

## Status of Pending Grand Jury Recommendations

### 2005-06 Final Report

Report #	Subject	Rec #	Description	Original Response	Status at 12/31/07	Follow-Up
GJ 05-032	El Dorado County Court Security	2	Relocate metal detector in Building C	Requires further analysis	Has not been implemented but will be in future	In progress. Completion expected Feb. 2008

### 2006-07 First Midterm Report

Report #	Subject	Rec #	Description	Original Response	Status at 12/31/07	Follow-Up
GJ 06-019	Board of Supervisors Vacancy	1R	Amend Section 203 of the County Charter to define when a vacancy occurs	Requires further analysis	Requires further analysis	BOS to discuss 01/08/08
GJ 06-019	Board of Supervisors Vacancy	2R	Amend Section 203 of the County Charter to provide method for filling vacancy	Requires further analysis	Requires further analysis	BOS to discuss 01/08/08

### 2006-07 Final Report

Report #	Subject	Rec #	Description	Original Response	Status at 12/31/07	Follow-Up
GJ 06-033	In-Home Support Services	2a	Provide respite care for providers.	Has not been implemented but will be in future	Recommendation has been implemented.	None
GJ 06-039	Placerville Jail	4a	Review/Revise safety policy/procedures	Has not been implemented but will be in future	Has not been implemented but will be in future	Inmate transport and housing information
GJ 06-039	Placerville Jail	4b	Training in emergency procedures	Has not been implemented but will be in future	Has not been implemented but will be in future	Coordinate w/ OES

**Status of Pending Grand Jury Recommendations**

**2006-07 Final Report  
(continued)**

<b>Report #</b>	<b>Subject</b>	<b>Rec #</b>	<b>Description</b>	<b>Original Response</b>	<b>Status at 12/31/07</b>	<b>Follow-Up</b>
GJ 06-045	Government Center	1	Correct slippery condition of footbridge	Has not been implemented but will be in future	Recommendation has been implemented.	None
GJ 06-045	Building B	3	Repair/Replace cooling tower	Has not been implemented but will be in future	Has not been implemented but will be in future	In progress. Completion expected: spring 2008
GJ 06-045	El Dorado Center	4	Repair/Replace worn carpet	Has not been implemented but will be in future	Has not been implemented but will be in future	In progress. Completion expected: Jan. 2008
GJ 06-045	El Dorado Center	5	Eliminate mold	Has not been implemented but will be in future	Recommendation has been implemented.	None
GJ 06-045	El Dorado Center	8	Post emergency evacuation signs	Has not been implemented but will be in future	Has not been implemented but will be in future	In progress. Completion expected: Jan. 2008
GJ 06-045	SLT Library	13	Post emergency evacuation signs	Has not been implemented but will be in future	Recommendation has been implemented.	None
GJ 06-045	SLT Library	14	Post correct maximum capacity sign	Has not been implemented but will be in future	Recommendation has been implemented.	None
GJ 06-045	SLT Library	15	Install exit signs	Has not been implemented but will be in future	Recommendation has been implemented.	None
GJ 06-045	SLT Administration Building	17	Repair leaks in roof	Has not been implemented but will be in future	Recommendation has been implemented.	None

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**2006-07 Final Report  
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GJ 06-045	SLT Administration Building	18	Eliminate the rodent problem	Has not been implemented but will be in future	Recommendation has been implemented.	None
GJ 06-045	SLT Administration Building	19	Display prominent direction signs	Has not been implemented but will be in future	Has not been implemented but will be in future	spring, 2008
GJ 06-045	SLT Administration Building	20	Minimize or eliminate the source of the noise	Recommendation requires further analysis	Recommendation is not warranted	None
GJ 06-045	SLT Administration Building	21	Repair or replace carpet	Has not been implemented but will be in future	Recommendation has been implemented.	None
GJ 06-045	SLT Administration Building	22	Repair or replace the exhaust fan	Has not been implemented but will be in future	Recommendation has been implemented.	None
GJ 06-045	SLT Courthouse	23	Post emergency evacuation signs	Has not been implemented but will be in future	Has not been implemented but will be in future	In progress. Completion expected: Jan. 2008
GJ 06-045	SLT Courthouse	24	Install exit signage	Has not been implemented but will be in future	Has not been implemented but will be in future	In progress. Completion expected: Jan. 2008
GJ 06-045	SLT Courthouse	26	Install wheelchair access	Has not been implemented but will be in future	Recommendation has been implemented.	None
GJ 06-045	SLT Courthouse	27	Install parking lot lighting, security cameras	Requires further analysis	Recommendation has been implemented.	None
GJ 06-045	SLT Courthouse	28	Investigate and eliminate health hazard	Requires further analysis	Recommendation is not warranted	None
GJ 06-045	SLT Courthouse	30	Provide a secure holding cell	Requires further analysis	Recommendation is not warranted	None

# Status of Pending Grand Jury Recommendations

## 2006-07 Final Report (continued)

GJ 06-049	Wraparound Program	1.5	Sufficiency of program slots analysis	Has not been implemented but will be in future	Has not been implemented but will be in future	Budget request for additional program slots
GJ 06-050	Information Technologies	1	IT Strategic Plan evaluation/ERP	Requires further analysis	Requires further analysis	Yes