

REPORT DIGEST

**DEPARTMENT OF CORRECTIONS
HENRY C. HILL CORRECTIONAL CENTER
COMPLIANCE AUDIT
FOR THE TWO YEARS ENDED JUNE 30, 1992**

INTRODUCTION

Henry C. Hill Correctional Center is a medium security prison located in Galesburg. The Center began operations in October 1986 and is designed to house 900 prisoners. The prison facility cost including land and equipment at June 30, 1992 was approximately \$39.554 million. During fiscal year 1992, the Center employed an average of 326 employees and housed an average of 1,443 inmates.

FINDINGS, CONCLUSIONS, AND RECOMMENDATIONS

LACK OF CONTROL OVER HAND TOOLS

The Center failed to adequately control the tools used by inmates to perform maintenance procedures. There was little or no control over inmates issued security screwdrivers. The Chief Engineer obtained permission from the Chief of Security to ignore the Institutional Directive requiring hazardous tools to be in a locked tool box or under the direct supervision of an employee.

We recommended that the warden strictly enforce the established procedures over the use of tools and bring the Center into full compliance with Administrative Directives. The Center accepted the recommendation and will review the procedures for the handling of these screwdrivers and, if necessary, revise institutional directives. (Finding 1, page 12)

Responses were provided by Mr. Mark Krell, Chief Internal Auditor for the Department.

AUDITORS' OPINION

We conducted compliance testing at the Center as required by the Illinois State Auditing Act. We also performed certain agreed upon procedures with respect to the accounting records of the Center to assist our single audit of the entire Department. Financial statements for the Department will be presented in the single audit report.

WILLIAM G. HOLLAND, Auditor General

WGH:JTD:pp

SUMMARY OF AUDIT FINDINGS

Number of This Audit Prior Audit

Findings 14

Repeated findings 11

Prior recommendations implemented
or not repeated 35

SPECIAL ASSISTANT AUDITORS

Our special assistant auditors for this audit were the accounting firm of Ginoli & Company, Ltd.