ICE Detention Standards Compliance Review

Taylor County Adult Detention Facility

August 12 - 14, 2008

REPORT DATE – August 22, 2008



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

> Executive Vice President Creative Corrections 6415 Calder, Suite B

Beaumont, TX 77706

COTR

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August 22, 2008

MEMORANDUM FOR: James T. Hayes, Jr., Acting Director

or or in in

Office of Detention and Removal Operations

b6, b7c

FROM:

b6. b7c Reviewer-In-Charge for

SUBJECT:

Taylor County Adult Detention Center

Annual Detention Review

Creative Corrections conducted an ADR of the Taylor County Adult Detention Center (TCADC), Abilene, Texas, on August 12 - 14, 2008. As noted on the attached documents, the team of Subject Matter Experts (SME) included by 5,57c SME for Security;

SME for Health Services;

SME for Safety; and

SME for Food Service.

A final closeout was held on August 14, 2008, with Major 15, 1570 1670. Jail Administrator, and review team members, at which time all aspects of the review were discussed.

Type of Review

This review is a scheduled Detention Standard Review to determine general compliance with established ICE National Detention Standards for facilities used for over 72 hours.

Review Summary

The TCADA is not accredited by the American Correctional Association (ACA), National Commission on Correctional Health Care (NCCHC), or the Joint Commission on Accreditation of Healthcare Organizations (JCAHO).

Standards Compliance

The following statistical information provides a direct comparison of the 2007 ADR and the ADR conducted in 2008.

September 11 - 13, 2007		August 12 - 14,	August 12 - 14, 2008			
Compliant -	38	Compliant	_	30		
Deficient -	0	Deficient	-	8		
At-Risk -	0	At-Risk	-	0		
Not-Applicable -	0	Not-Applicable	-	0		

Food Service - Deficient

Every facility will provide detainees in its care with nutritious and appetizing meals, prepared in accordance with the highest sanitary standards.

- A knife cabinet is not in use; knives are tethered to a workstation at all times but cables do not pass through the metal shanks. Knives are not marked or inventoried.
- Special procedures for handling food items that pose a security threat (alcohol-based flavorings) are not in place.
- The facility does not have a standard 35-day menu cycle or similar system for rotating meals; a registered dietitian does not conduct a complete nutritional analysis of the master-cycle menu. There is no common-fare program.
- The satellite-feeding program does not include sufficient sanitation practices.

Recommendations

The facility should install a knife cabinet with an approved locking device; knives should be etched and inventoried. A cable should be inserted through the knives' metal shanks. Any food items that pose a threat to security should be handled in a special way. A master-cycle menu should be developed, per ICE standards, and a credentialed dietitian should conduct a nutritional analysis of the master-cycle menu. A common-fare program should be implemented. Proper sanitation should be practiced for the satellite-feeding program.

Terminal Illness, Advanced Directives, and Death - Deficient

All facilities housing ICE detainees shall have policies and procedures addressing the issues of terminal illness or injury, medical advanced directives, and detainee death, to include the procedures to ensure proper notification is provided to ICE officials, family members and other interested parties in the event of a detainee becoming terminally ill or injured or death of a detainee occurs. In addition, the policy will cover procedures to be taken if the death of a detainee occurs while in transit.

• There are no guidelines addressing the State Advanced Directive Form for Implementing Living Wills and Advanced Directives; no written procedures addressing the issues of organ donation by detainees, or policy addressing procedures to ensure proper notification is provided to ICE officials, family members and other interested parties in the event of a detainee's terminal illness or death.

Recommendations

Facility staff should develop protocols to address the State Advanced Directive Form for Implementing Living Wills and Advanced Directives. The option of organ donation should be available to detainees. Immediate notification should be provided to ICE officials, family members and other interested parties when a detainee becomes terminally ill or dies.

Emergency Plans - Deficient

Every facility will develop plans and procedures for handling emergencies reasonably likely to occur. The goal of these "contingency plans" is to control the situation without endangering lives or property.

- Plans do not identify the location of shut-off mechanisms for all utilities and do not address confidentiality, accountability, updates, or emergency medical treatment for staff and detainees during or after an incident.
- Training files did not reflect staff training to recognizing signs of detainee unrest, or hostage situation training. Staff did not receive copies of the hostage management policy.

Recommendations

Facility staff should revise the emergency plans to include a comprehensive general section that applies to most emergencies. A section identifying the locations of shut off valves and switches for all utilities should also be included. Plans should address confidentiality, accountability, and routine updates. Both staff and detainees should be afforded emergency medical treatment during or after an incident. Staff should be trained to recognize detainee unrest and should be familiar with the hostage situation policy; training should be documented.

Environmental Health and Safety-Deficient

Every facility will control flammable, toxic, and caustic materials through a hazardous materials program. The program will include, among other things, the identification and labeling of hazardous materials in accordance with applicable standards (e.g., National Fire Protection Association [NFPA]); identification of incompatible materials, and safe-handling procedures. Every facility will comply with standards and regulations issued by the Environmental Protection Agency (EPA) and OSHA, the American Correctional Association's "mandatory" standards, local and national fire safety codes, and the applicable standards of the American Society for

Testing and Materials, American National Standards Institute, and Underwriters' Laboratories or Factory Mutual Engineering.

- Constant inventories are not maintained for hazardous materials in the facility. The MSDS file does not include a list of all hazardous substance storage areas, or a plant diagram and legend.
- Employees and detainees are not properly trained to handle hazardous substances.
- The fire plan does not include public posting of emergency plans with accessible building/room floor plans; exit signs and directional arrows, or an area specific exit diagram conspicuously posted in the diagrammed area.
- There were no written procedures regarding blood and other body fluid contacts; there was no evidence staff were trained in this area. There is no guidance for handling used needles and other sharp instruments.

Recommendations

Constant inventories for all hazardous materials should be maintained. The MSDS file should include a list of all hazardous substance storage areas, a plant diagram, and a legend. Anyone handling hazardous chemicals should receive proper, advanced training. The fire plan should include the requirement to post (publicly) emergency plans and options for egress, with complete directions to exit from the specific, diagrammed area; plans should be in English and Spanish. Staff should receive training relative to blood / body fluid contacts. Written procedures for the handling of used needles and sharps should be developed.

Key and Lock Control - Deficient

Every facility will maintain an efficient system for the use, accountability, and maintenance of keys and locks.

- TCADC does not have policy or practices that govern key accountability or maintenance
 of all locking devices. No one is designated to facilitate this program or train others; staff
 is not trained to handle keys properly.
- Key inventories are incomplete; there is no inventory of locking devices. There is no preventive maintenance program and no guidance as to compromised keys and locks. Damaged or discarded keys were not disposed of and the key board is insufficient to accept all facility key rings. Key rings are not identifiable and keys can be removed from rings. Keys are not counted. There is no protocol for restricted keys.

Recommendations

Facility management should develop a comprehensive key control system that includes all governing ICE standards. Keys and locks must be controlled, stored properly, and maintained in

working order. Keys must be individually counted and key rings identified by a designated indicator (letter/number) chit and a chit including the key count for the ring. Keys should not be able to be removed from the ring. Compromised, damaged, or lost keys should be dealt with uniformly. A trained specialist should be appointed to manage this program and that person should train other staff to handle keys with care.

Post Orders - Deficient

Each officer will have written post orders that specifically apply to his/her current duties. The post orders will specify the duties of the post officer, along with instructions on how to perform those duties. The step-by-step procedures will include enough detail to guide a novice assigned to the post. The OIC will also develop post orders for non-permanent assignments (details, temporary housing units, emergency changes, etc.) If events preclude advance planning, the OIC will issue a post order as soon as possible after the need arises.

• There are no post orders for any post at TCADC.

Recommendations

A system of Posts Orders should be developed to provide direction for staff, in the interest of safety and security. The Jail Administrator should identify a specific staff member who is responsible for the implementation of this program and supplemental training for staff.

Security Inspections - Deficient

Post assignment in the facility's high risk areas, where special security procedures must be followed, should be restricted to experienced personnel with a thorough grounding in facility operations.

 There was no evidence that a security inspection program is in place for critical areas of the facility (housing units, utility areas, perimeter fence, visiting area, for example).
 There are no procedures for reporting (to a management official) recurring security problems. There is no secure visitor pass system in place.



• The facility does not search or maintain a log of incoming or departing vehicles (including staff personal vehicles) to sensitive areas of the facility. Tools are not inventoried before entering or prior to departure from the facility.

Recommendations

Facility managers should develop a comprehensive security inspection system, which includes ALL areas of the facility and addresses how to respond to problem areas. A secure visitor pass system would enable staff to account for contractors or volunteers in the facility. Contractors should not be in control of facility in/out traffic, issuing keys to them should be discontinued. Vehicles should be searched and logged upon entry or departure and tools should be inventoried before coming into the facility and prior to departure. In summary, the secure perimeter of the facility must be protected and thorough searches must be commonplace inside the institution.

Tool Control - Deficient

Every facility shall establish a tool-control policy with which all employees shall comply. The Maintenance supervisor shall maintain a computer-generated or typewritten inventory of tools and equipment, and storage locations. These inventories shall be current, filed, and readily available during an audit.

• Department heads are not responsible for tool control. Tool inventories are not maintained nor is there a tool classification system. Tools are not marked; there is no approved tool storage system; there are no procedures regarding issuance of tools, or addressing lost, broken, or worn tools.

Recommendations

Facility managers should develop a comprehensive tool control program and afford training to those staff responsible for handling tools. Tools should be accounted for routinely, stored properly, easily identified by storage location, and classified (restricted /non-restricted). Guidance should be clear in the event of lost, broken, or worn tools. As previously mentioned, any tools entering / leaving the facility with contractors should also be inventoried.

Recommended Rating and Justification

It is the RIC recommendation that the facility receive a rating of "Deficient."

RIC Assurance Statement

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

A. Type of Facility Reviewed	Estimated Man-days Per Year:					
ICE Service Processing Center	0					
ICE Contract Detention Facility						
ICE Intergovernmental Service Agreement	G. Accreditation Certificates					
ZV Tell Intergovernmental Service Agreement	List all State or National Accreditation[s] received:					
70 A 1 A 1 A 1 A 1 A 1 A 1 A 1 A 1 A 1 A	Texas Commission on Jail Standards 2/08					
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)					
August 12 - 14, 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 11 - 13, 2007 - Initial review	Check if None.					
Previous Rating	ZY Check if None;					
☐ Superior ☐ Good ☒ Acceptable ☐ Deficient ☐ At-Risk	Y T0*194 YY*4					
	I. Facility History					
D. Name and Location of Facility	Date Built					
Name	1984 / 234 beds					
Taylor County Adult Detention Center	Date Last Remodeled or Upgraded					
Address (Street and Name)	1999 / 426 beds added					
1	Date New Construction / Bed space Added					
910 S. 27th Street	Current/212 beds being added.					
City, State and Zip Code	Future Construction Planned					
Abilene, TX 79602	☐ Yes ☐ No Date: 12/08					
County	Current Bed space Future Bed space (# New Beds only)					
Taylor	662 Future Bed space (# New Beds only) Number: 212 Date: 12/08					
1 NI 10141 COL' - CO OCC OII 1 101010 1						
Name and Title of Chief Executive Officer (Warden/OIC/Supt.)	17dinoci. 212 Date. 12/00					
Major b6.670 Jail Administrator						
Major Jail Administrator Telephone # (Include Area Code)	J. Total Facility Population					
Major b6, b7c Jail Administrator Telephone # (Include Area Code) 325 b6, b7c	J. Total Facility Population Total Facility Intake for previous 12 months					
Major Jail Administrator Telephone # (Include Area Code) 325 b6, b7c Field Office / Sub-Office (List Office with oversight responsibilities)	J. Total Facility Population Total Facility Intake for previous 12 months 10,892					
Major Jail Administrator Telephone # (Include Area Code) 325 b6, b7c Field Office / Sub-Office (List Office with oversight responsibilities) Dallas, TX	J. Total Facility Population Total Facility Intake for previous 12 months					
Major Jail Administrator Telephone # (Include Area Code) 325 b6, b7c Field Office / Sub-Office (List Office with oversight responsibilities)	J. Total Facility Population Total Facility Intake for previous 12 months 10,892					
Major Jail Administrator Telephone # (Include Area Code) 325 b6, b7c Field Office / Sub-Office (List Office with oversight responsibilities) Dallas, TX	J. Total Facility Population Total Facility Intake for previous 12 months 10,892 Total ICE Man-days for Previous 12 months					
Major Jail Administrator Telephone # (Include Area Code) 325 b6, b7c Field Office / Sub-Office (List Office with oversight responsibilities) Dallas, TX Distance from Field Office	J. Total Facility Population Total Facility Intake for previous 12 months 10,892 Total ICE Man-days for Previous 12 months 0					
Major Jail Administrator Telephone # (Include Area Code) 325 b6, b7c Field Office / Sub-Office (List Office with oversight responsibilities) Dallas, TX Distance from Field Office	J. Total Facility Population Total Facility Intake for previous 12 months 10,892 Total ICE Man-days for Previous 12 months 0 K. Classification Level (ICE SPCs and CDFs Only)					
Major Jail Administrator Telephone # (Include Area Code) 325 b6 b7c Field Office / Sub-Office (List Office with oversight responsibilities) Dallas, TX Distance from Field Office 185 miles E. ICE Information	J. Total Facility Population Total Facility Intake for previous 12 months 10,892 Total ICE Man-days for Previous 12 months 0 K. Classification Level (ICE SPCs and CDFs Only) L-1 L-2 L-3					
Major Jail Administrator Telephone # (Include Area Code) 325 b6, b7c Field Office / Sub-Office (List Office with oversight responsibilities) Dallas, TX Distance from Field Office 185 miles E. ICE Information Name of Inspector (Last Name, Title and Duty Station)	J. Total Facility Population Total Facility Intake for previous 12 months 10,892 Total ICE Man-days for Previous 12 months 0 K. Classification Level (ICE SPCs and CDFs Only) L-1 L-2 L-3 Adult Male					
Major Jail Administrator Telephone # (Include Area Code) 325 b6, 67c Field Office / Sub-Office (List Office with oversight responsibilities) Dallas, TX Distance from Field Office 185 miles E. ICE Information Name of Inspector (Last Name, Title and Duty Station) b6, 67c / Reviewer-In-Charge / NM	J. Total Facility Population Total Facility Intake for previous 12 months 10,892 Total ICE Man-days for Previous 12 months 0 K. Classification Level (ICE SPCs and CDFs Only) L-1 L-2 L-3					
Major Jail Administrator Telephone # (Include Area Code) 325 b6, b7c Field Office / Sub-Office (List Office with oversight responsibilities) Dallas, TX Distance from Field Office 185 miles E. ICE Information Name of Inspector (Last Name, Title and Duty Station) b6, b7c / Reviewer-In-Charge / NM Name of Team Member / Title / Duty Location	J. Total Facility Population Total Facility Intake for previous 12 months 10,892 Total ICE Man-days for Previous 12 months 0 K. Classification Level (ICE SPCs and CDFs Only) L-1 L-2 L-3 Adult Male					
Major Jail Administrator Telephone # (Include Area Code) 325 b6, b7c Field Office / Sub-Office (List Office with oversight responsibilities) Dallas, TX Distance from Field Office 185 miles E. ICE Information Name of Inspector (Last Name, Title and Duty Station) b6, b7c / Reviewer-In-Charge / NM Name of Team Member / Title / Duty Location b6, b7c / SME Security / IL	J. Total Facility Population Total Facility Intake for previous 12 months 10,892 Total ICE Man-days for Previous 12 months 0 K. Classification Level (ICE SPCs and CDFs Only) L-1 L-2 L-3 Adult Male Adult Female					
Major Jail Administrator Telephone # (Include Area Code) 325 b6, b7c Field Office / Sub-Office (List Office with oversight responsibilities) Dallas, TX Distance from Field Office 185 miles E. ICE Information Name of Inspector (Last Name, Title and Duty Station) b6, b7c / Reviewer-In-Charge / NM Name of Team Member / Title / Duty Location b6, b7c / SME Security / IL Name of Team Member / Title / Duty Location	J. Total Facility Population Total Facility Intake for previous 12 months 10,892 Total ICE Man-days for Previous 12 months 0 K. Classification Level (ICE SPCs and CDFs Only) L-1 L-2 L-3 Adult Male Adult Female L. Facility Capacity					
Major Jail Administrator Telephone # (Include Area Code) 325 b6, b7c Field Office / Sub-Office (List Office with oversight responsibilities) Dallas, TX Distance from Field Office 185 miles E. ICE Information Name of Inspector (Last Name, Title and Duty Station) b6, b7c / Reviewer-In-Charge / NM Name of Team Member / Title / Duty Location b6, b7c / SME Security / IL Name of Team Member / Title / Duty Location b5 / SME Medical / OK	J. Total Facility Population Total Facility Intake for previous 12 months 10,892 Total ICE Man-days for Previous 12 months 0 K. Classification Level (ICE SPCs and CDFs Only) L-1 L-2 L-3 Adult Male Adult Female L. Facility Capacity Rated Operational Emergency					
Telephone # (Include Area Code) 325 b6, b76 Field Office / Sub-Office (List Office with oversight responsibilities) Dallas, TX Distance from Field Office 185 miles E. ICE Information Name of Inspector (Last Name, Title and Duty Station) b6, b7c / Reviewer-In-Charge / NM Name of Team Member / Title / Duty Location b6, b7c / SME Security / IL Name of Team Member / Title / Duty Location b5 SME Medical / OK Name of Team Member / Title / Duty Location	J. Total Facility Population Total Facility Intake for previous 12 months 10,892 Total ICE Man-days for Previous 12 months 0 K. Classification Level (ICE SPCs and CDFs Only) L-1 L-2 L-3 Adult Male Adult Female L. Facility Capacity					
Telephone # (Include Area Code) 325 b6, b76 Field Office / Sub-Office (List Office with oversight responsibilities) Dallas, TX Distance from Field Office 185 miles E. ICE Information Name of Inspector (Last Name, Title and Duty Station) b6, b7c / Reviewer-In-Charge / NM Name of Team Member / Title / Duty Location b6, b7c / SME Security / IL Name of Team Member / Title / Duty Location b5 SME Medical / OK Name of Team Member / Title / Duty Location b6 SME Food Service / IN	J. Total Facility Population Total Facility Intake for previous 12 months 10,892 Total ICE Man-days for Previous 12 months 0 K. Classification Level (ICE SPCs and CDFs Only) L-1 L-2 L-3 Adult Male Adult Female L. Facility Capacity Rated Operational Emergency Adult Male 544 544 544					
Telephone # (Include Area Code) 325 b6, b76 Field Office / Sub-Office (List Office with oversight responsibilities) Dallas, TX Distance from Field Office 185 miles E. ICE Information Name of Inspector (Last Name, Title and Duty Station) b6, b7c / Reviewer-In-Charge / NM Name of Team Member / Title / Duty Location b6, b7c / SME Security / IL Name of Team Member / Title / Duty Location b5 SME Medical / OK Name of Team Member / Title / Duty Location	J. Total Facility Population Total Facility Intake for previous 12 months 10,892 Total ICE Man-days for Previous 12 months 0 K. Classification Level (ICE SPCs and CDFs Only) L-1 L-2 L-3 Adult Male Adult Female L. Facility Capacity Rated Operational Emergency Adult Male 544 544 Adult Female 118 118 118					
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Telephone # (Include Area Code) 325 b6 b76 Field Office / Sub-Office (List Office with oversight responsibilities) Dallas, TX Distance from Field Office 185 miles E. ICE Information Name of Inspector (Last Name, Title and Duty Station) b6 b76 / Reviewer-In-Charge / NM Name of Team Member / Title / Duty Location b6 b76 / SME Security / IL Name of Team Member / Title / Duty Location b6 / SME Medical / OK Name of Team Member / Title / Duty Location b6 / SME Food Service / IN Name of Team Member / Title / Duty Location b6 / SME Safety / IN F. CDF/IGSA Information Only Contract Number Date of Contract or IGSA	J. Total Facility Population Total Facility Intake for previous 12 months 10,892 Total ICE Man-days for Previous 12 months 0 K. Classification Level (ICE SPCs and CDFs Only) L-1 L-2 L-3 Adult Male Adult Female L. Facility Capacity Rated Operational Emergency Adult Male 544 544 544 Adult Female 118 118 Facility holds Juveniles Offenders 16 and older as Adults M. Average Daily Population ICE USMS Other Adult Male 0					
Telephone # (Include Area Code) 325 b6, b76 Field Office / Sub-Office (List Office with oversight responsibilities) Dallas, TX Distance from Field Office 185 miles E. ICE Information Name of Inspector (Last Name, Title and Duty Station) b6, b7c / Reviewer-In-Charge / NM Name of Team Member / Title / Duty Location b6, b7c / SME Security / IL Name of Team Member / Title / Duty Location b6 SME Medical / OK Name of Team Member / Title / Duty Location b6 / SME Food Service / IN Name of Team Member / Title / Duty Location b6 / SME Safety / IN F. CDF/IGSA Information Only Contract Number Date of Contract or IGSA Not provided	J. Total Facility Population Total Facility Intake for previous 12 months 10,892 Total ICE Man-days for Previous 12 months 0 K. Classification Level (ICE SPCs and CDFs Only) L-1 L-2 L-3 Adult Male Adult Female L. Facility Capacity Rated Operational Emergency Adult Male 544 544 Adult Female 118 118 Adult Female 118 118 Facility holds Juveniles Offenders 16 and older as Adults M. Average Daily Population ICE USMS Other					
Telephone # (Include Area Code) 325 86,676 Field Office / Sub-Office (List Office with oversight responsibilities) Dallas, TX Distance from Field Office 185 miles E. ICE Information Name of Inspector (Last Name, Title and Duty Station) 66,676 / Reviewer-In-Charge / NM Name of Team Member / Title / Duty Location 66,676 / SME Security / IL Name of Team Member / Title / Duty Location 55 / SME Medical / OK Name of Team Member / Title / Duty Location 56 676 / SME Food Service / IN Name of Team Member / Title / Duty Location 57 SME Safety / IN F. CDF/IGSA Information Only Contract Number Date of Contract or IGSA HSBP1007P1Z694 Not provided Basic Rates per Man-Day	Total Facility Intake for previous 12 months 10,892 Total ICE Man-days for Previous 12 months 0 K. Classification Level (ICE SPCs and CDFs Only) L-1					
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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	Incidents Description		Apr – Jun	Jul – Sept	Oct – Dec		
Assault;	Types (Sexual ² , Physical, etc.)	Р	P	P	P		
Offenders on Offenders ¹	With Weapon	0	0	0	0		
	Without Weapon	37	21	13	30		
Assault:	Types (Sexual Physical, etc.)	P	P	P	Р .		
Detainee on Staff	With Weapon	0	0	0	0		
	Without Weapon	1	2	1	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		# not avail.	# not avail.	# not avail.	# not avail		
Number of Times Special Reaction Team Deployed/Used		0	0	0	0		
# Times Four/Five Point	Number/Reason (M=Medical, V=Violent Behavior, O=Other)	# not avail.	# not avail.	# not avail.	# not avail		
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.		0	0	0	0		
Escapes	Attempted	0	0	0	0		
	Actual	0	0	1*	0		
Grievances:	# Received	156	250	120	157		
	# Resolved in favor of Offender/Detainee	25	50	11	18		
Deaths	Reason (V=Violent, I=Illness, S=Suicide, A=Attempted Suicide, O=Other)	I/A**	0	0	0		
	Number	1/1**	0	0	0		
Psychiatric / Medical Referrals	# Medical Cases referred for Outside Care	# not avail.	# not avail	# not avail.	#not avail		
	# Psychiatric Cases referred for Outside Care	# not avail.	# not avail	# not avail.	#not avail		

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"

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 Rep ceptable 2. Deficient 3. At Risk 4.	Repeat Finding	5.Not Applicable					
	Access Standards	Atopout A munig	Siriot Applicable		1.	2.	3.	4. 5
1.	Access to Legal Materials		· · · · · · · · · · · · · · · · · · ·			T		
2.	Group Presentations on Legal Rights					丅		
3 .	Visitation				X	十一	H	
4.	Telephone Access					市		
	nee Services							
5.	Admission and Release				\boxtimes			
6.	Classification System			-	Ø	悑		
7.	Correspondence and Other Mail					16		
8.	Detainee Handbook					17		
9.	Food Service							
10.	Funds and Personal Property					十一		
11.	Detainee Grievance Procedures					10		
12.	Issuance and Exchange of Clothing, Bedding,	and Towels	•		X	10		
13.	Marriage Requests				\boxtimes			
14.	Non-Medical Emergency Escorted Trip	•	1.0					
15.	Recreation			•				
16.	Religious Practices		. •		\boxtimes			
l 7.	Voluntary Work Program				\boxtimes			
Healt	Services	,·		· · · · · · · · · · · · · · · · · · ·	-			
18.	Hunger Strikes	-				$\top\Box$		
19.	Medical Care	•			\boxtimes			
20.	Suicide Prevention and Intervention			-	\square			
21.	Terminal Illness, Advanced Directives and De	ath				\boxtimes		
Secur	ity and Control							
22.	Contraband	,	•					
23.	Detention Files							
24.	Disciplinary Policy							
25.	Emergency Plans							
26.	Environmental Health and Safety					X		
27.	Hold Rooms in Detention Facilities	-				$\perp \square$		
28. .	Key and Lock Control						Щ	
29.	Population Counts							
80.	Post Orders						Ш	
31.	Security Inspections		•					
32.	Special Management Units (Administrative S			•	\boxtimes	10		
3.	Special Management Units (Disciplinary Seg	egation)			\boxtimes	10		
4.	Tool Control							
5.	Transportation (Land management)				<u>⊠</u>			
6.	Use of Force			•		\Box		
27	Staff / Detainee Communication (Added Aug	ust 2003)						
37.	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 Statement

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	b6, b7c
Reviewer-In-Charge/NM	
Burgama W. M. Marin D. D. C. Control of the Control	
Team Members	
Print Name, Title, & Duty Location	Print Name, Title, & Duty Location
66, 67c SME Security, IL	SME Medical, OK
Print Name, Title, & Duty Location	Print Name, Title, & Duty Location
SME Food Service, IN	b6 b7c SME Safety, IN
Recommended Rating:	
Acceptable	
Deficient	
A+ Diele	

Comments:

The Jail Administrator, Majo was promoted to the Administrator's position in May 2008. The staff were responsive and helpful throughout the review. The staff were very visible in the facility and were observed making frequent and positive contacts with the population.

- 1* Escapes A minimum security inmate walked out of the secure perimeter on July 28, 2008. He had been assigned to a work detail in the garage wash area, inside the perimeter fence, and walked out the rear gate area after the outside construction workers had entered the area. He was apprehended a short time later with no difficulties.
- 1** Deaths A county inmate died of natural causes. 1/08
- 1** Attempts A county inmate attempted to hang himself in February 2008. Staff responded and saved his life.

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) James T. Hayes, Jr. 66. b7c Title 09 11 Director Superior Final Rating: Good Acceptable **Deficient** At-Risk No Rating The Review Authority has downgraded the recommended rating of "Deficient" to an "At Risk". A Plan Comments: of Action is required for deficiencies identified in the Food Service, Terminal Illness, Advanced Directives, and Death, Emergency Plans, Environmental Health and Safety, Key and Lock Control, Post Orders, Security Inspections and Tool Control standards. In addition, a Plan of Action is required to address the non-compliant components found in the Detainee Grievance Procedures, Access to Telephones, Detainee Handbook, Funds and Personal Property, Hold Rooms in Detention Facilities, Access to Medical, Staff Detainee Communication and Recreation standards.