A. Type of Facility Reviewed	Estimated Man-days	Per Year		
☐ ICE Service Processing Center				
☐ ICE Contract Detention Facility				
ICE Intergovernmental Service Agreement				
	G. Accreditation C	ertificates		
B. Current Inspection	List all State or Natio	nal Accreditati	on[s] received	l:
Type of Inspection	ACA, NCCHC, PRE			
Field Office HQ Inspection	☐ Check box if faci	lity has no accr	editation[s]	
Date[s] of Facility Review				
9/25/2018 - 9/27/2018	H. Problems / Com			
	The Facility is under	Court Order or	Class Action	Finding
C. Previous/Most Recent Facility Review	Court Order		Action Order	
Date[s] of Last Facility Review	The Facility has Sign			
9/12/2017 - 9/14/2017	Major Litigation	Life/S	afety Issues	
Previous Rating	Check if None.			
	I. Facility History			
D. Name and Location of Facility	Date Built			
Name	_			
LaSalle ICE Processing Center	Date Last Remodeled	l or Upgraded		
Address (Street and Name)				
830 Pine Hill Road	Date New Constructi	on / Bedspace A	Added	
City, State and Zip Code				
Jena, LA 71342	Future Construction			
County	Date Date			
LaSalle Parish	Current Bedspace		pace (# New I	Beds only)
Name and Title of Facility Administrator		Number:	Date:	
(Warden/OIC/Superintendent)				
	J. Total Facility P			
Telephone # (Include Area Code)	Total Facility Intake	for previous 12	months	
Field Office / Sub-Office (List Office with oversight	Total ICE Mandays f	or Previous 12	months	
responsibilities)				
New Orleans/Oakdale				
Distance from Field Office	K. Classification L			
225 miles/77miles		L-1	L-2	L-3
	Adult Male	N/A	N/A	N/A
E. ICE Information	Adult Female	N/A	N/A	N/A
Name of Inspector (Last Name, Title and Duty Station)				
/ LCI/Detainee Rights SME / Nakamoto Group	L. Facility Capacit			_
Name of Team Member / Title / Duty Location		Rated Ope	rational I	Emergency
/ Medical SME / Nakamoto Group				
Name of Team Member / Title / Duty Location				
/ Safety SME / Nakamoto Group				
Name of Team Member / Title / Duty Location	M A DUIT			
/ Security SME / Nakamoto Group	M. Average Daily I		TICNEC	04
Name of Team Member / Title / Duty Location		ICE	USMS	Other
/ Medical SME / Nakamoto Group				
F. CDF/IGSA Information Only	N E:1:4 C4- 66	T1		
Contract Number Date of Contract or IGSA	N. Facility Staffing		2041	
	Security:	Supp	port:	
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 ² , Physical, etc.)	14 - P	19 - P	15 - P	16 - P
Offenders on Offenders ¹	With Weapon	1	0	0	0
	Without Weapon	13	19	15	16
Assault:	Types (Sexual Physical, etc.)	4 - P	3 - P	2 - P	2 - P
Detainee on Staff	With Weapon	0	0	0	0
	Without Weapon	4	3	2	2
Number of Forced Moves, incl. Forced Cell moves ³		2	4	5	0
Disturbances ⁴		0	0	0	0
Number of Times Chemical Agents Used		1	0	0	0
Number of Times Special Reaction Team Deployed/Used		1	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.		8	5	4	5
Escapes	Attempted	0	0	0	0
	Actual	0	0	0	0
Grievances:	# Received	68	162	190	79
	# Resolved in favor of Offender/Detainee	30	50	71	33
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	72	81	91	62
	# 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
PA	RT 1 SAFETY				
1	Emergency Plans				
2	Environmental Health and Safety	\boxtimes			
3	Transportation (By Land)	\boxtimes			
	RT 2 SECURITY				
4	Admission and Release	\boxtimes			
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			П	
11	Population Counts	\boxtimes		$\overline{\Box}$	
12	Post Orders				
13	Searches of Detainees				
14	Sexual Abuse and Assault Prevention and Intervention				
15	Special Management Units			H	
16	Staff-Detainee Communication			H	
17	Tool Control				
18	Use of Force and Restraints				
	RT 3 ORDER				
19				П	
	Disciplinary System RT 4 CARE				
20	Food Service				
21 22	Hunger Strikes Medical Care				
23	, ,				
24				H	
25	Terminal Illness, Advance Directives, and Death RT 5 ACTIVITIES				
26	Correspondence and Other Mail			౼	
27	Escorted Trips for Non-Medical Emergencies				
28	Marriage Requests				
29					-
30	Religious Practices				<u> </u>
31	Telephone Access		_		-
32	Visitation				 -
33				Ш	
	RT 6 JUSTICE				
34	Detainee Handbook				
35	,				
36	Č		_		\vdash
37	Legal Rights Group Presentations				
	RT 7 ADMINISTRATION & MANAGEMENT				
38	Detention Files				
39	News Media Interviews and Tours				<u> </u>
40	Staff Training				
41	Transfer of Detainees				

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.

Lead Compliance Inspector: (Print Name)	Signature
Title & Duty Location	Date
Lead Compliance Inspector, The Nakamoto Group, Inc.	9/27/2018

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

Recommended Rating:	⊠ Meets Standards		
	Does Not Meet Standards		

Comments: This inspection was conducted to determine the overall compliance with the ICE Performance-Based National Detention Standards (PBNDS) 2011. The following are the PBNDS 2011 additions/changes to the standards listed on page three:

- Medical Care (Women), a new standard, was rated Meets Standard;
- 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;
- Transfer of Detainees is now titled Detainee Transfers

There were no sexual assault or abuse allegations during this inspection period. There were no deaths or serious suicide attempts. There were no escapes or escape attempts.

The facility does not use Tasers or canines. Oleoresin Capsicum (OC) is authorized for use by trained officers.

During this inspection period there were 33 use of force incidents. Twenty-four of the incidents involved immediate uses of force and nine were calculated uses of force. One incident involved the use of OC. Three incidents involved detainees involved in self-injurious behavior; twelve incidents involved detainees refusing staff orders and/or refusing to submit to being handcuffed; six incidents involved detainees exhibiting bizarre/erratic behavior; three incidents involved detainees assaulting staff; five incidents involved detainees resisting officers during escorts and four involved detainee on detainee fights where detainees refused to follow staff instructions to stop fighting. The vast majority of these incidents involved staff using only minimal amounts of force or physical holds to control the detainees and apply restraints. In all the incidents, medical attention was prompt and, in most incidents, there were no staff or detainee injuries. Review of the videotaped calculated use of force incidents confirmed the incidents were videotaped in

accordance with policy and the standard requirements. Each incident was reviewed within the required time frames and all incident
packages were completed per policy. In each incident the force used was appropriate for the circumstances faced by the officers.