



December 2, 2021

TO: [REDACTED]
Acting Assistant Director Custody Management

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

SUBJECT: **Biennial Inspection of the Carver County Jail**

The Nakamoto Group, Inc. performed a biennial inspection for compliance with the ICE National Detention Standards (NDS 2019) of the Carver County Jail in Chaska, Minnesota during the period of November 30-December 2, 2021. This is an IGSA.

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 biennial inspection which is performed to determine overall compliance with the ICE NDS 2019 for Over 72-hour facilities. The facility received a rating of Meets Standards during the December 2019 inspection.

Inspection Summary

The Carver County Jail 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) – No

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 (NDS 2000) and 2021 (NDS 2019) compliance biennial inspections:



| 2019 NDS 2000 Biennial Inspection | |
|--|----|
| Meets Standards | 36 |
| Does Not Meet Standards | 0 |
| Repeat Finding | 0 |
| Not Applicable | 3 |

| 2021NDS 2019 Biennial Inspection | |
|---|----|
| Meets Standards | 30 |
| Does Not Meet Standards | 0 |
| Repeat Finding | 0 |
| Not Applicable | 3 |

The inspection team identified nine (9) deficient components in the following eight (8) standards:

- Custody Classification – 1
- Searches of Detainees – 2
- Sexual Assault and Abuse Prevention and Intervention – 1
- Food Service – 1
- Disability Identification, Assessment and Accommodation – 1
- Telephone Access – 1
- Visitation – 1
- Detention Files – 1

Facility Snapshot/Description

The Carver County Jail, located in Chaska, Minnesota, is approximately twenty miles west of the Minneapolis/St. Paul community. The [REDACTED]-bed facility, an IGSA owned by Carver County and operated under the jurisdiction of the Carver County Sheriff’s Department, houses male and female detainees for Carver County and ICE. The facility does not house ICE detainees with a high custody designation. The total count on the first day of the inspection was [REDACTED]. [REDACTED]

The facility, constructed in [REDACTED] is a single building that houses the Sheriff’s Office and the Jail. The exterior walls of the building serve as its perimeter security. The perimeter of the building is not fenced but it is foot patrolled by an unarmed officer once each shift. The entire perimeter of the building is monitored by camera surveillance. All exterior doors are alarmed and controlled by master control officers. The facility has a surveillance camera network capable of providing sight lines into each housing unit, the common areas, and all movement corridors. All movement in the facility is escorted.

All general population detainees are housed in one of three housing units which are dormitory settings ranging in size from [REDACTED] beds. The facility has one [REDACTED]-cell special management unit. No ICE detainees were housed in disciplinary or administrative segregation status during this inspection period.

Each of the housing units has a dayroom equipped with one television, one mounted video-visit station, banks of telephones, one informational kiosk, and table/chair units where detainees eat their meals, socialize, or participate in table games. Detainees also have access to tablets on which they can watch movies, play games, read books, listen to music, view LexisNexis, and make telephone calls. General population detainees have daily access to outdoor recreation for several hours a day. SMU detainees have access to outdoor recreation for at least one hour a day five days a week. All detainees have access to indoor recreation. Detainees are supervised by direct supervision and by monitored camera surveillance while in their housing unit.



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Health services are provided by MEnD Health Services, food services are provided by Aramark Correctional Services, and maintenance services are provided by Carver County employees. Detainee telephone, video visitation, electronic tablets, and kiosk services are managed by Securus Technologies. ICE detainees are not charged co-pay fees for medical, dental, or mental health services.

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 safety SME reviewed photographs and videos provided by the facility and determined that sanitation appeared to be above average.

The facility has developed an aggressive COVID-19 plan to limit exposures/infections. During the inspection there were no active COVID cases.

Areas of Concern/Significant Observations

There were no areas of concern or significant observations noted during the inspection.

Recommended Rating and Justification

The Lead Compliance Inspector recommends that the facility receive a rating of Meets Standards. The facility complies with the ICE National Detention Standards (NDS 2019) unless unobserved practices and conditions are contrary to what was reported to the inspection team. No (0) standards were found Does Not Meet and three (3) standards were Not Applicable (N/A). All remaining thirty (30) 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 telephone, call-in out brief was conducted with the facility. In addition to the entire Nakamoto Group Inspection Team, the following participated in the conference call:

- ICE Officials – [REDACTED]

- Facility staff – [REDACTED]

[REDACTED] Lead Compliance Inspector

December 2, 2021

Printed Name of LCI

Date