A. Type of Facility Reviewed	Estimated Man-days I	Per Year:		
☐ ICE Service Processing Center	80,300			
☐ ICE Contract Detention Facility				
<b>ICE Intergovernmental Service Agreement</b>	G. Accreditation Ce	rtificates		
	List all State or Nation	nal Accreditati	on[s] received	:
B. Current Inspection				
Type of Inspection	Check box if facil	lity has no accr	reditation[s]	
☐ Field Office ☐ HQ Inspection				
Date[s] of Facility Review	H. Problems / Comp	olaints (Copies	s must be atta	ched)
September 16-18, 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 Signi	ficant Litigation	on Pending	
Date[s] of Last Facility Review	Major Litigation	Life/S	afety Issues	
September 25-26, 2007	Check if None.		•	
Previous Rating				
Superior Good Acceptable Deficient At-Risk	I. Facility History			
	Date Built			
D. Name and Location of Facility	1992			
Name	Date Last Remodeled	or Upgraded		
McHenry County Correctional Facility	Completed July 2000	10		
Address (Street and Name)	Date New Construction		Added	
2200 N. Seminary Street	Completed December			
City, State and Zip Code	Future Construction P			
Woodstock, Illinois 60098	Yes No Date			
County	Current Bed space		pace (# New I	Reds only)
McHenry	650	Number: N/A		ocus only)
Name and Title of Chief Executive Officer (Warden/OIC/Supt.)  b6,b7c Chief of Corrections	030	Trumber. 14/2	A Date. IVA	
Tele clude Area Code)	J. Total Facility Po	nulation		
815 b6,b7c	Total Facility Intake f		months	
Fiel b-Office (List Office with oversight responsibilities)	9.889	or previous 12	months	
Chicago	Total ICE Man-days f	or Previous 12	months	
Distance from Field Office	79,002	01 110 110 00 12	inoming.	
70 miles	17,002			
7 AMACO	K. Classification Le	evel (ICE SPC	s and CDFs (	Only)
E. ICE Information		L-1	L-2	L-3

Name of Inspector (Last Name, Title and Duty Station) b6,b7c RIC / Creative Corrections of Team Member / Title / Duty Location b6,b7c / SME for Security / Creative Corrections Team Member / Title / Duty Location b6,b7c / SME for Health Services / Creative Corrections of Team Member / Title / Duty Location b6,b7c SME for Safety / Creative Corrections eam Member / Title / Duty Location b6,b7c SME for Food Services / Creative Corrections

F CDF/ICSA Information Only

F. CDF/IGSA Information Only		
Contract Number	Date of Contract or IGSA	
JC24MO16	January 1, 1983	
Basic Rates per Man-Day		
\$85.00		
Other Charges: (If None, Indicate N/A)		
Transportation-\$0.585 per mile and \$34.00 per hour per		
officer		

	L-1	L-2	L-3
Adult Male			
Adult Female			

L. Facility Capacity

2. Tuemey supusey				
	Rated	Operational	Emergency	
Adult Male	576	566	586	
Adult Female 74 64 84				
Facility holds Juveniles Offenders 16 and older as Adults				

M. Average Daily Population

	ICE	USMS	Other
Adult Male	210	25	150
Adult Female	26	4	19

N.	Facility	Staffing	Level
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## **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 <sup>2</sup> , Physical, etc.)	P	N/A	P	P
Offenders on Offenders <sup>1</sup>	With Weapon	0	0	0	0
	Without Weapon	1	0	2	2
Assault:	Types (Sexual Physical, etc.)	P	P	N/A	P
Detainee on Staff	With Weapon	0	1	0	0
	Without Weapon	2	2	0	1
Number of Forced Moves, incl. Forced Cell moves <sup>3</sup>		4	5	5	3
Disturbances <sup>4</sup>		0	0	0	0
Number of Times Chemical Agents Used		4	3	4	3
Number of Times Special Reaction Team Deployed/Used		2	0	4	0
# Times Four/Five Point	Number/Reason (M=Medical, V=Violent Behavior, O=Other)	1-M	1-V	1-V	1-M
Restraints applied/used	Type (C=Chair, B=Bed, BB=Board, O=Other)	С	С	С	С
Offender / Detainee Medical Referrals as a result of injuries sustained.		2	3	4	3
Escapes	Attempted	1	0	0	0
	Actual	0	0	0	0
Grievances:	# Received	35	29	24	4
	# Resolved in favor of Offender/Detainee	0	1	0	0
Deaths	Reason (V=Violent, I=Illness, S=Suicide, A=Attempted Suicide, O=Other)	A	N/A	N/A	A
	Number	0	0	0	0
Psychiatric / Medical Referrals	# Medical Cases referred for Outside Care	48	100	58	29
	# Psychiatric Cases referred for Outside Care	0	0	0	0

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

FOR OFFICIAL USE T SENSITIVE)

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	
<b>12.</b>	Issuance and Exchange of Clothing, Bedding, and Towels	
13.	Marriage Requests	
14.	Non-Medical Emergency Escorted Trip	
15.	Recreation	
16.	Religious Practices	
<b>17.</b>	Voluntary Work Program	
	th Services	
18.	Hunger Strikes	
19.	Medical Care	
20.	Suicide Prevention and Intervention	
21.	Terminal Illness, Advanced Directives and Death	
	rity and Control	
22.	Contraband	
23.	<b>Detention Files</b>	
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	
<b>35.</b>	Transportation (Land management)	
	II • F	
<b>36.</b>	Use of Force	
36. 37. 38.	Staff / Detainee Communication (Added August 2003) Detainee Transfer (Added September 2004)	

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

RIC Review Assurance States
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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	
Title & Duty Location	Date
Reviewer-In-Charge for Creative Corrections	September 18, 2008
Team Members	
Print Name, Title, & Duty Location	Print Name, Title, & Duty Location
SME for Sequential Creative Corrections	SME for Health Services, Creative Corrections
SME for Security, Creative Corrections Print Name, Title, & Duty Location	Print Name, Title, & Duty Location
Time Ivame, Title, & Buty Location	Tillit Name, Title, & Duty Location
SME for Safety, Creative Corrections	SME for Food Services, Creative Corrections
Recommended Rating:	
⊠ Good	
☐ Acceptable	
☐ <b>Deficient</b>	
At-Risk	

## **Comments:**

The McHenry County Detention Center staff became aware of the possibility of an escape attempt from their facility on January 15, 2008, at 3:15 p.m. This information was obtained from a reliable informant through his Public Defender. The appropriate officials were briefed on the situation and the detainee was interviewed. The potential escapee was removed from his cell, visually searched, and placed on Administrative Segregation status. The detainee's cell was thoroughly searched and photographed. All contraband was removed. During interrogation of the detainee, it was revealed he had used a piece of metal to remove a large portion of grout from the wall of Cell 2-228. It was discovered that the piece of metal used by the detainee was an altered mop bucket handle. This metal was located under the lip of the desk in Cell 2-228. Other items found in the cell were tubes of toothpaste, salt packets, a plastic spoon, and a large piece of mortar. The facility was placed on lock-down status and CERT (special response team) was activated. A thorough search of the entire institution was conducted, including all of the detainees and inmates. As a result of this incident, all handles were removed from the mop buckets in the institution.

There were two suicide attempts in the facility during the past year. These were not considered serious attempts, but were handled as such. The first attempt was during the first quarter and involved an inmate (not ICE) who attempted to hang himself from the top tier of the cellblock. He was transported to the local hospital and returned to the institution the same day with no serious medical consequences.

The second involved an ICE detainee who was in Booking on ten-minute checks and clothed in a paper gown. He attempted to strangle himself with the paper gown. He was placed in the restraint chair and examined by medical. Medical prescribed medication and the detainee was released from the chair in approximately 1.5 hours.