June 1, 2018

TO: Assistant Director for Detention Management

FROM: Lead Compliance Inspector
       The Nakamoto Group, Inc.

SUBJECT: Annual Inspection of the Baker County Detention Center

The Nakamoto Group, Inc. performed an annual inspection for compliance with the ICE National Detention Standards (NDS) and 2011 SAAPI standard of the Baker County Detention Center in Macclenny, Florida during the period of May 30-June 1, 2018. This is an IGSA facility.

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

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<tr>
<th>Subject Matter Field</th>
<th>Team Member</th>
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<tr>
<td>Security</td>
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<td>Detainee Rights</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 NDS for Over 72 hour facilities. The facility received an Acceptable rating during the previous inspection.

Inspection Summary

The Baker County Detention Center is currently accredited by:
- The American Correctional Association (ACA) – No
- The National Commission on Correctional Health Care (NCCHC) – No
- 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 2017 and 2018 NDS compliance annual inspections:
The inspection team identified two (2) deficient component in the following two (2) standards:

Correspondence and Other Mail - 1, which is a repeat deficiency
Hunger Strikes - 1

Facility Snapshot/Description

The Baker County Detention Center (BCDC) operates under the authority of the Baker County Sheriff's Office. The facility is located approximately forty-five miles west of Jacksonville in rural Macclenny, Florida. The facility houses [REDACTED]. The population during the inspection was [REDACTED]. Detainee housing assignments are based on classification level. BCDC houses ICE detainees in every custody level. The pods include two-person or four-person cells. ICE detainees do not commingle with any other jurisdiction.

Adequate open space is provided within the housing areas and detainees may choose to be out of their cell the majority of the day. The dayroom provides opportunities for television viewing, X-box, board games, and cards. The inspection team found the environment to be low-tension, with detainees freely approaching inspectors to converse. Detainees were observed in the outdoor recreation areas, working in the computer work stations, using the kiosk, reading, using the telephone, visiting and speaking with facility staff and ICE officers.

Facility employees presented the impression of a professional workforce who are well-versed in the standards. Interactions observed between staff and detainees were positive and appropriate without any noticeable animosity or resentment. Without exception, detainees stated that they feel safe at the facility. Interviews with LEP detainees indicated that they are able to access services and programs as needed. Three detainees were interviewed in the release processing center. Detainees were provided required documents for release and stated that all of their questions regarding the release guidelines were answered. During an interview with a detainee in the law library, he stated that there were "several detainees that did not know how to access the housing unit kiosk". All other detainees interviewed stated that "they were provided kiosk use instructions from an ICE officer and/or the facility deputies". Facility employees use the Language Line to ensure effective communication with detainees. The inspection team interviewed no less than seventy-five detainees. There were no detainee concerns voiced regarding food services, law library access, recreation or medical services. Sanitation is maintained at a high level. An inspection of the facility reflected a positive environment and clean conditions.
Medical services are provided by Armor Correctional Health Services. Food services are provided by Trinity Services Group. All other services are provided by Baker County employees. There is no medical co-pay for ICE detainees.

Areas of Concern/Significant Observations

There were no areas of concern of significant observations.

Recommended Rating and Justification

The Lead Compliance Inspector recommends that the facility receive a rating of Acceptable. The facility complies with the ICE National Detention Standards (NDS). No (0) standards were found Deficient and two (2) standards were Not Applicable (N/A). All remaining thirty-seven (37) standards were found to be in compliance.

LCI Assurance Statement

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

- ICE Officials
- Facility Staff

______________________________  ________________
Lead Compliance Inspector        June 1, 2018

Printed Name of LCI               Date