A. Type of Facility Reviewed	Estimated Man-days Per Year
☐ ICE Service Processing Center	
☐ ICE Contract Detention Facility	<del></del>
☐ ICE Intergovernmental Service Agreement	
	G. Accreditation Certificates
B. Current Inspection	List all State or National Accreditation[s] received:
Type of Inspection	ACA
Field Office HQ Inspection	Check box if facility has no accreditation[s]
Date[s] of Facility Review	
6/4/2019 to 6/6/2019	H. Problems / Complaints (Copies must be attached)
	The Facility is under Court Order or Class Action Finding
C. Previous/Most Recent Facility Review	Class Action Order
Date[s] of Last Facility Review	The Facility has Significant Litigation Pending
First Facility Inspection	☐ Major Litigation ☐ Life/Safety Issues
Previous Rating	Check if None.
☐ Meets Standards ☐ Does Not Meet Standards	
17100ts Standards Does 110t Freet Standards	I. Facility History
D. Name and Location of Facility	Date Built
Name	
Folkston ICE Processing Center Annex	Date Last Remodeled or Upgraded
Address (Street and Name)	
3424 Hwy. 252 E	Date New Construction / Bedspace Added
City, State and Zip Code	
Folkston, GA 31537	Future Construction Planned
County	Date:
Charlton	Current Bedspace Future Bedspace (# New Beds only)
Name and Title of Facility Administrator	Number: Date:
(Warden/OIC/Superintendent)	110110011
(warden/OtC/Superintendent)	J. Total Facility Population
Telephone # (Include Area Code)	Total Facility Intake for previous 12 months
Telephone # (menude Area Code)	Total Facility Intention 101 provides 12 months
Field Office / Sub-Office (List Office with oversight	Total ICE Mandays for Previous 12 months
responsibilities)	Total 1 <u>OD</u> Manage for 110 flows 12 monals
Atlanta	
Distance from Field Office	K. Classification Level (ICE SPCs and CDFs Only)
289 miles	L-1 L-2 L-3
267 lillies	Adult Male N/A N/A N/A
E ICE Information	Adult Female N/A N/A N/A
E. ICE Information	Addit I Chiaic IVA IVA
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	Rated Operational Emergency
	Rated Operational Emergency
/ Medical SME / Nakamoto Group Name of Team Member / Title / Duty Location	
/ Safety SME / Nakamoto Group	
Name of Team Member / Title / Duty Location	M. Average Daily Population
/ Security SME / Nakamoto Group	
Name of Team Member / Title / Duty Location	ICE USMS Other
/ Medical SME / Nakamoto Group	
E CEPTICAL I A A A	
F. CDF/IGSA Information Only	NI T
Contract Number  Date of Contract or IGSA	N. Facility Staffing Level
	Security: Support:
Basic Rates per Man-Day	
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 <sup>2</sup> , Physical, etc.)	5 P	2 S	0	9 P
Offenders on Offenders <sup>1</sup>	With Weapon	0	0	0	0
	Without Weapon	5	2	0	9
Assault:	Types (Sexual Physical, etc.)	1 P	0	1 P	0
Detainee on Staff	With Weapon	0	0	0	0
	Without Weapon	1	0	1	0
Number of Forced Moves, incl. Forced Cell moves <sup>3</sup>		0	0	0	0
Disturbances <sup>4</sup>		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)	0	0	0	0
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	87	12	45	106
	# Resolved in favor of Offender/Detainee	1	0	0	0
Deaths	Reason (V=Violent, I=Illness, S=Suicide, A=Attempted Suicide, O=Other)	0	0	0	0
	Number	0	0	0	0
Psychiatric / Medical Referrals	# Medical Cases referred for Outside Care	18	0	5	19
	# 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		<u> </u>		
13	Searches of Detainees				
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	<b>5</b> 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				
	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	$\boxtimes$			
36	Law Libraries and Legal Material	$\boxtimes$			
37	Legal Rights Group Presentations	$\boxtimes$			
	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.

Signature
Date
6/6/2019

Team Members	
Print Name, Title, & Duty Location	Print Name, Title, & Duty Location
, Medical SME, Nakamoto Group, Inc.  Print Name, Title, & Duty Location	, Safety SME, Nakamoto Group Inc.  Print Name, Title, & Duty Location
, Security SME, Nakamoto Group, Inc.	, Medical SME, Nakamoto Group Inc.

Recommended Rating:	
	■ 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 Not Applicable;
- 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.

There were no deaths or serious suicide attempts in the facility in the previous twelve months. ICE detainees are not charged a medical co-pay. There have been no escapes or serious attempts from the facility in the previous twelve months.

There have been two reported incidents of sexual assault or aggression on ICE detainees. On 4/23/2019, a male ICE detainee accused another male ICE detainee of inappropriate touching of his testicles. On 4/26/2019, a male ICE detainee accused another male ICE detainee of inappropriate touching of his testicles. Both cases are currently under investigation. All of the required notifications had been done promptly in both cases.

The use of chemical agents by trained certified personnel is authorized by policy. The facility does not have Tasers. The facility does not have a canine unit. The following acts and techniques are specifically prohibited when using non-deadly force: choke holds, carotid control holds, and other neck restraints; using a baton to apply choke or "come along" holds to the neck area; and intentional

baton strikes to the head, face, groin, solar plexus, neck, kidneys, or spinal column. Only ICE/ERO-approved restraint devices are authorized; deviations are prohibited.

During this inspection period there was one immediate use-of-force incident and there were no calculated use-of-force incidents. The immediate use-of-force incident occurred when two ICE detainees were observed to be having convulsions and a medical emergency was declared. Staff responded to the emergency and the detainees were taken to the medical department. When medical staff initiated their evaluation of the detainees, the detainees became non-compliant and aggressive towards staff. Consequently, officers were forced to place the detainees in restraints. Once the medical evaluation was completed, it was determined that the detainees should be transported to the local hospital for further evaluation. It is believed that the detainees' convulsions were a result of them ingesting artificial marijuana. A review of documentation confirmed that the use-of-force incident was conducted in accordance with policy. As a result of this immediate use-of-force incident, there were no detainee injuries and only a minor injury to a staff member was reported. As required by policy, the incident was reviewed by senior management.