November 3, 2021

TO:    [Name]  
       Acting Assistant Director Custody Management

FROM:  [Name]  
       Lead Compliance Inspector  
       The Nakamoto Group, Inc.

SUBJECT: Annual Detention Inspection of the Adelanto ICE Processing Center East

The Nakamoto Group, Inc. performed an annual inspection for compliance with the ICE Performance-Based National Detention Standards (PBNDS 2011) of the Adelanto ICE Processing Center East in Adelanto, California during the period of November 1-3, 2021. This is a CDF.

The annual inspection was performed under the guidance of [Name], Lead Compliance Inspector. Team members were:

<table>
<thead>
<tr>
<th>Subject Matter Field</th>
<th>Team Member</th>
</tr>
</thead>
<tbody>
<tr>
<td>Detainee Rights</td>
<td>[Name]</td>
</tr>
<tr>
<td>Security</td>
<td>[Name]</td>
</tr>
<tr>
<td>Medical Care</td>
<td>[Name]</td>
</tr>
<tr>
<td>Safety</td>
<td>[Name]</td>
</tr>
<tr>
<td>Medical Care</td>
<td>[Name]</td>
</tr>
</tbody>
</table>

Type of Inspection

This is a scheduled annual inspection which is performed to determine overall compliance with the ICE PBNDS 2011 for Over 72-hour facilities. The facility received a previous rating of Meets Standards during the November 2020 inspection.

Inspection Summary

The Adelanto ICE Processing Center is currently accredited by:
- The American Correctional Association (ACA) - Yes
- The National Commission on Correctional Health Care (NCCHC) - Yes
- The Joint Commission (TJC) - No
- Prison Rape Elimination Act (PREA) - Yes

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Standards Compliance

The following information is a summary of the standards that were reviewed and overall compliance that was determined as a result of the 2020 and 2021 annual inspections:

<table>
<thead>
<tr>
<th>2020 Annual Inspection</th>
<th>2021 Annual Inspection</th>
</tr>
</thead>
<tbody>
<tr>
<td>Meets Standards</td>
<td>39</td>
</tr>
<tr>
<td>Does Not Meet Standards</td>
<td>0</td>
</tr>
<tr>
<td>Repeat Finding</td>
<td>0</td>
</tr>
<tr>
<td>Not Applicable</td>
<td>3</td>
</tr>
</tbody>
</table>
Areas of Concern/Significant Observations

This was a hybrid inspection. The remote inspectors (Medical QMC SME, Security SME and Safety SME) were unable to personally observe practices and procedures within the facility but were able to review files and documentation. The facility achieves optimal compliance standard requirements to include: proper protocol for searches of transgender detainees; recreation for SMU detainees; telephone ratios; law library access; accreditation of medical department by NCCHC and adequate space and staffing for ICE tele-health systems; compliance with NCCHC in OB-GYN health care; and compliance with NCCHC in prevention, treatment, and aftercare for suicidal detainees.

Recommended Rating and Justification

The Lead Compliance Inspector recommends that the facility receive a rating of Meets Standard unless unobserved practices and conditions are contrary to what was reported to the inspection team. The facility complies with the ICE Performance-Based National Detention Standards (PBNDS) 2011. No (0) standards were found Does Not Meet Standard and three (3) standards were Not Applicable (N/A). All remaining thirty-nine (39) standards were found to Meet Standards.

LCI Assurance Statement

The findings of compliance and noncompliance are accurately and completely documented on the G-324 Inspection Form and are supported by documentation in the inspection file. An out brief was conducted telephonically at the facility and in addition to the entire Nakamoto Group, Inc. Inspection Team, the following participated:

- ICE Officials –
- Facility Staff –

[Redacted names]

Printed Name of LCI

November 3, 2021

Date