

LINDA LINGLE  
GOVERNOR



STATE OF HAWAII  
**DEPARTMENT OF PUBLIC SAFETY**  
919 Ala Moana Boulevard, 4th Floor  
Honolulu, Hawaii 96814

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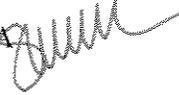
TOMMY JOHNSON  
Deputy Director  
Corrections

JAMES L. PROPOTNICK  
Deputy Director  
Law Enforcement

No. \_\_\_\_\_

May 12, 2008

TO: Warden Bruno Stolc, CCA/Red Rock

FROM: Shari Kimoto, MBA 

SUBJECT: **Plan of Action for Audit Report dated March 11-12, 2008**

I have received your plan of corrective action on all deficient areas that was due on 5/11/08. I acknowledge the following:

- 1) Annual Classification and Offendertrak has been corrected as of 5/12/08;
- 2) Updated semi-annual progress reports will be sent to our office by 5/30/08;
- 3) Copies of Disciplinary Reports, including 5-1 forms, will be sent to our office by 5/30/08;
- 4) ACA Accreditation scheduled 5/28/08-5/30/08;
- 5) In-Cell Hobby crafts to be available to general population inmates by 5/15/08;
- 6) Facility worklines to be advertised and recruited for 2/3 of population by 5/15/08;
- 7) Workline payscales to be reviewed by 6/30/08;
- 8) Access to courts: move 2 kiosks from J unit to HA unit by 5/30/08;
- 9) Grievance Officer by 6/1/08;
- 10) Hawaii-based newspaper available in the library as of 3/13/08;
- 11) Lighter seasonal clothing issued during summer months by 5/9/08;
- 12) Food service issues: food portion control (6/15/08), ordering plastic bins (6/15/08), cleaning food cart wheels (6/25/08), ordering garbage containers (6/15/08), and rubber slip covers for kitchen workline boots distributed on 5/1/08.

Thank you for your immediate attention in this matter.

cc: DIR, DEPC, IDA, CCA/K. Durham