



The Nakamoto Group, Inc.

November 20, 2020

TO: [REDACTED]
Assistant Director for Detention Management

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

SUBJECT: **Annual 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 18-20, 2020. This is a DIGSA.

The inspection was performed under the guidance of [REDACTED], Lead Compliance Inspector. Team Members were:

Subject Matter Field	Team Member
Detainee Rights	[REDACTED]
Security	[REDACTED]
Medical Care	[REDACTED]
Medical Care	[REDACTED]
Safety	[REDACTED]

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 November 2019 inspection.

Inspection Summary

The Adelanto ICE Processing Center East is currently accredited by:

- The American Correctional Association (ACA) - Yes
- The National Commission on Correctional Health Care (NCCCHC) - 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 2019 and 2020 PBNDS 2011 compliance annual inspections:



2019 Annual Inspection	
Meets Standards	39
Does Not Meet Standards	0
Repeat Finding	0
Not Applicable	3

2020 Annual Inspection	
Meets Standards	40
Does Not Meet Standards	0
Repeat Finding	0
Not Applicable	3

The inspection team identified two (2) deficient components in the following one (1) standard:

Significant Self-Harm and Suicide Prevention and Intervention - 2

Facility Snapshot/Description

The Adelanto ICE Processing Center East is located in the high desert southwest region of Adelanto, California, neighboring other correctional facilities and government buildings. The [REDACTED] facility is owned and operated by The GEO Group, Inc., as is the adjacent facility, Adelanto ICE Processing Center West. The GEO Group, Inc. has an intergovernmental services agreement with ICE and the City of Adelanto, California. The facility is a Dedicated IGSA housing male and female ICE detainees of all classification levels under the direct supervision model. [REDACTED]

The facility consists of direct supervision dormitory-style housing with an officer stationed inside each dormitory at all times. There is a segregation unit as well. The entire building is climate controlled. The housing units have dayrooms with televisions, video games, board games, and telephones. Detainees also have access to tablets which can be used for video chatting, text messaging, playing games, watching movies, listening to music, and reading books. The tablets are also equipped with the Language Line translation service. There are two computer kiosks equipped with LexisNexis in each housing unit. Outdoor recreation is available seven days a week.

Three female detainees from general population housing units were interviewed by telephone. These interviews were conducted in a confidential manner. None of the detainees expressed any concerns about their overall treatment. All stated they are treated respectfully by security officers and they felt safe. One detainee voiced a concern about officers not wearing their masks properly on the third shift and she was concerned about COVID-19. This concern was shared with the assistant facility administrator. There were no complaints regarding access to medical care. One detainee felt that she was not receiving the proper medication as her symptoms had returned. This information was given to the medical SME for follow up. The detainees reported the living units are clean and the sinks, toilets, and showers were in good working order. One detainee stated that there was mold in the shower. Photographs of the shower were provided to the inspectors and there was no mold noted. The detainees stated that they have good access to the law library. One detainee had filed a grievance and she was satisfied with the response to her grievance. The detainees were aware of the OIG hotline but none had called.

Under normal conditions the facility offers contact visitation; however, due to COVID-19 all general visitation has been suspended. Detainees are provided with 130 minutes of free telephone time each week to stay in contact with family and friends.

The facility does not charge co-pays for medical, mental health, or dental services. Health services are provided by WellPath. All other services are provided by The GEO Group, Inc.



Due to COVID-19 this inspection was conducted remotely. The facility provided the inspection team all requested documentation, photographs, and videos as evidence of practices and procedures within the facility. In addition to these materials, staff were interviewed by the inspection team. All staff interviewed were well-versed in facility policy and the requirements of the standards and were responsive to all requests made by the inspection team.

The facility has developed a COVID-19 plan to limit exposures/infections. Extensive cleaning and sanitation protocols are in place. The facility is not accepting any new detainees. There were no housing units on COHORT status and no detainees had tested positive for COVID-19 during this inspection.

Areas of Concern/Significant Observations

There were no areas of concern or significant observations during the inspection. The inspection was conducted remotely and inspectors were unable to personally observe practices and procedures within the facility. The inspection team relied upon photographs and/or videos to validate the observation of many standards.

Recommended Rating and Justification

The Lead Compliance Inspector recommends that the facility receive a rating of Meets Standards. The facility complies with the ICE Performance-Based National Detention Standards (PBNDS) 2011. No (0) standards were found Does Not Meet Standards and three (3) standards were Not Applicable (N/A). The remaining forty (40) 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 call-in out brief was conducted with the facility. In addition to the Nakamoto Group, Inc. Inspection Team, the following participated in the conference call:

- ICE Officials: [REDACTED]
- Facility staff: [REDACTED]

[REDACTED]

[REDACTED], Lead Compliance Inspector

November 20, 2020

Printed Name of LCI

Date

[REDACTED]