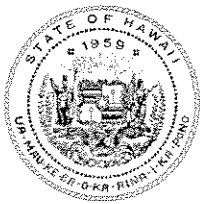


LINDA LINGLE  
GOVERNOR



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

CLAYTON A. FRANK  
DIRECTOR

DAVID F. FESTERLING  
Deputy Director  
Administration


TOMMY JOHNSON  
Deputy Director  
Corrections

JAMES L. PROPOTNICK  
Deputy Director  
Law Enforcement

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

April 21, 2008

TO: Warden Todd Thomas, CCA/Saguaro

FROM: Shari Kimoto, MBAD 

SUBJECT: **Plan of Action for Audit Report dated February 26-28, 2008**

I have received your plan of corrective action on all deficient areas that was due on 4/28/08. I acknowledge the following:

- 1) Urinalysis Program (10%) has been corrected as of 3/7/08;
- 2) Search/Monitor of Critical areas are being conducted and logged daily; perhaps facility's practice was not explained thoroughly within the scope of this audit;
- 3) Timely Disciplinary Hearings and Appeals Log have been corrected as of 3/7/08;
- 4) Copies of Disciplinary Reports, including 5-1 forms, have been sent to our office as 3/31/08;
- 5) Life Skills/Breaking Barriers have started as of 3/23/08;
- 6) In-Cell Hobby crafts scheduled to be fully implemented by 4/30/08;
- 7) Large Hobby shop will open on 5/30/08;
- 8) Basic Education to begin in Special Housing Incentive Program (SHIP) Level 3 on 4/21/08;
- 9) Hawaii cultural programs targeted to begin on 6/1/08 (awaiting PSD to implement);  
and
- 10) Quality Assurance Manager position filled as of 3/31/08.

Thank you for your immediate attention in this matter.

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