

May 10, 2018

TO: [REDACTED]
Assistant Director for Detention Management

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

SUBJECT: **Annual Inspection of the Bristol County Jail and House of Correction**

The Nakamoto Group, Inc. performed an annual inspection for compliance with the ICE Performance-Based National Detention Standards (PBNS) 2008 of the Bristol County Jail and House of Correction in North Dartmouth, MA during the period of May 8-10, 2018. This is an IGSA facility.

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

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

Type of Inspection

This is a scheduled annual inspection, which is performed to determine overall compliance with the ICE PBNS 2008 for Over 72 hour facilities. The facility received a previous rating of Meets Standards during the May 2017 inspection.

Inspection Summary

The Bristol County Jail and House of Correction 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



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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 the 2018 PBNDS 2008 annual compliance inspections:

2017 Annual Inspection	
Meets Standards	39
Does Not Meet Standards	0
Repeat Finding	0
Not Applicable	2

2018 Annual Inspection	
Meets Standards	39
Does Not Meet Standards	0
Repeat Finding	0
Not Applicable	2

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

Special Management Units - 1, which is a repeat deficiency
Terminal Illness, Advance Directives and Death - 1

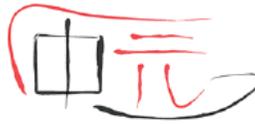
Facility Snapshot/Description

The Bristol County Jail and House of Correction is located in North Dartmouth, Massachusetts. The facility operates under the general oversight of the Bristol County Sheriff's Office. The facility houses adult male and female ICE detainees and Bristol County detainees of all custody levels. ICE detainees are housed and comingle with non-ICE detainees of compatible classification levels. The facility has a rated capacity of [REDACTED].

The compound has three separate housing areas. One is for female Bristol County detainees, one exclusively for ICE detainees and the other for ICE and Bristol County detainees. Housing configurations range from one-bed cells to eight 66 bed dormitories. The special management unit consists of 64 one bed cells. Each of the three housing areas is surrounded by chain link fencing supplemented with razor ribbon. The perimeters of all three housing areas are patrolled 24 hours a day and are under constant camera surveillance, monitored by central control personnel. The facility is equipped with 162 surveillance cameras.

The atmosphere in the housing units was social. During housing unit tours detainees were seen engaged in conversations, watching television, playing card/board games and participating in outdoor recreation activities. Staff/detainee interaction was relaxed, open and professional. Facility employees are accomplished and polished in their roles. Detainee respect shown to staff was noticeable and seemed wanted. Detainees were orderly throughout their daily movements and program/activity participation.

The inspection team interviewed 56 LEP and English-speaking detainees publicly and privately in the housing unit and common areas. They registered no substantive complaints or concerns when questioned about their personal safety, treatment by staff, medical care, asylum requests, consulate/court access, ICE services, visiting privileges, law library access or food services.



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There were four minor medical concerns raised by detainees. All issues were referred to and investigated by the medical SME with health care personnel. Results showed prior and proper medical care was rendered in all cases.

Medical services are provided by Correctional Psychiatric Services. Detainees do not incur a medical co-pay. Maintenance and food services are provided by Bristol County employees. The facility maintains an adequate level of sanitation.

Areas of Concern/Significant Observations

There were no areas of concern or significant observations.

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) 2008. No (0) Standard was found Does Not Meet Standards and two (2) standards were Not Applicable (N/A). All remaining thirty-nine (39) 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 – [Redacted]
- Facility Staff – [Redacted]

[Redacted]

[Redacted], Lead Compliance Inspector

May 10, 2018

Printed Name of LCI

Date

