May 5, 2022

TO: [Redacted]  
Acting Assistant Director Custody Management

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

SUBJECT: Annual Inspection of the Stewart Detention Center

The Nakamoto Group, Inc. performed an annual inspection for compliance with the ICE Performance Based National Detention Standards (PBNDS) 2011 of the Stewart Detention Center in Lumpkin, Georgia during the period of May 3-5, 2022. This is an DIGSA.

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

<table>
<thead>
<tr>
<th>Subject Matter Field</th>
<th>Team Member</th>
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<tbody>
<tr>
<td>Detainee Rights</td>
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<tr>
<td>Security</td>
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<tr>
<td>Medical Care</td>
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<td>Medical Care</td>
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<td>Safety</td>
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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 rating of Meets Standards during the May 2021 annual inspection.

Inspection Summary

The Stewart Detention 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

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 2021 and 2022 annual compliance inspections:
### 2021 Annual Inspection

<table>
<thead>
<tr>
<th>Meets Standards</th>
<th>39</th>
</tr>
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<tbody>
<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>
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</tbody>
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<table>
<thead>
<tr>
<th>2022 Annual Inspection</th>
</tr>
</thead>
<tbody>
<tr>
<td>Meets Standards</td>
</tr>
<tr>
<td>Does Not Meet Standards</td>
</tr>
<tr>
<td>Repeat Findings</td>
</tr>
<tr>
<td>Not Applicable</td>
</tr>
</tbody>
</table>

The inspection team identified two (2) deficient components in the following two (2) standards:

**Personal Hygiene – 1**

**Significant Self-Harm and Suicide Prevention and Intervention – 1**

### Facility Snapshot/Description

The Stewart Detention Center is owned and operated by CoreCivic via a contract with Stewart County which has an IGSA with the Department of Homeland Security (ICE). The facility is located in Lumpkin, Georgia approximately 140 miles south of Atlanta. Construction on the facility began in 2016. The facility began housing detainees as the former Corrections Corporation of America (CCA) in 2017. The facility has an operational capacity of 1,600 beds: 1,200 male and 400 females. The facility houses only adult male and female ICE detainees of all custody levels.

The facility is a single level structure containing 64 general population housing units; 48 of which contain dormitory beds in 64 pods and 16 contain cell housing in 16 pods. Additionally, the facility has a restrictive housing unit consisting of 64 cells. All housing units are provided direct supervision on each of the first two shifts; indirect supervision is provided on the night (third) shift.

Detainees are provided both indoor and outdoor recreation with required safety procedures implemented due to COVID-19; such limiting the number of detainees in recreation and program areas to allow the required spacing. Each dormitory contains a large dayroom area equipped with tables, chairs, telephone banks, commissary kiosks, and televisions. Board games, puzzles, playing cards, exercise equipment, video game systems, and movies are available. A microwave oven is also provided. Outdoor activities include pull-up and sit-up stations, volleyball, basketball, handball, soccer, and walking in the exercise yards. Detainees may participate in the voluntary work program.

Recently, a bank of electronic tablets was provided for each housing unit. Detainees may use the tablets as a telephone, send and receive messages to/from family and friends, send and receive messages to/from their assigned ICE officer, send messages to any staff member, file grievances, and submit sick call requests. For a fee, the tablets can also be used for video visiting with family/friends and to play video games and movies.

The inspection team formally interviewed a total of sixteen detainees, and informally the team conducted numerous informal detainee interviews while visiting the general population housing units. During the formal interviews, two detainees voiced medical concerns. One detainee alleged that he was in need of facial surgery and the medical department was aware of it but was doing nothing about it. The Medical SME consulted with the medical department. It was determined that the medical department is completing the procedures required to obtain approval from ICE. The surgery is not an emergency. The second de-
tainee complained of not receiving proper medical services for stomach problems. A review of the detainee’s medical record by the Medical SME verified that the detainee had been examined by medical staff concerning the problem and following the on-call physician’s instructions was transported to the local emergency room. The detainee was returned the same day with a diagnoses of abdominal pain possibly caused by gall bladder hyperactivity. No referrals to a specialist nor follow-up were recommended by the hospital physician. The detainee will be followed-up by the facility’s medical staff as needed.

Detainees interviewed expressed no substantive concerns related to their personal safety, treatment by staff, access to medical and programs. Detainees interviewed indicated a generally positive response to meals provided, but would prefer a less repetitive menu. The facility is in the process of implementing a five-week menu instead of the current two-week menu cycle. None of the detainees had contacted the Office of Inspector General (OIG) but were aware of how to make contact if they needed to.

The facility staff was professional in appearance and demeanor, and those interviewed possessed a working knowledge of the standards as they applied to their duties. The atmosphere of the facility appeared relaxed and staff and detainee interactions were cordial and professional.

The facility is climate controlled and appeared to be in good repair. The sanitation level of the facility was observed to be maintained at an above average level.

Medical care was provided by CoreCivic medical staff. ICE detainees are not subject to medical co-payments for medical, mental health, or dental care. Food service operations are provided via a contract with Trinity Services Group, Inc. Telephone and tablet services are provided by Talton. CoreCivic personnel provide all other services.

Areas of Concern/Significant Observations

This was a hybrid inspection with one inspector working remotely and four inspectors on-site. The remote inspector was unable to personally observe practices and procedures within the facility but was able to review files and documentation.

The facility achieves optimal compliance with a number of standard requirements including meeting standards in medical care for being accredited by NCCHC; in admission and release by requiring medical staff to be present and observe the process when a strip search of a transgender detainee occurs; in telephone access by providing one telephone per every ten detainees; in law library and legal material by providing detainees a minimum of fifteen hours per week of access to the law library; in recreation by providing detainees in general population wireless headsets for television viewing with language choice and with four hours per day seven days a week of outdoor recreation and for detainees in RHU for administrative reasons at least two hours of recreation or exercise opportunities seven days a week and those detainees in the RHU for disciplinary reasons at least one hour of recreation or exercise opportunities seven days a week; and by requiring that all audiovisual recordings be maintained more than one year after completion of litigation or investigation.

Recommended Rating and Justification

The Lead Compliance Inspector recommends that the facility receive a rating of Meets Standards 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) stand-
ards 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 non-compliance are accurately and completely documented on the G-324 Inspection Form and are supported by documentation in the inspection file. A telephonic out brief was conducted at the facility. In addition to the entire Nakamoto Group, Inc. Inspection Team, the following were present:

- ICE Officials
- Facility Staff

[Redacted]

Lead Compliance Inspector May 5, 2022

Printed Name of LCI Date