

**A. Type of Facility Reviewed**

- ICE Service Processing Center  
 ICE Contract Detention Facility  
 ICE Intergovernmental Service Agreement

**B. Current Inspection**

Type of Inspection  
 Field Office  HQ Inspection

Date[s] of Facility Review  
5/14/2019 - 5/16/2019

**C. Previous/Most Recent Facility Review**

Date[s] of Last Facility Review  
4/17/2018- 4/19/2018

Previous Rating  
 Meets Standards  Does Not Meet Standards

**D. Name and Location of Facility**

Name  
Northwest Detention Center

Address (Street and Name)  
1623 East J Street

City, State and Zip Code  
Tacoma, WA 98421

County  
Pierce

Name and Title of Facility Administrator  
(Warden/OIC/Superintendent)  
[REDACTED]

Telephone # (Include Area Code)  
[REDACTED]

Field Office / Sub-Office (List Office with oversight responsibilities)  
Seattle, WA

Distance from Field Office  
25 miles

**E. ICE Information**

Name of Inspector (Last Name, Title and Duty Station)  
[REDACTED] / LCI/Detainee Rights SME / Nakamoto

Name of Team Member / Title / Duty Location  
[REDACTED] / Medical SME / Nakamoto

Name of Team Member / Title / Duty Location  
[REDACTED] / Safety SME / Nakamoto

Name of Team Member / Title / Duty Location  
[REDACTED] / Security SME / Nakamoto

Name of Team Member / Title / Duty Location  
[REDACTED] / Medical SME / Nakamoto

**F. CDF/IGSA Information Only**

Contract Number [REDACTED] Date of Contract or IGSA [REDACTED]

Basic Rates per Man-Day  
[REDACTED]

Other Charges: (If None, Indicate N/A)  
[REDACTED]

Estimated Man-days Per Year  
[REDACTED]

**G. Accreditation Certificates**

List all State or National Accreditation[s] received:  
ACA, NCCHC

Check box if facility has no accreditation[s]

**H. Problems / Complaints (Copies must be attached)**

The Facility is under Court Order or Class Action Finding  
 Court Order  Class Action Order

The Facility has Significant Litigation Pending  
 Major Litigation  Life/Safety Issues

Check if None.

**I. Facility History**

Date Built  
[REDACTED]

Date Last Remodeled or Upgraded  
[REDACTED]

Date New Construction / Bedspace Added  
[REDACTED]

Future Construction Planned  
 [REDACTED]  [REDACTED] Date: [REDACTED]

Current Bedspace [REDACTED] Future Bedspace (# New Beds only) Number: [REDACTED] Date: [REDACTED]

**J. Total Facility Population**

Total Facility Intake for previous 12 months  
[REDACTED]

Total ICE Mandays for Previous 12 months  
[REDACTED]

**K. Classification Level (ICE SPCs and CDFs Only)**

	L-1	L-2	L-3
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

**L. Facility Capacity**

	Rated	Operational	Emergency
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

**M. Average Daily Population**

	ICE	USMS	Other
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

**N. Facility Staffing Level**

Security: [REDACTED] Support: [REDACTED]

### **Significant Incident Summary Worksheet**

For The Nakamoto Group to complete its review of your facility, the following information must be completed 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.

<i><b>Incidents</b></i>	<i><b>Description</b></i>	<b>Jan – Mar</b>	<b>Apr – Jun</b>	<b>Jul – Sept</b>	<b>Oct – Dec</b>
Assault: Offenders on Offenders <sup>1</sup>	Types (Sexual <sup>2</sup> , Physical, etc.)	Sexual/Physical	Sexual/Physical	Sexual/Physical	Sexual/Physical
	With Weapon	0/6	0/12	0/8	0/7
	Without Weapon	0/0	0/0	0/0	0/0
Assault: Detainee on Staff	Types (Sexual Physical, etc.)	N/A	Sexual/Physical	Sexual/Physical	Sexual/Physical
	With Weapon	0/0	0/0	0/0	0/0
	Without Weapon	0/0	0/18	0/12	0/3
Number of Forced Moves, incl. Forced Cell moves <sup>3</sup>		0	0	0	0
Disturbances <sup>4</sup>		0	0	0	0
Number of Times Chemical Agents Used		1	5	2	1
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)	2/M	1/M	4/M	0
	Type (C=Chair, B=Bed, BB=Board, O=Other)	Bed	Bed	Bed	N/A
Number of Times Canines Used in Facility		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	1	0
Grievances:	# Received	209	69	319	235
	# Resolved in favor of Offender/Detainee	10	8	40	16
Deaths	Reason (V=Violent, I=Illness, S=Suicide, A=Attempted Suicide, O=Other)				S
	Number	0	0	0	1
Psychiatric / Medical Referrals	# Medical Cases referred for Outside Care	N/A	N/A	N/A	N/A
	# Psychiatric Cases referred for Outside Care	N/A	N/A	N/A	N/A

<sup>1</sup> Any attempted physical contact or physical contact that involves two or more offenders

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

<sup>3</sup> Routine transportation of detainees/offenders is not considered "forced"

<sup>4</sup> 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.

<b>DHS/ICE Detention Standards Review Summary Report</b>							
<b>1. Meets Standards</b>		<b>2. Does Not Meet Standards</b>		<b>3. Repeat Finding</b>		<b>4. Not Applicable</b>	
		1	2	3	4		
<b>PART 1 SAFETY</b>							
1	Emergency Plans	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
2	Environmental Health and Safety	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
3	Transportation (By Land)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
<b>PART 2 SECURITY</b>							
4	Admission and Release	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
5	Classification System	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
6	Contraband	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
7	Facility Security and Control	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
8	Funds and Personal Property	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
9	Hold Rooms in Detention Facilities	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
10	Key and Lock Control	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
11	Population Counts	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
12	Post Orders	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
13	Searches of Detainees	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
14	Sexual Abuse and Assault Prevention and Intervention	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
15	Special Management Units	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
16	Staff-Detainee Communication	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
17	Tool Control	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
18	Use of Force and Restraints	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
<b>PART 3 ORDER</b>							
19	Disciplinary System	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
<b>PART 4 CARE</b>							
20	Food Service	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
21	Hunger Strikes	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
22	Medical Care	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
23	Personal Hygiene	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
24	Suicide Prevention and Intervention	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
25	Terminal Illness, Advance Directives, and Death	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
<b>PART 5 ACTIVITIES</b>							
26	Correspondence and Other Mail	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
27	Escorted Trips for Non-Medical Emergencies	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		
28	Marriage Requests	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
29	Recreation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
30	Religious Practices	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
31	Telephone Access	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
32	Visitation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
33	Voluntary Work Program	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
<b>PART 6 JUSTICE</b>							
34	Detainee Handbook	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
35	Grievance System	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
36	Law Libraries and Legal Material	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
37	Legal Rights Group Presentations	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
<b>PART 7 ADMINISTRATION &amp; MANAGEMENT</b>							
38	Detention Files	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
39	News Media Interviews and Tours	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
40	Staff Training	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
41	Transfer of Detainees	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			

### LCI Review Assurance Statement

By signing below, the Lead Compliance Inspector (LCI) 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.

Lead Compliance Inspector: (Print Name) [REDACTED]	<i>Signature</i> [REDACTED]
Title & Duty Location Lead Compliance Inspector, The Nakamoto Group, Inc.	Date 5/16/2019

#### Team Members

Print Name, Title, & Duty Location [REDACTED], Security SME, The Nakamoto Group, Inc.	Print Name, Title, & Duty Location [REDACTED], Safety SME, The Nakamoto Group, Inc.
Print Name, Title, & Duty Location [REDACTED], Medical SME, The Nakamoto Group, Inc.	Print Name, Title, & Duty Location [REDACTED], Medical SME, The Nakamoto Group, Inc.

#### Recommended Rating:

- Meets Standards  
 Does Not Meet Standards

Comments: This inspection was conducted to determine overall compliance with the ICE Performance-Based National Detention Standards 2011 (42 standards), which include the following additions/changes to the standards listed on page three:

- Medical Care (Women), a new standard, was rated Meets Standard;
- Classification System is now titled Custody Classification System;
- Suicide Prevention and Intervention is now titled Significant Self-Harm and Suicide Prevention and Intervention;
- Escorted Trips for Non-Medical Emergencies is now titled Trips for Non-Medical Emergencies;
- News Media Interviews and Tours is now titled Interviews and Tours, and;
- Transfer of Detainees is now titled Detainee Transfer.

During the inspection period, there were fourteen allegations of detainee-on-detainee sexual assault or abuse. Following an investigation of each allegation, three were substantiated; two were unfounded; six were unsubstantiated; and three remain under investigation. There was one allegation of staff-on-detainee sexual assault or abuse "by inappropriate touching during a pat-down search". The allegation was determined to be unsubstantiated. Documentation confirmed chain-of-command reporting, intervention, and investigation within the guidelines of the standard.

There was one reported death which remains under investigation. The facility does not have a canine unit. The only chemical agent authorized for use is OC (oleoresin capsicum)/pepper spray. All security officers have been trained in the application of OC/pepper spray. The use of unsafe types of force such as choke holds, carotid control holds, and neck restraints are prohibited by policy. Tasers are not used.

During this inspection period there were 21 use-of-force incidents; ten of these incidents were calculated and eleven were immediate. Three of the immediate use-of-force incidents occurred while the detainee was in medical isolation. In each case, staff had to take immediate action to prevent the detainee from harming himself or the detainee became aggressive towards staff.

One immediate use-of-force incident occurred in the recreation yard when a detainee was observed climbing over the interior fence. The detainee ignored all orders to stop. The perimeter patrol was notified and when the detainee climbed down from the exterior fence the perimeter patrol officer was waiting for him. The detainee was secured by staff and placed in hand restraints and escorted to the restricted housing unit. This facility determined that this incident was an escape.

There were six incidents in housing units in which staff ordered a detainee to stop unacceptable behavior such as yelling, throwing objects, or being belligerent. In each case, the detainee refused the orders from staff and became aggressive. In one incident a detainee, when being escorted from the restricted housing recreation yard back to his cell, became aggressive and tried to pull away from staff. The detainee was taken to the ground and placed in restraints. After a medical exam, he was returned to the restricted housing unit.

Of the ten calculated use-of-force incidents, four incidents occurred in the restricted housing unit. In nine of these incidents the use of pepper spray was authorized. In one incident, a detainee refused to submit to restraints so that he could be moved to another cell. Repeated attempts to have the detainee submit to restraints were ignored. In two of these four incidents, a detainee covered his window and refused to uncover it. Repeated attempts to have the detainees uncover their windows were ignored. In one incident, the detainee removed the speaker box from the wall and refused to give the speaker box to staff.

Three of the calculated use-of-force incidents occurred while the detainee was on suicide watch. In each of these cases, the detainee refused orders to comply with suicide watch protocol requiring the detainee to remove his clothing.

In one incident, a detainee in medical isolation refused to submit to restraints so that he could be escorted from the medical department back to his cell in the restricted housing unit. A detainee in medical isolation began throwing the bed frame around and threatening staff. The detainee was ordered to stop and the orders were ignored. A detainee placed in a holding cell while being processed into the facility refused to remove his clothing and change into a uniform.

In each of the nine incidents before pepper spray was dispersed, repeated orders seeking compliance were given to the detainees. The cell extraction team was formed and the use of pepper spray was authorized. Decontamination procedures were complied with as required by policy. Medical staff examined each of the detainees. There were minor injuries to detainees. Use-of-force guidelines were followed in each incident.