July 12, 2018

TO: Assistant Director for Detention Management
FROM: Lead Compliance Inspector
The Nakamoto Group, Inc.

SUBJECT: Annual Detention Inspection of the Chase County Detention Center

The Nakamoto Group, Inc. performed an annual inspection for compliance with the ICE National Detention Standards and PBNDS 2011 SAAPI of the Chase County Detention Center in Cottonwood Falls, KS, during the period of July 10-12, 2018. This is an IGSA facility.

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

<table>
<thead>
<tr>
<th>Subject Matter Field</th>
<th>Team Member</th>
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<tbody>
<tr>
<td>Detainee Rights</td>
<td></td>
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<tr>
<td>Security</td>
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<tr>
<td>Medical Care</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 National Detention Standards and PBNDS 2011 SAAPI for Over 72 hour facilities. The facility received a previous rating of Acceptable during the July 2017 inspection.

**Inspection Summary**

The Chase 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) - 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 2017 and 2018 annual inspections:
### 2017 Annual Inspection

<table>
<thead>
<tr>
<th>Category</th>
<th>Count</th>
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</thead>
<tbody>
<tr>
<td>Acceptable</td>
<td>37</td>
</tr>
<tr>
<td>Deficient</td>
<td>0</td>
</tr>
<tr>
<td>At-Risk</td>
<td>0</td>
</tr>
<tr>
<td>Repeat Deficiency</td>
<td>0</td>
</tr>
<tr>
<td>Not Applicable</td>
<td>2</td>
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</tbody>
</table>

### 2018 Annual Inspection

<table>
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The inspection team identified thirty-six (36) deficient components in the following eighteen (18) standards:

- Admission and Release - 2
- Correspondence and Other Mail - 2, one of which is a repeat deficiency
- Detainee Handbook - 2
- Food Service - 4
- Funds and Personal Property - 1
- Issuance and exchange of Clothing, Bedding and Towels - 1
- Recreation - 1
- Access to Medical Care - 1, which is a repeat deficiency
- Disciplinary Policy - 2
- Emergency Plans - 2
- Environmental Health and Safety - 3, one of which is a repeat deficiency
- Post Orders - 1, which is a repeat deficiency
- Security Inspection - 6
- Special Management Units (Administrative) - 2, one of which is a repeat deficiency
- Special Management Units (Disciplinary) - 2, both are repeat deficiencies
- Tool Control - 1
- Use of Force - 2, one of which is a repeat deficiency
- Staff Detainee Communication - 1, which is a repeat deficiency

### Facility Snapshot/Description

The Chase County Detention Center (CCDC) is owned by Chase County and is operated under the jurisdiction of the Chase County Commissioners. The facility is located approximately 100 miles southwest of Kansas City, MO. The indirect-supervision facility was built in 1992 and has a current operational capacity of [redacted]. The facility houses [redacted]. The total count on the first day of the inspection was [redacted].

The physical plant is a single-story structure. Detainees are housed in cell and dormitory housing units ranging in configuration of two-person cells to 16-24 bed dormitories. Male ICE detainees are housed separately from local detainees. Female ICE detainees are housed with local female detainees. The housing units provide adequate open space for detainees to socialize in the dayrooms and watch television. The atmosphere was relaxed and detainees were observed interacting with facility staff and other detainees. They approached the inspection team without hesitation.
The majority of the detainees spoke English. The telephonic translation line was used to conduct interviews of LEP detainees from Mexico and Indonesia. Inspectors attempted to interview a detainee from Sudan; however, there was no Sudanese Language Line translator available. The detainee spoke a little English and it was determined that he was suffering from back pain. The Medical SME followed-up and determined that he had been seen by the nurse and was scheduled to see the PA later in the week. All of the detainees stated that they felt safe in the facility and were treated well. All stated that they were able to communicate with staff with the assistance of other detainees.

The inspection team visited the ICE detainee housing units several times during the inspection. English speaking detainees who wished to speak to the inspectors were interviewed in groups or individually. All of the detainees interviewed stated that they felt safe in the facility and were treated well by facility staff. All detainees stated that the food was good and they had no complaints about the food. There were no complaints regarding the telephones, law library or visitation. A total of nine detainees stated that they had medical concerns. The Medical SME reviewed all of their charts and determined that all nine had been seen by the nurse and they are receiving medication or are scheduled for appointments with the PA or outside medical professionals. Both of the female ICE detainees were interviewed and both stated that they had no concerns for their safety and were being treated well by staff and other detainees. The detainees stated that an ICE officer visits the housing units each week on Tuesday.

The facility does not charge co-pays for medical, mental health or dental care. Sanitation throughout the facility was observed to be average.

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 Acceptable. The facility complies with the ICE National Detention Standards for Over 72 hour facilities. No (0) standards were found Deficient and two (2) standards were Not Applicable (N/A). All remaining thirty-seven (37) standards were found Acceptable.

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. 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

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