ICE Detention Standards Compliance Review

Bedford City Jail

May 7-8, 2009

REPORT DATE – May 9, 2009



Contract Number: ODT-6-D-0001 Order Number: HSCEOP-07-F-01016

r, Executive Vice President
Creative Corrections
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May 9, 2009		
MEMORANDUM FOR:	James T. Hayes, Jr. Director Office of Detention and Removal Operations	
FROM:	Reviewer-In-Charge	b6,b7c
SUBJECT:	Bedford City Jail Annual Detention Review	

Creative Corrections conducted an Annual Detention Review (ADR) of the Bedford City Jail, also called the Bedford Municipal Detention Center, located in Bedford, Texas, a municipality of the Dallas/Fort Worth metropolitan area, on May 7-8, 2009. The facility is operated by the City of Bedford Police Department and has a contract with Immigration and Customs Enforcement (ICE) to house detainees. As noted on the attached documents, the team of Subject Matter Experts included be Health Services; Health Services; Environment Health and Safety; Security; and Bedford City Jail, Food Service.

A closeout meeting was conducted on May 8, 2009, with Bedford City Jail Administrator,

b6 ; Chief Deputy 56,67c ; Field Office Director Nuria T. Prendes; Supervisory

Detention and Deportation Officer 56,67c ; Detention and Removal Officer (and

Contracting Officer's Technical Representative) 56,67c ; and the Review Team. All

aspects of the review were discussed at this meeting.

Type of Review

This review was a scheduled ADR to determine compliance with established ICE National Detention Standards for facilities used for under 72 hours.

Review Summary

The facility is not accredited by the National Commission on Correctional Health Care, American Correctional Association, or Joint Commission on Accreditation of Healthcare Organizations.

Standards Compliance

The following statistical information provides a comparison of the 2008 ADR and this ADR conducted for 2009.

May 8-9, 2008 Rev	<u>'iew</u>	May 7-8, 2009 Review		
Compliant	27	Compliant	27	
Deficient	1	Deficient	0	
At-Risk	0	At-Risk	0	
Non-Applicable	0	Non-Applicable	1	

Recommended Rating and Justification

It is the Reviewer-in-Charge (RIC) recommendation that the facility receive a rating of "Acceptable." Based on the review findings, a Plan of Action is not required for this facility.

RIC Assurance Statement

All findings of this review have been documented on the Detention Review Worksheet and are supported by the written documentation contained in the review file.

5,000

A. Type of Facility Revie	EWED					
☐ ICE Service Process	ing Center			•		
☐ ICE Contract Deten						
☐ ICE Intergovernmen		G. ACCREDITATION CERTIFICATES N/A				
	List all State or N	ational Accr	editation[s] receiv	/ed:		
B. CURRENT INSPECTION						
Type of Inspection ☐ Field Office ☐ HQ Inspe	ation	H. PROBLEMS / C	'OMPLAINTS	(COPIES MUST R	E ATTACHED)	
Date[s] of Facility Review	cuon	The Facility is un				
May 7-8, 2009		Court Order		Class Action Fine		
May 7-6, 2007		The Facility has Significant Litigation Pending				
C. PREVIOUS/MOST RECENT	FACILITY REVIEW		☐ Major Litigation ☐ Life/Safety Issues			
Date[s] of Last Facility Review	/	⊠ None				
May 8-9, 2008						
Previous Rating		I. FACILITY HI	STORY			
☐ Superior ☐ Good ☒ Acc	eptable Deficient At-Risk	Date Built				
D. MARKAN LOCATION OF	E. CH. VIII	1999	_1. J TI			
D. NAME AND LOCATION OF Name	PACILITY	Date Last Remod	eied or Upgr	ageg		
Bedford City Jail (Bedford Mu	nicinal Detention Center)	Date New Constr	uction / Ded	Snaca Addad	•	
Address	meipai Detention Center)	N/A	uction / Deu	Space Added		
2121 L. Don Dodson Drive		Future Constructi	on Planned			
City, State and Zip Code		☐ Yes ⊠ No				
Bedford, Texas 76021	•	Current Bed space		Bed Space (# Ne	w Beds only)	
County		80	Numb		.,,	
Tarrant		Annu				
Name and Title of Chief Execu	tive Officer	J. TOTAL FACE			×	
(Warden/OIC/Superintendent)	,	Total Facility Intake for Previous 12 months				
b6,b7c Jail Administrator		4,116				
Telephone Number (Include Area Code)		Total ICE Man D	ays for Previ	ous 12 months		
817-952 b6,b7c		5,412				
Field Office / Sub-Office (List Office with Oversight)		K. CLASSIFICAT	TION LEVEL	(ICE SPCs AND	CDFs ONLY)	
Dallas Distance from Field Office	-		L-		L-3	
12 miles		Adult Male				
12 Innes	Adult Female					
E. ICE Information						
Name of Inspector (Last Name	, Title and Duty Station)	L. FACILITY CA				
b6,b7c / Reviewer-in-C	harge /		Rated	Operational	Emergency	
Name of Team Member / Title	/ Duty Location	Adult Male	60	60	60	
b6,b7c / Security /		Adult Female	20	20	20	
Name of Team Member / Title / Duty Location		Facility Holds	Juveniles Off	enders 16 and Old	er as Adults	
/ Health Services /		M. AVERAGE DA	AILY POPUL	ATION		
Name of Team Member / Title / Duty Location			IC		Other	
/ Environmental Health Safety /		Adult Male	11		15	
Name of Team Member / Title / Duty Location		Adult Female	3	0	3	
1/ POUC SCIVICE /						
F. CDF/IGSA INFORMATION	ONLY	N. FACILITY ST	AFFING LEV	~~		
Contract Number	Date of Contract or IGSA	Security:		Support:		
IGSA-A/ACD-99-60554	6/30/99	b2H	igh			
Basic Rates per Man-Day						
\$51.12						
Other Charges: (If None, Indic						
; ; ; ⊠ N/A						
Estimated Man-days per Year						

SIGNIFICANT INCIDENT SUMMARY WORKSHEET

In order for Creative Corrections to complete its review of your facility, you <u>must</u> complete the following worksheet prior to your scheduled review dates. This worksheet must contain data for the past twelve months. We will use this worksheet in conjunction with the ICE Detention Standards to assess your detention operations with regard to the needs of ICE and its detainee population. Failure to complete this worksheet will result in a delay in processing this report, and may result in a reduction or removal of ICE detainees from your facility.

Incidents	DESCRIPTION	Jan – Mar	Apr – Jun	Jul – Sep	Oct – Dec
Assault:	Types (Sexual ² , Physical, etc.)	0	0	0	0
Offenders on Offenders ¹	With Weapon	0	0	0	0
	Without Weapon	0	0	0	0
Assault:	Types (Sexual Physical, etc.)	0	0	0	0
Detainee on Staff	With Weapon	0	0	0	0
	Without Weapon	0	0	0	0
Number of Forced Moves, incl. Forced Cell Moves ³		0	0	0	0
Disturbances ⁴		0	0	0	0
Number of Times Chemical Agents Used		0	0	0	0
Number of Times Special Reaction Team Deployed/Used		0	0	0	0
# Times Four/Five Point Restraints Applied/Used	Number/Reason (M=Medical, V=Violent Behavior, O=Other)	0	. 0	. 0	0
	Type (C=Chair, B=Bed, BB=Board, O=Other)	0	0	0	0
Offender / Detainee Medical Referrals as a Result of Injuries Sustained.		0	0	0	0
Escapes	Attempted	. 0	0	0	0
	Actual	0	0	0	0
Grievances:	# Received	0	0	0	0
	# Resolved in Favor of Offender/Detainee	. 0	0	0	0
Deaths	Reason (V=Violent, I=Illness, S=Suicide, A=Attempted Suicide, O=Other)	0 .	0	0	0
,	Number	0	0	0	0
Psychiatric / Medical Referrals	# Medical Cases Referred for Outside Care	1	0	0	2
	# Psychiatric Cases Referred for Outside Care	0	0	0	0

Any attempted physical contact or physical contact that involves two or more offenders

Oral, anal or vaginal penetration or attempted penetration involving at least 2 parties, whether it is consenting or non-consenting

Routine transportation of detainees/offenders is not considered "forced"

⁴ Any incident that involves four or more detainees/offenders, includes gang fights, organized multiple hunger strikes, work stoppages, hostage situations, major fires, or other large scale incidents.

DHS/ICE DETENTION STANDARDS REVIEW SUMMARY REPORT

LEGA			3. AT-RISK	4. REPEAT FINDING	5. NOT APPLICABLE	
1	LEGAL ACCESS STANDARDS					1. 2. 3. 4. 5.
	Visitation				•	
2.	Telephone :	Access	·			
DETA	INEE SERV	ICES				
3.	Admission	and Release				
4.	Classificati	on System	•			
5.	Detainee H	andbook	•			
6.	Food Servi	ce				
7.	Funds and l	Personal Property		•		
8.	Detainee G	rievance Procedures				
9.	Issuance an	d Exchange of Clothi	ng, Bedding, and To	wels		
10.	Religious P	ractices				
HEAL	TH SERVIC	ES		•		
11.	Medical Ca	ire				
12. Suicide Prevention and Intervention						
SECU	RITY AND C	CONTROL				
13.	Contraband		······································	<u></u>		
14.						
15. Disciplinary Policy						
16.						
17.						
18. Hold Rooms in Detention Facilities						
19. Key and Lock Control						
20. Population Counts						
21. Security Inspections						
22. Special Management Units (Administrative Detention)						
23.						
24.						
25. Transportation (Land management)						
26. Use of Force						
27. Staff / Detainee Communication (Added August 2003)						
28.	28. Detainee Transfer (Added September 2004)					

ALL FINDINGS OF DEFICIENT AND AT-RISK REQUIRE WRITTEN COMMENT DESCRIBING THE FINDING AND WHAT IS NECESSARY TO REACH COMPLIANCE.

RIC REVIEW ASSURANCE STATEMENT

BY SIGNING BELOW, THE REVIEWER-IN-CHARGE (RIC) CERTIFIES THAT:

- 1. ALL FINDINGS OF NON-COMPLIANCE WITH POLICY OR INADEQUATE CONTROLS, AND FINDINGS OF NOTEWORTHY ACCOMPLISHMENTS, CONTAINED IN THIS INSPECTION REPORT, ARE SUPPORTED BY EVIDENCE THAT IS SUFFICIENT AND RELIABLE; AND
- 2. WITHIN THE SCOPE OF THIS REVIEW, THE FACILITY IS OPERATING IN ACCORDANCE WITH APPLICABLE LAW AND POLICY, AND PROPERTY AND RESOURCES ARE BEING EFFICIENTLY UTILIZED AND ADEQUATELY SAFEGUARDED, EXCEPT FOR ANY DEFICIENCIES NOTED IN THE REPORT.

Revi	EWER-IN-CHARGE
Reviewer-In-Charge: (Print Name)	Signature
b6,b7c	b6,b7c
Title & Duty Location	Date b6.b7c
Reviewer-In-Charge	May 9, 2009
	EAM MEMBERS
Print Name, Title, & Duty Location	Print Name, Title, & Duty Location
b6,b7c , Security	, Health Services
Print Name, Title, & Duty Location	Print Name, Title, & Duty Location
Environmental Health and Safety	b6 Food Service

COMMENTS:

RECOMMENDED RATING:

Bedford City Jail (Bedford Municipal detention Center) is in compliance with all 28 Standards for facilities holding detainees for under-72 hours. The facility is clean and well managed and had no significant incidents. ICE uses this facility for short term housing due to its proximity to the Dallas/Ft Worth International Airport. The facility works closely with the Dallas Field Office to coordinate transports and other activities.

ACCEPTABLE

DEFICIENT AT-RISK

HEADQUARTERS EXECUTIVE REVIEW Review Authority The signature below constitutes review of this report and acceptance by the Review Authority. OIC/CEO will have 30 days from receipt of this report to respond to all findings and recommendations. HQDRO EXECUTIVE REVIEW: (Please Print Name) Signature Date Title 10/2/2019 Assistant Director for Management Superior Final Rating: Good Acceptable Deficient At-Risk No Rating The Review Authority concurs with the recommended rating of "Acceptable?" No Plan of Comments: Action is required at this time and the review is closed,