A. Type of Facility Reviewed	Estimated Man-days Per Year:	
ICE Service Processing Center	122,000	
ICE Contract Detention Facility		
☐ ICE Intergovernmental Service Agreement	G. Accreditation Certificates	
	List all State or National Accreditation[s] received:	
B. Current Inspection		
Type of Inspection	Check box if facility has no accreditation[s]	
Field Office HQ Inspection		
Date[s] of Facility Review	H. Problems / Complaints (Copies must be attached)	
September 3-5, 2008	The Facility is under Court Order or Class Action Finding	
	Court Order Class Action Order	
C. Previous/Most Recent Facility Review	The Facility has Significant Litigation Pending	
Date[s] of Last Facility Review	☐ Major Litigation ☐ Life/Safety Issues	
September 17-18, 2007	Check if None.	
Previous Rating		
Superior Good Acceptable Deficient At-Risk	I. Facility History	
	Date Built	
D. Name and Location of Facility	March 1994	
Name	Date Last Remodeled or Upgraded	
Etowah County Jail	April 2003	
Address (Street and Name) Date New Construction / Red space Added		
827 Forest Avenue	April 2003, 420 beds	
City, State and Zip Code	Future Construction Planned	
Gadsden, Alabama 35901	Yes No Date:	
County	Current Bed space Future Bed space (# New Beds only)	
Etowah County	856 Number: Date:	
Name and Title of Chief Executive Officer (Warden/OIC/Supt.)	obo itameer. Butc.	
b6,b7c Jail Administrator Telephone # (Include Area Code)	J. Total Facility Population	
	Total Facility Intake for previous 12 months	
Fiel b-Office (List Office with oversight responsibilities)	9,655	
New Orleans	Total ICE Man-days for Previous 12 months	
Distance from Field Office	120,363	
6 hours	120,303	
V MOMES	K. Classification Level (ICE SPCs and CDFs Only)	
E. ICE Information	L-1 L-2 L-3	
Name of Inspector (Last Name, Title and Duty Station)	Adult Male	
b6,67c / RIC / Security	Adult Male Adult Female	
Name of Team Member / Title / Duty Location	Addit Female	
SME Adinistrative /		
Name of Team Member / Title / Duty Location	I E : 114 - C 14 -	
Name of Team Memoer / Title / Duty Location	L. Facility Capacity	
ob / Sivil Health Services /	Rated Operational Emergency	

F	CDF/ICSA	Information	Only
r.	しいけんしょうみ	Liniormailon	Univ

Contract Number	Date of Contract or IGSA	
01-99-0132	2004	
Basic Rates per Man-Day		
\$35.12		
Other Charges: (If None, Indicate N/A)		
separate contract for detainee transportation		

ember / Title / Duty Location

Member / Title / Duty Location

SME Food Services /

/ SME Safety /

Facility Staffing Level

M. Average Daily Population

Adult Male

Adult Male

Adult Female

٦.	racinty Stairing Level		
		ort:	
	b2High	010	

630

ICE

216

128

USMS

Other

Significant Incident Summary Worksheet

For ICE to complete its review of your facility, the following information <u>must be completed</u> prior to the scheduled review dates. The information on this form should contain data for the past twelve months in the boxes provided. The information on this form is used in conjunction with the ICE Detention Standards in assessing your Detention Operations against the needs of the ICE and its detained population. This form should be filled out by the facility prior to the start of any inspection. Failure to complete this section will result in a delay in processing this report and the possible reduction or removal of ICE' detainees at your facility.

Incidents	Description	Jan – Mar	Apr – Jun	Jul – Sept	Oct – Dec
Assault:	Types (Sexual ² , Physical, etc.)	P	P	P	P
Offenders on Offenders ¹	With Weapon	0	0	0	0
	Without Weapon	8	7	6	6
Assault:	Types (Sexual Physical, etc.)	0	0	P	0
Detainee on Staff	With Weapon	0	0	0	0
	Without Weapon	0	0	1	0
Number of Forced Moves, incl. Forced Cell moves ³		14	9	6	8
Disturbances ⁴		1	0	0	0
Number of Times Chemical Agents Used		2	6	4	4
Number of Times Special Reaction Team Deployed/Used		18	10	3	13
# Times Four/Five Point	Number/Reason (M=Medical, V=Violent Behavior, O=Other)	0	0	2=V	1=V
Restraints applied/used	Type (C=Chair, B=Bed, BB=Board, O=Other)	0	0	2=BB	1=BB
Offender / Detainee Medical Referrals as a result of injuries sustained.		0	0	2	1
Escapes	Attempted	0	0	0	0
	Actual	0	0	0	0
Grievances:	# Received	53	31	33	13
	# Resolved in favor of Offender/Detainee	10	16	4	4
Deaths	Reason (V=Violent, I=Illness, S=Suicide, A=Attempted Suicide, O=Other)	0	S	S	0
	Number	0	1	1	0
Psychiatric / Medical Referrals	# Medical Cases referred for Outside Care	60	35	71	39
	# Psychiatric Cases referred for Outside Care	0	0	0	0

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

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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"

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.

	/ICE Detention Standards Review Summary Report cceptable 2. Deficient 3. At Risk 4. Repeat Finding 5.Not Applicable	
	l Access Standards	1. 2. 3. 4. 5.
1.	Access to Legal Materials	
2.	Group Presentations on Legal Rights	
3.	Visitation	
4.	Telephone Access	
	inee Services	
5.	Admission and Release	
6.	Classification System	
7.	Correspondence and Other Mail	
8.	Detainee Handbook	
9.	Food Service	
10.	Funds and Personal Property	
11.	Detainee Grievance Procedures	
12.	Issuance and Exchange of Clothing, Bedding, and Towels	
13.	Marriage Requests	
14.	Non-Medical Emergency Escorted Trip	
15.	Recreation	
16.	Religious Practices	
17.	Voluntary Work Program	
	th Services	
18.	Hunger Strikes	
19.	Medical Care	
20.	Suicide Prevention and Intervention	
21.	Terminal Illness, Advanced Directives and Death	
Secu	rity and Control	
22.	Contraband	
23.	Detention Files	
24.	Disciplinary Policy	
25.	Emergency Plans	
26.	Environmental Health and Safety	
27.	Hold Rooms in Detention Facilities	
28.	Key and Lock Control	
29.	Population Counts	
30.	Post Orders	
31.	Security Inspections	
32.	Special Management Units (Administrative Segregation)	
33.	Special Management Units (Disciplinary Segregation)	
34.	Tool Control	
35.	Transportation (Land management)	
	Has of Found	
36.	Use of Force	
	Staff / Detainee Communication (Added August 2003)	

All findings (Deficient and At-Risk) require written comment describing the finding and what is necessary to meet compliance.

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RIC Review Assurance Statem

By signing below, the Reviewer-In-Charge (RIC) certifies that all findings of noncompliance with policy or inadequate controls contained in the Inspection Report are supported by evidence that is sufficient and reliable. Furthermore, findings of noteworthy accomplishments are supported by sufficient and reliable evidence. Within the scope of the review, the facility is operating in accordance with applicable law and policy, and property and resources are efficiently used and adequately safeguarded, except for the deficiencies noted in the report.

Reviewer-In-Charge: (Print Name)	Signature
b6,b7c	
ocation	Date
Reviewer in Charge/Security	September 7, 2008
Team Members	
Print Name, Title, & Duty Location	Print Name, Title, & Duty Location
Admiistrative	Food Service
Print Name, Title, & Duty Location	Print Name, Title, & Duty Location
b6 Medical	Environment Health and Safety
	Superior Good Acceptable Deficient At-Risk

Comments:

Number of Times Special Teams Deployed/ Used: ECDC has established a 12-man emergency response team (ERT) which is broken down into four 3-man teams and a team is assigned to each shift. While assigned to the shift their sole responsibility is ERT duties, and their shift is 24 hours, similar to a firefighter. The team has sleeping quarters at the facility and they are the first responders to any facility incident or emergency. Each ERT member is also, a level 1 state certified fire fighter and first responder for all medical emergencies.

The facility stated the two (2) suicides were county inmates and not detainees. ECDC Sergeant, stated these cases are not closed and will not be closed for twenty-four (24) months. Consequently, the facility could not provide any further information.

The disturbance involved a housing unit of county inmates who refused to lock down for the evening. The Emergency Response Team was deployed and dispensed ten (10) rounds from a pepper ball gun into the unit striking a wall. The inmates then complied with staff orders to enter their cells. There were no injuries to staff or inmates.