A. Type of Facility Reviewed	Estimated Man-days Pe	er Year			
☐ ICE Service Processing Center					
☐ ICE Contract Detention Facility					
ICE Intergovernmental Service Agreement					
	G. Accreditation Cer	rtificates	3		
B. Current Inspection	List all State or Nationa	al Accreo	ditation[s] rece	ived	:
Type of Inspection					
Field Office HQ Inspection	Check box if facility	ty has no	accreditation	[s]	
Date[s] of Facility Review					
2/12/2019 - 2/14/2019	H. Problems / Comp	laints (Copies must b	e at	tached)
	The Facility is under C	ourt Ord	er or Class Ac	tion	Finding
C. Previous/Most Recent Facility Review	☐ Court Order		Class Action O		_
Date[s] of Last Facility Review	The Facility has Signifi	icant Liti	gation Pendin	g	
2/21/2018 - 2/23/2018	☐ Major Litigation		ife/Safety Issu	ies	
Previous Rating	Check if None.				
☐ Meets Standards ☐ Does Not Meet Standards					
Mirecto Standards Does 110t Meet Standards	I. Facility History				
D. Name and Location of Facility	Date Built				
Name					
Allen Parish Detention Facility	Date Last Remodeled of	or Upgra	ded		
Address (Street and Name)		10			
7340 Hwy 26 West	Date New Construction	ı / Bedsp	ace Added		
City, State and Zip Code		•			
Oberlin, LA 70655	Future Construction Pl	anned			
County	Date:				
Allen Parish	Current Bedspace	Future 1	Bedspace (# N	ew E	Beds only)
Name and Title of Facility Administrator		Number			• •
(Warden/OIC/Superintendent)					
(Warden Grey Supermentality)	J. Total Facility Pop	ulation			
Telephone # (Include Area Code)	Total Facility Intake for		is 12 months		
		_			
Field Office / Sub-Office (List Office with oversight	Total ICE Mandays for	Previou	s 12 months		
responsibilities)					
New Orleans / Oakdale					
Distance from Field Office	K. Classification Lev	el (ICE	SPCs and C	DFs	Only)
200 miles / 10 miles		L-1	L-2		L-3
	Adult Male	N/A	N/A		N/A
E. ICE Information	Adult Female	N/A	N/A		N/A
Name of Inspector (Last Name, Title and Duty Station)					
/ LCI/Detainee Rights SME / Nakamoto Group	L. Facility Capacity				
Name of Team Member / Title / Duty Location	Ra	ted	Operational	E	Emergency
/ Medical SME / Nakamoto Group			_		
Name of Team Member / Title / Duty Location					
/ Safety SME / Nakamoto Group		·			
Name of Team Member / Title / Duty Location					
/ Security SME / Nakamoto Group	M. Average Daily Po	pulation	l		
Name of Team Member / Title / Duty Location		ICE	USMS	;	Other
/ Medical SME / Nakamoto Group					
·		T			
F. CDF/IGSA Information Only				1	
Contract Number Date of Contract or IGSA	N. Facility Staffing I	Level			
	Security:		Support:		
Basic Rates per Man-Day					
	L-	l l			
Other Charges: (If None, Indicate N/A)					

Significant Incident Summary Worksheet

For The Nakamoto Group 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	Description	Jan – Mar	Apr – Jun	Jul – Sept	Oct – Dec
Assault:	Types (Sexual ² , Physical, etc.)	N/A	N/A	N/A	N/A
Offenders on Offenders ¹	With Weapon	0	0	0	0
	Without Weapon	0	0	0	0
Assault:	Types (Sexual Physical, etc.)	N/A	N/A	N/A	N/A
Detainee on Staff	With Weapon	0	0	0	0
	Without Weapon	0	0	0	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		0	0	0	0
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)	0	0	0	0
Restraints applied/used	Type (C=Chair, B=Bed, BB=Board, O=Other)	N/A	N/A	N/A	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	0	0
Grievances:	# Received	0	0	0	0
	# Resolved in favor of Offender/Detainee	0	0	0	0
Deaths	Reason (V=Violent, I=Illness, S=Suicide, A=Attempted Suicide, O=Other)	N/A	N/A	N/A	N/A
	Number	0	0	0	0
Psychiatric / Medical Referrals	# Medical Cases referred for Outside Care	0	0	0	0
	# Psychiatric Cases referred for Outside Care	0	0	0	0

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.

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

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)	Signature
Title & Duty Location	Date
Lead Compliance Inspector/Detainee Rights SME, The Nakamoto Group, Inc.	2/14/2019
Team Members	
Print Name, Title, & Duty Location	Print Name, Title, & Duty Location
, Medical SME, The Nakamoto Group, Inc.	, Safety SME, The Nakamoto Group, Inc.
Print Name, Title, & Duty Location	Print Name, Title, & Duty Location
, Security SME, The Nakamoto Group, Inc.	, Medical SME, The Nakamoto Group, Inc.

Recommended Rating:	☐ Meets Standards
	oxtimes 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 N/A;
- 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 Transfers

The figures on page one and page two of this SIS report only represent ICE detainees. There were no deaths, serious suicide attempts, hunger strikes, sexual assault allegations, uses of force or escapes involving ICE detainees during the inspection period. ICE detainees are not charged a medical co-pay.

The facility does not have Tasers or a restraint chair. Four/five-point restraints are not used at the facility. The facility does have a canine unit. When a canine unit comes on grounds they are not used in the presence of ICE detainees. The facility does not use chemical agents and it does not train staff on unsafe restraint holds.