

## Status of Pending Grand Jury Recommendations

2003-04 Final Report					
Subject	Rec #	Description	Original Response	Status at 3/31/07	Follow-Up
County Public Buildings:					
SLT Animal Control	1	Erect retaining wall	Not yet been implemented but will be in future	Not yet been implemented but will be in future	YES - complete by fall, 2007
SLT Animal Control	2	Grade parking lot and driveway	Not yet been implemented but will be in future	Not yet been implemented but will be in future	YES - complete by fall, 2007
SLT Animal Control	3	Provide handicap accessibility	Not yet been implemented but will be in future	Not yet been implemented but will be in future	YES - complete by fall, 2007
SLT Animal Control	4	Redirect access to public restroom	Not yet been implemented but will be in future	Not yet been implemented but will be in future	YES - complete by fall, 2007
SLT Animal Control	5	Provide additional space for animal exercise	Requires further analysis	Not yet been implemented but will be in future	YES - complete by fall, 2007
SLT Animal Control	6	Provide additional ventilation	Requires further analysis	Not yet been implemented but will be in future	YES - complete by fall, 2007
SLT Assessor's Office	1	Replace single paned windows with double paned windows	Requires further analysis	Not yet been implemented but will be in future	YES - window upgrades by Spring, 2007

2004-05 Final Report					
Subject	Rec #	Description	Original Response	Status at 3/31/07	Follow-Up
County Public Buildings:					
SLT Mental Health	1b	Relocate function to ADA compliant facility	Not yet been implemented but will be in future	Not yet been implemented but will be in future	YES-anticipated occupancy date of May, 2007

2005-06 Mid Session Report #1					
Subject	Rec #	Description	Original Response	Status at 3/31/07	Follow-Up
Mental Health Audit Report:					
Wraparound Program	2.4	Direct IGC to prepare annual summary evaluations of program and cost effectiveness	Not yet been implemented but will be in future	Not yet been implemented but will be in future	YES-first report due in 1st quarter of FY 2007-08
Wraparound Program	4.1	Direct Wraparound mangement team to include specified informaiton in annual report to BOS	Not yet been implemented but will be in future	Not yet been implemented but will be in future	YES-first report due in 1st quarter of FY 2007-08

## Status of Implementing Accepted Mid-Year FY 2004-05 Grand Jury Recommendations

Subject	Rec #	Description	Original Response	Status at 11/1/05	Follow-Up
Animal Control	1	Develop formal structure for determining reasonableness of returning animals to owners	Not yet been implemented but will be in future	Has been implemented	None
Animal Control	5	Update and Organize policies and procedures	Not yet been implemented but will be in future	Has been implemented	None

## Status of Implementing Accepted FY 2004-05 Grand Jury Recommendations

Subject	Rec #	Description	Original Response	Status at 11/1/05	Follow-Up
Information Technologies	2b	Revise Policy A-10 to require that all software and hardware purchases be approved by IT	Not yet been implemented but will be in future	Not yet been implemented but will be by 11/15/05	None
Information Technologies	3	Empower individual to ensure all departments are sharing data	Requires further analysis	Has been implemented	None
County Public Buildings:					
SLT Mental Health	1b	Relocate department	Not yet been implemented but will be in future	Not yet been implemented but will be by 1/1/08	YES
SLT Mental Health	3b	Require landlord to provide proper stairway	Requires further analysis	Not yet been implemented but will be in future	YES
SLT Mental Health	6b	Ensure entrances and fire exits are free of ice and snow	Not yet been implemented but will be in future	Not yet been implemented but will be prior to onset of inclement weather	YES
SLT Mental Health	7b	Repair front door	Not yet been implemented but will be in future	Has been implemented	None
SLT Mental Health	8b	Repair roof and gutter	Not yet been implemented but will be in future	Not yet been implemented but will be by 2/1/06	YES
SLT Mental Health	9b	Improve heat and air circulation	Not yet been implemented but will be in future	Not yet been implemented but will be by 1/1/06	YES
PVL Mental Health/Public Health	11b	Replace worn carpet	Not yet been implemented but will be in future	Not yet been implemented but will be by 2/1/06	YES
PVL Mental Health/Public Health	16b	Mark emergency shut-off valves	Not yet been implemented but will be in future	Has been implemented	None
Public Guardian	2b	Increase staff	Not yet been implemented but will be in future	Has been implemented	None