June 16, 2022

TO: [Name]  
Acting Assistant Director Custody Management

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

SUBJECT: Technical Assessment Review of the Hall County Department of Corrections

The Nakamoto Group, Inc. performed a Technical Assessment Review (TAR) for compliance with the ICE National Detention Standards (NDS) 2019 of the Hall County Department of Corrections in Grand Island, Nebraska during the period of June 14-16, 2021. This is an IGSA facility.

The inspection was performed under the guidance of [Name] Lead Compliance Inspector. Team members were:

<table>
<thead>
<tr>
<th>Subject Matter Field</th>
<th>Team Member</th>
</tr>
</thead>
<tbody>
<tr>
<td>Detainee Rights</td>
<td></td>
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<tr>
<td>Security</td>
<td></td>
</tr>
<tr>
<td>Medical Care</td>
<td>[Name]</td>
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<tr>
<td>Medical Care</td>
<td></td>
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<tr>
<td>Safety</td>
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Type of Inspection

This is a technical assessment review which is performed to determine overall compliance with the ICE National Detention Standards (NDS) 2019 for Over 72 hour facilities. The facility received a failure rating during the March 2022 Office of Detention Oversight (ODO) inspection.

Inspection Summary

The Hall County Department of Corrections 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 March 2022 ODO and August 2021 Nakamoto compliance inspections:
August 2021 Annual Inspection

<table>
<thead>
<tr>
<th>Category</th>
<th>Score</th>
</tr>
</thead>
<tbody>
<tr>
<td>Meets Standard</td>
<td>30</td>
</tr>
<tr>
<td>Does Not Meet Standard</td>
<td>1</td>
</tr>
<tr>
<td>Repeat Finding</td>
<td>0</td>
</tr>
<tr>
<td>Not Applicable</td>
<td>2</td>
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There are four (4) components in the four (4) standards below that have outstanding issues with compliance that will likely not be resolved for the next inspection:

Admission and Release - 1
Custody Classification System - 1
Personal Hygiene - 1
Visitation – 1

Facility Snapshot/Description

The Hall County Department of Corrections (HCDC) was built in [ year ] and is operated under the jurisdiction of the Hall County Board of Corrections. The facility is located in Grand Island, Nebraska approximately 95 miles west of Lincoln, Nebraska, the state capital. This IGSA facility has an operational capacity of [ number ] beds and employs the direct and indirect model of supervision to all classification levels of male and female ICE detainees. U.S. Marshal Service (USMS), Bureau of Prisons (BOP), Hall County, and several surrounding counties.

Please fill in the blanks.

The facility is a single-story structure which contains [ number ] general population housing units, a [ number ]-bed special management unit (SMU), and a [ number ]-bed medical unit. Two of the general population housing units are used for county work release non-ICE detainees. ICE detainees are commingled with other jurisdictions of same or similar custody classification levels. Celled housing is provided for medium-high to high custody level detainees, and open dormitory style housing is provided for medium-low to low custody level detainees. Onsite inspectors found the ICE living units to be well lit with both natural and artificial light and observed adequate open space for detainees. The dayrooms are furnished with metal tables with attached seats for detainees to participate in leisure time activities and socializing. Televisions are available for detainees to view and board games, leisure reading material, and playing cards are provided. Video visitation stations are available in each detainee housing units. The kiosks are also programmed for detainees to view the local handbook, communicate with ICE, file grievances, and order commissary items. Electronic tablets (62) are currently available on a trial basis for a limited selection of the population. Video visitation without charge is offered to visitors through video monitors that are installed in the lobby area of the facility. Video visitation for a fee is also offered to detainees and visitors through the detainee telephone provider. Non-contact legal visitation is available seven days per week to include weekends and holidays. There are four indoor/outdoor recreation yards available to detainees one hour per day, seven days per week. ICE detainees do not participate in the voluntary work program.

The facility is climate controlled, and the physical plant was found to be in good repair. All staff interviewed were well-versed in facility guidelines and operating procedures as well as the National Detention Standards. Officers and staff were professional during interviews and detainees that agreed to be interviewed spoke willingly and respectfully. A review of sanitation inspection reports, interviews with staff, and observation concluded that the sanitation level of the facility was acceptable.
Medical services are provided by Advanced Correctional Healthcare and the food service is provided by Summit Food Service Management, LLC. The facility does not charge co-pays for medical, mental health, or dental care. The detainee telephone system and kiosk are provided by Encartele Inc. who feature the CIDNET application.

Areas of Concern/Significant Observations

The facility handbook has not been updated since April 2020. The facility handbook is required to specify in detail the rules, regulations, policies, and procedures with which every detainee must comply and includes information about available services such as: personal hygiene rules, recreation, correspondence and other mail, visitation, library/legal access, telephone use, sexual abuse and assault prevention and intervention program, disability accommodations, restricted areas, contraband, housekeeping, disciplinary rules and sanctions, grievance and appeal procedures, health care access, religious services, canteen and commissary, property, and so forth.

On-site inspection team members were provided all requested documentation and observed the practice and procedures of the facility. The remote QMC Medical inspector relied upon documentation and/or electronic medical chart review to validate observations and findings.

Recommended Rating and Justification

The facility is capable of receiving an overall rating of Meets Standards in a future inspection providing they continue the corrected practices and follow through with the action plans to which they have committed.

LCI Assurance Statement

The findings 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 onsite and telephonically with facility staff and ICE representatives. In addition to the entire Nakamoto Group, Inc. Inspection Team, the following were present/participated:

- **ICE Officials** - [Redacted]
- **Facility Staff** - [Redacted]

<table>
<thead>
<tr>
<th>Lead Compliance Inspector</th>
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<td>June 16, 2022</td>
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Printed Name of LCI

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