



June 6, 2019

TO: [REDACTED]
Assistant Director for Detention Management

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

SUBJECT: **Annual Detention Inspection of the Kenosha County Detention Center**

The Nakamoto Group, Inc. performed an annual inspection for compliance with the ICE National Detention Standards (NDS) of the Kenosha County Detention Center in Kenosha, Wisconsin during the period of June 4-6, 2019. This is an IGSA facility.

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

Subject Matter Field	Team Member
Security	[REDACTED]
Detainee Rights	[REDACTED]
Medical Care	[REDACTED]
Safety	[REDACTED]
Medical Care	[REDACTED]

Type of Inspection

This is a scheduled annual inspection, which is performed to determine overall compliance with the ICE NDS for Over 72 hour facilities. The facility received a previous rating of Acceptable during the June 2018 inspection.

Inspection Summary

The Kenosha 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 2018 and 2019 annual inspections:



<i>2018 Inspection</i>		<i>2019 Inspection</i>	
Acceptable	37	Acceptable	37
Deficient	0	Deficient	0
Repeat Finding	0	Repeat Finding	0
Not Applicable	2	Not Applicable	2

The inspection team identified six (6) deficient components in the following three (3) standards:

- Correspondence and Other Mail – 1, which is a repeat deficiency
- Access to Medical Care – 1, which is a repeat deficiency
- Staff Detainee Communications – 4, one of which is a repeat deficiency

Facility Snapshot/Description

The Kenosha County Detention Center (KCDC) is a [REDACTED] facility located on 82 acres in rural Kenosha, Wisconsin. The facility operates under the auspices of the Detentions Division of the Kenosha County Sheriff's Department. The facility houses adult male and female local county detainees, U. S. Marshals Service detainees and ICE detainees.

[REDACTED] The booking operations are conducted at the Kenosha County Pre-Trial Facility (PTF), located in downtown Kenosha. Upon completion of the booking process, the detainees are transported to Kenosha County Detention Center. Male detainee classifications include low, medium low, medium high and high. The facility houses females with low and medium classification levels. Detainees are commingled with other jurisdictions. The physical plant of KCDC consists of a single-story structure. Housing units are a combination of direct supervision dormitories, traditional cell blocks and non-direct supervision dormitories. Housing areas provide adequate open space. Detainees spend time socializing in the dayrooms, recreating in the adjacent multipurpose room or attending outdoor recreation. The atmosphere is relaxed. Detainees were observed interacting with program staff and housing unit officers, participating in outdoor recreation, talking on the telephone, watching television, using the tablet, playing board games and reading. [REDACTED]

A handheld electronic tablet is issued to each detainee and provides "enrichment, entertainment and communication" opportunities. The "Inspire" electronic Tablet is a wireless personal computing device that operates using a secure Wi-Fi network connection maintained by Global Tel Link (GTL). The tablet may be used for placing telephone calls; sending and receiving emails; researching miscellaneous categories including Legal Aid, Self-Help, ICE-specific information, facility rules and orientation; and purchasing games, music and reading materials.

Detainees voiced no complaints regarding access to legal materials, access to telephones, conditions of confinement or visitation privileges. Detainees voiced no complaints regarding communication with facility staff. Detainees, without exception, stated that they felt safe at the facility. Confidential interviews, conducted with the aid of the Language Line, confirmed that LEP detainees had no issues communicating with staff. There were two concerns raised during the confidential interviews regarding medical care. These issues were referred to the medical SME for follow-up. A review was completed of each of the detainee's medical records for sick call requests, medical staff responses and documentation of medical care encounters and treatment. Based on the medical SME's review, it was determined that the detainees had received timely medical care.



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No less than eighty detainees were interviewed, including detainees in recreation, detainees in the dining room, all of the females, LEP detainees with the assistance of the Language Line, detainee in the special management unit and detainees in the medical unit during sick call.

Medical services are provided by Kenosha Visiting Nurse Association. Food services are provided by county employees. ICE detainees do not incur medical co-payments.

Inspection of the general areas, recreation areas, housing units, special management unit (SMU) and medical unit found sanitation conditions to be excellent overall.

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 (NDS). No (0) standards were found Deficient and two (2) standards were Not Applicable (N/A). All remaining thirty-seven (37) standards were found to be Acceptable.

LCI Assurance Statement

The findings of Acceptable and Deficient 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 at the facility and in addition to the entire Nakamoto Group, Inc. Inspection Team, the following were present:

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

[Redacted]

[Redacted], Lead Compliance Inspector June 6, 2019

Printed Name of LCI

Date

