

Message

From: Bertolino, Louis E (SAO) [louis.e.bertolino@state.ma.us]
Sent: 3/19/2018 5:18:21 PM
To: Lawrence Oliveira [/O=BCSO/OU=DHOC/cn=Recipients/cn=LAWRENCEOLIVEIRA]
Subject: RE: PREA reports

Perfect... ill let my manager work it out.

Thanks

Louis E. Bertolino

Senior Auditor II
Office of the State Auditor
1 Winter St. 9th Floor
Boston, MA 02108
(617) 727-0025
Louis.Bertolino@massmail.state.ma.us

From: Lawrence Oliveira <LAWRENCEOLIVEIRA@bcso-ma.org>
Sent: Monday, March 19, 2018 1:17 PM
To: Bertolino, Louis E (SAO) <Louis.Bertolino@MassMail.State.MA.US>
Subject: RE: PREA reports

2) Gebreamlak, Biruk (OSC) biruk.gebreamlak@state.ma.us was the team leader from Comptroller's Office that we dealt with for our Internal Control plan.

Lawrence W. Oliveira
Chief Financial Officer
Bristol County Sheriff's Office
400 Faunce Corner Road
North Dartmouth, MA 02747
(508) 995-1311 Ext. 2330
lawrenceoliveira@bcso-ma.org

From: Bertolino, Louis E (SAO) [<mailto:louis.e.bertolino@state.ma.us>]
Sent: Monday, March 19, 2018 10:12 AM
To: Lawrence Oliveira
Subject: PREA reports

Good morning Larry,

Hope you are enjoying your Monday morning.

I have a few new requests for this week.

Since my office is doing audits of multiple Sheriff's in MA, we are trying to keep the majority of our work similar in structure.

That being said, here are a few items ill need when you have time.

- 1- The last 2 to 3 PREA audits that were performed at the BCSO. I'm not sure if they are done annually, but if there were more than one in the last 3 year (FY 15, 16, 17, or 18 if one was done). However many were performed during last 3 years.
- 2- If you were unsuccessful in obtaining any sort of copy of the Comptrollers report we spoke about, just let me know and I can have my manager try and chase it down for us. I can tell him today, just let me know.

3- I believe at the time of our entrance conference you estimated the following numbers which were either current at the time, or from FYE:

“80 deputies, 314 security staff, 32 corrections officers, and approximately 41 vacancies”

- a- If these numbers are still accurate, can we say they are as of “today” or as of FY 17 end?
- b- Could you briefly describe the difference in duties between a deputy, security staff, and a correctional officer?
- c- Are there any other “titles” of people that oversee inmates on a daily basis? For instance- Correctional Supervisor or some sort? (if they are not already lumped into the 32 listed)

4- Taking question 3 into context, and breaking it down into the last 3 FY’s, could you provide me :

- a- The average total number of prisoners for each of the last 3 FY’s. (You may chose the end period of the count. For instance: the average for FY 16, or average per calendar year utilizing December 31 as your end dates.) I assume FYE is what would be the easiest. I think the PREA reports may also have that information?
- b- The average total number of correctional officers for each of the last 3 FY’s. (plus any others that oversee prisoners on a daily basis , as mentioned in question 3c above).
- c- Lastly, the average number of correctional officer vacancies for the last 3 FY’s. (vacancies regarding correctional officers and those that oversee prisoners on an daily basis)

I haven’t yet heard from Ron in IT regarding the past IT requests. Perhaps I missed him when I was stuck in Florida during the storm. I’ll be in all week, with the exception of Wednesday if the storm makes travel dangerous.

Thanks so much.

Lou

Louis E. Bertolino

Senior Auditor II

Office of the State Auditor

1 Winter St. 9th Floor

Boston, MA 02108

(617) 727-0025

Louis.Bertolino@massmail.state.ma.us