED	10/08/2019
SCHEDULED	11/06/2019

Location Type: 1100-Building **Maximo ID:** AB105768 **Use:** Building / Law Enforcement / Detention Center / Juvenile

Structure#: LES2005 **Room#:** - **Location Description:** Juvenile

There are no deficiencies for this location

Location Type: 1200-Grounds **Maximo ID:** AB108571 **Use:** Grounds

Structure#: X01 **Room#:** - **Location Description:** Grounds for Location H68-14

There are no deficiencies for this location

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Region: WESTERN **Agency:** Truxton Canyon Agency **Site:** JS042 - H68-11 - TRUXTON CANON AGENCY (Supai Jail)

Inspection Number: J-2020-5727 **Inspection Created Date:** 10/08/2019 **Finalized Date:** -

Inspection Status	Status Date
ASSIGNED	10/08/2019
SCHEDULED	11/06/2019

Location Type: 1100-Building **Maximo ID:** AB102220 **Use:** Building / Law Enforcement / Detention Center / Adult
Structure#: 1010 **Room#:** - **Location Description:** Adult

There are no deficiencies for this location

Location Type: 1100-Building **Maximo ID:** AB107413 **Use:** Building / Warehouse
Structure#: 1027 **Room#:** - **Location Description:** Maintenance

There are no deficiencies for this location

Location Type: 1100-Building **Maximo ID:** AB102221 **Use:** Building / Utility Plant / Generator
Structure#: 1031 **Room#:** - **Location Description:** Generator

There are no deficiencies for this location

Location Type: 1300-Tower **Maximo ID:** AB102222 **Use:** Tower / Communications
Structure#: 1032 **Room#:** - **Location Description:** Tower,Communications

There are no deficiencies for this location

Location Type: 1300-Tower **Maximo ID:** AB102223 **Use:** Tower / Communications
Structure#: 1033 **Room#:** - **Location Description:** Tower,Communications

There are no deficiencies for this location

Location Type: 1100-Building **Maximo ID:** AB261562 **Use:** Building / Office
Structure#: 1035 **Room#:** - **Location Description:** Office

There are no deficiencies for this location

Location Type: 1300-Tower **Maximo ID:** AB108140 **Use:** Tower / Communications
Structure#: H68R1100300 **Room#:** - **Location Description:** Tower,Communications

There are no deficiencies for this location

Location Type: 1300-Tower **Maximo ID:** AB108141 **Use:** Tower / Communications
Structure#: H68R1100400 **Room#:** - **Location Description:** Tower,Communications

There are no deficiencies for this location

Location Type: 1300-Tower **Maximo ID:** AB108139 **Use:** Tower / Communications
Structure#: TOWER001 **Room#:** - **Location Description:** Tower,Communications

There are no deficiencies for this location

Notice of Unsafe or Unhealthful Working Conditions

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Region: WESTERN **Agency:** Truxton Canyon Agency **Site:** JS042 - H68-11 - TRUXTON CANON AGENCY (Supai Jail)

Inspection Number: J-2020-5727 **Inspection Created Date:** 10/08/2019 **Finalized Date:** -

Location Type: 1200-Grounds **Maximo ID:** AB108572 **Use:** Grounds

Structure#: X01 **Room#:** - **Location Description:** Grounds

There are no deficiencies for this location

Safety And Health Inspection Report

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Region: WESTERN **Agency:** Truxton Canyon Agency **Site:** JS043 - H68-13 - TRUXTON CANON AGENCY (Truxton Canyon Agency Detention Center)

Inspection Number: J-2020-5728 **Inspection Created Date:** 10/08/2019 **Finalized Date:** -

Inspection Status	Status Date
ASSIGNED	10/08/2019
SCHEDULED	11/06/2019

Location Type: 1100-Building **Maximo ID:** AB102224 **Use:** Building / Law Enforcement / Detention Center / Adult

Structure#: 820 **Room#:** - **Location Description:** Adult

There are no deficiencies for this location

Location Type: 1200-Grounds **Maximo ID:** AB108573 **Use:** Grounds

Structure#: X01 **Room#:** - **Location Description:** Grounds for Location H68-13

There are no deficiencies for this location

Safety And Health Inspection Report

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Region: LEASED SPACES **Agency:** - **Site:** LS001 - A13-02L - Winnebago Police Department

Inspection Number: S-2020-5730 **Inspection Created Date:** 10/08/2019 **Finalized Date:** 08/10/2020

Inspection Status	Status Date
ASSIGNED	10/08/2019
SCHEDULED	10/09/2019
RESCHEDULED	04/07/2020
SCHEDULED	04/07/2020
RESCHEDULED	06/24/2020
SCHEDULED	06/24/2020
CERTIFIED	08/07/2020
IN PROGRESS	08/07/2020
SUBMITTED	08/10/2020
FINALIZED	08/10/2020
AP PAST DUE	09/10/2020
AP CREATED	09/14/2020
AP PAST DUE	09/15/2020
AP COMPLETED	09/18/2020

Location Type: 1100-Building **Maximo ID:** AB263425 **Use:** Building / Security

Structure#: UNKNOWN **Room#:** - **Location Description:** Winnebago Police Department

Inspector: Wayne.Labelle **Insp. Date:** 08/06/2020

Location Remarks: Leased space from the Winnebago Tribe. Has fire alarm system. No sprinkler system. Has EPSS.

Work Order	AB624218
Deficiency	Exit signs throughout have non-operational internal lighting.
Code/Standard	NFPA 101, 4.6.12
Recommended Correction	Replace with compliant internally illuminated exit signs.
Abatement Period	30
Cat/ Rank	S/2
Sev/ Prob	III/C
RAC	4

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
08/10/2020	0	FO	WAPPR	

Work Order	AB624219
Deficiency	Portable fire extinguishers lack required monthly "quick check" inspections.
Code/Standard	NFPA 10, 7.2
Recommended Correction	Develop monthly quick check inspection list and inspect monthly. Document inspections on tag.
Abatement Period	30
Cat/ Rank	S/2
Sev/ Prob	III/C
RAC	4

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
08/10/2020	0	FO	WAPPR	

***Item Requires Interim Measures if Not Permanently Corrected Within 30 Days**

****Deficiency comes from Common Deficiencies List**

Nov 16, 2020, 8:42 AM

Safety And Health Inspection Report

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Region: LEASED SPACES **Agency:** - **Site:** LS001 - F50-03L - Office of Justice - District VII (Bloomington, NM)

Inspection Number: S-2020-6187 **Inspection Created Date:** 03/19/2020 **Finalized Date:** 09/11/2020

Inspection Status	Status Date
ASSIGNED	03/19/2020
SCHEDULED	04/01/2020
RESCHEDULED	08/03/2020
SCHEDULED	08/03/2020
CERTIFIED	09/08/2020
IN PROGRESS	09/08/2020
SUBMITTED	09/08/2020
FINALIZED	09/11/2020
CLOSED	09/11/2020

Location Type: 1100-Building **Maximo ID:** AB263688 **Use:** Building / Office

Structure#: Undetermined **Room#:** - **Location Description:** Office of Justice - District VII (Bloomington, NM)

Inspector: GERALD.DOOLITTLE **Insp. Date:** 09/08/2020

Location Remarks:

There are no deficiencies for this location

Safety And Health Inspection Report

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Region: LEASED SPACES **Agency:** - **Site:** LS001 - M20-23L - Southern Pueblos Agency Law Enforcement (Dispatch Center)

Inspection Number: S-2020-5773 **Inspection Created Date:** 10/09/2019 **Finalized Date:** 08/03/2020

Inspection Status	Status Date
ASSIGNED	10/09/2019
SCHEDULED	10/15/2019
RESCHEDULED	07/22/2020
SCHEDULED	07/22/2020
CERTIFIED	07/30/2020
IN PROGRESS	07/30/2020
SUBMITTED	07/30/2020
FINALIZED	08/03/2020
AP PAST DUE	09/03/2020
AP CREATED	09/04/2020
AP COMPLETED	09/04/2020

Location Type: 1100-Building **Maximo ID:** AB342841 **Use:** Building / Office

Structure#: Undetermined **Room#:** - **Location Description:** Southern Pueblos Agency Law Enforcement (Dispatch Center)

Inspector: Matthew.Harriman **Insp. Date:** 07/28/2020

Location Remarks:

Work Order	AB464608
Deficiency	Electric receptacle does not have a cover (faceplate).
Code/Standard	NFPA 70, 404.9(A)
Recommended Correction	Replace electrical receptacle cover (faceplate).
Abatement Period	45
Cat/ Rank	S/1
Sev/ Prob	II/C
RAC	3
Additional Information	-- REPEAT DEFICIENCY (07/10/2018): Old Category S; Old Rank 1; Old Severity II; Old Probability C; Old RAC is 3; Old Abatement Period 30. COMMENT:

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
08/03/2020	2	FO	WAPPR	
07/10/2018	1			
08/14/2017	0			

*Item Requires Interim Measures if Not Permanently Corrected Within 30 Days

**Deficiency comes from Common Deficiencies List

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Region: LEASED SPACES **Agency:** - **Site:** LS001 - M20-23L - Southern Pueblos Agency Law Enforcement (Dispatch Center)

Inspection Number: S-2020-5773 **Inspection Created Date:** 10/09/2019 **Finalized Date:** 08/03/2020

Location Type: 1100-Building **Maximo ID:** AB342841 **Use:** Building / Office

Structure#: Undetermined **Room#:** - **Location Description:** Southern Pueblos Agency Law Enforcement (Dispatch Center)

Work Order	AB464614
Deficiency	There is no documentation that fire alarm system receives routine inspection, maintenance and testi
Code/Standard	NFPA 72, 10.4.2.2
Recommended Correction	Ensure that the fire alarm system receives routine inspection, maintenance and testing; Maintain documentation on-site.
Abatement Period	30
Cat/ Rank	S/2
Sev/ Prob	II/C
RAC	3
Additional Information	**-- REPEAT DEFICIENCY (04/09/2019): Old Category S; Old Rank 2; Old Severity II; Old Probability C; Old RAC is 3; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
	0	FO		

Work Order	AB464612
Deficiency	Temporary Power Taps (TPT) are used as a substitute for fixed building wiring.
Code/Standard	29CFR1910.305(g)(1)(iii)(A)
Recommended Correction	Ensure that Temporary Power Taps (TPT) are not used as a substitute for fixed building wiring.
Abatement Period	120
Cat/ Rank	S/1
Sev/ Prob	II/C
RAC	3
Additional Information	**-- REPEAT DEFICIENCY (08/14/2017): Old Category S; Old Rank 1; Old Severity II; Old Probability C; Old RAC is 3; Old Abatement Period 180. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
08/03/2020	1	FM	WAPPR	Power strips on top of tables & filing cabinet drawers.
08/14/2017	0			

Work Order	AB464605
Deficiency	There is no documentation that emergency lights and/or exit emergency lights receive monthly functi
Code/Standard	NFPA 101, 7.9.3.1.1
Recommended Correction	Ensure Exit Signs and Emergency Lights are checked monthly and inspected annually. Maintain documentation of periodic inspections and checks.
Abatement Period	30
Cat/ Rank	S/2
Sev/ Prob	III/C
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/09/2019): Old Category S; Old Rank 2; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
	0	FO		

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Region: LEASED SPACES Agency: - Site: LS001 - M20-23L - Southern Pueblos Agency Law Enforcement (Dispatch Center)

Inspection Number: S-2020-5773 Inspection Created Date: 10/09/2019 Finalized Date: 08/03/2020

Location Type: 1100-Building Maximo ID: AB342841 Use: Building / Office

Structure#: Undetermined Room#: - Location Description: Southern Pueblos Agency Law Enforcement (Dispatch Center)

Work Order	AB464606
Deficiency	**Portable fire extinguishers do not receive a monthly visual inspection ****
Code/Standard	29CFR1910.157(e)(2)
Recommended Correction	Ensure fire extinguishers receive a monthly visual inspection. Note: Tags must be initialed and dated monthly- Month, Day & Year (mm/dd/yy).
Abatement Period	30
Cat/ Rank	S/1
Sev/ Prob	III/C
RAC	4
Additional Information	**-- REPEAT DEFICIENCY (04/09/2019): Old Category S; Old Rank 1; Old Severity III; Old Probability C; Old RAC is 4; Old Abatement Period 30. COMMENT:**

Report Date	Repeat Count	Work Type	Work Order Status	Deficiency Remarks
	0	FO		

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