A. Type of Facility Reviewed	Estimated Man-days Per Year:
☐ ICE Service Processing Center	
ICE Contract Detention Facility	
ICE Intergovernmental Service Agreement	G. Accreditation Certificates
B. Current Inspection	List all State or National Accreditation[s] received:
Type of Inspection	Check box if facility has no accreditation[s]
Field Office HQ Inspection	Check box is memby has no decreditation[5]
Date[s] of Facility Review	H. Problems / Complaints (Copies must be attached)
6/5/2018 to 6/7/2018	The Facility is under Court Order or Class Action Finding
0/0/2010 to 0///2010	Court Order Class Action Order
C. Previous/Most Recent Facility Review	The Facility has Significant Litigation Pending
Date[s] of Last Facility Review	Major Litigation Life/Safety Issues
6/6/2017 to 6/8/2017	Check if None.
Previous Rating	Check if None.
Superior Good Acceptable Deficient At-Risk	I Facility History
	I. Facility History Date Built
D. Name and Location of Facility	Date Built
Name	Date Last Barradalad on Unamedad
Kenosha County Detention Center	Date Last Remodeled or Upgraded
Address (Street and Name)	Data New Construction / Data areas Add 1
4777 88th Avenue	Date New Construction / Bed space Added
City, State and Zip Code	The Government of the control of the
Kenosha, WI 53144	Future Construction Planned
County	Date:
Kenosha	Current Bed space Future Bed space (# New Beds only)
Name and Title of Chief Executive Officer (Warden/OIC/Supt.)	Number: Date:
	T. T. (IF) III P. I. (I
Telephone # (Include Area Code)	J. Total Facility Population
	Total Facility Intake for previous 12 months
Field Office / Sub-Office (List Office with oversight responsibilities)	TATOTAL 1 C. D. 1 10 4
Chicago Distance from Field Office	Total ICE Man-days for Previous 12 months
45 miles	
45 miles	IV Charles de Land (CE CEC en LOPE Onla)
E. ICE Information	K. Classification Level (ICE SPCs and CDFs Only)
Name of Inspector (Last Name, Title and Duty Station)	L-1 L-2 L-3
/ LCI/Detainee Rights / Nakamoto	Adult Male N/A N/A N/A
Name of Team Member / Title / Duty Location	Adult Female N/A N/A N/A
/ Medical SME / Nakamoto	
Name of Team Member / Title / Duty Location	I Facility Consolter
/ Safety SME / Nakamoto	L. Facility Capacity
Name of Team Member / Title / Duty Location	Rated Operational Emergency
/ Security SME / Nakamoto	
Name of Team Member / Title / Duty Location	
/ Medical SME / Nakamoto	
/ Wedical SME / Ivakamoto	34. A. D. 1. D. 1. C.
F. CDF/IGSA Information Only	M. Average Daily Population
Contract Number Date of Contract or IGSA	ICE USMS Other
Contract Number Date of Contract of IGSA	
Basic Rates per Man-Day	
Basic Raics per Maii-Day	37 T 111 C 200 T
Other Charges: (If None Indicate N/A)	N. Facility Staffing Level
Other Charges: (If None, Indicate N/A)	Security: Support:
Less .	

Significant Incident Summary Worksheet

For Nakamoto 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.)	3 (P) 2 (S)	2 (P)	3 (P)	3 (P)
Offenders on Offenders ¹	With Weapon	0	0	0	0
	Without Weapon	5	2	3	3
Assault:	Types (Sexual Physical, etc.)	1 (P)	0	1 (P)	3 (P)
Detainee on Staff	With Weapon	0	0	0	0
	Without Weapon	1	0	1	3
Number of Forced Moves, incl. Forced Cell moves ³		0	0	0	0
Disturbances ⁴		0	0	0	0
Number of Times Chemical Agents Used		1	0	0	1
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)	1(O)	0	0	1(O)
Restraints applied/used	Type (C=Chair, B=Bed, BB=Board, O=Other)	С	N/A	N/A	С
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	31	26	19	23
	# Resolved in favor of Offender/Detainee	6	3	3	2
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	31	30	15	22
	# Psychiatric Cases referred for Outside Care	in house	in house	in house	in house

Any attempted physical contact or physical contact that involves two or more offenders

Form G-324A SIS (Rev. 7/9/07)

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.

	/ICE Detention Standards Review Summary Report cceptable 2. Deficient 3. At Risk 4. Repeat Finding 5. Not Applicable					
Lega	l Access Standards	1.	2.	3.	4.	5.
1.	Access to Legal Materials	\boxtimes				
2.	Group Presentations on Legal Rights	\boxtimes				
3.	Visitation	\boxtimes				
4.	Telephone Access	\boxtimes				
Deta	inee Services					
5.	Admission and Release	\boxtimes				
6.	Classification System	\boxtimes				
7.	Correspondence and Other Mail	\boxtimes				
8.	Detainee Handbook	\boxtimes				
9.	Food Service	\boxtimes				
10.	Funds and Personal Property	\boxtimes				
11.	Detainee Grievance Procedures	\boxtimes				
12.	Issuance and Exchange of Clothing, Bedding, and Towels	\boxtimes	\Box		Ш	
13.	Marriage Requests	\boxtimes				
14.	Non-Medical Emergency Escorted Trip					\geq
15.	Recreation	\boxtimes				
16.	Religious Practices	\boxtimes				
17.	Voluntary Work Program	\boxtimes				
Heal	th Services					
18.	Hunger Strikes	\boxtimes				
19.	Medical Care	\boxtimes				
20.	Suicide Prevention and Intervention	\boxtimes				
21.	Terminal Illness, Advanced Directives and Death	\boxtimes				
Secu	rity and Control					
22.	Contraband	\boxtimes				
23.	Detention Files	\boxtimes				
24.	Disciplinary Policy	\boxtimes				
25.	Emergency Plans	\boxtimes			Щ	
26.	Environmental Health and Safety	\boxtimes	14		Ш	
27.	Hold Rooms in Detention Facilities	\boxtimes	\perp		Щ	
28.	Key and Lock Control	\boxtimes	\perp		Щ	
29.	Population Counts	\boxtimes			Ш	
30.	Post Orders	\boxtimes	$\perp \perp$		Ш	
31.	Security Inspections	\boxtimes			Щ	
32.	Special Management Units (Administrative Segregation)	\boxtimes	\Box	\square	닏	
33.	Special Management Units (Disciplinary Segregation)	\boxtimes	\Box	Щ	Ш	
34.	Tool Control	\boxtimes	\Box	\square	닏	
	Transportation (Land management)		$\perp \perp$		Ш	\triangleright
35. 36.	Use of Force		+-	-	-	_
	Use of Force Staff / Detainee Communication (Added August 2003) Detainee Transfer (Added September 2004)					

All findings (Deficient and At-Risk) require written comment describing the finding and what is necessary to meet compliance.

Lead Compliance Inspector: (Print Name)

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.

	Signatur
Title & Duty Location	Date
Lead Compliance Inspector, The Nakamoto Group, Inc.	6/7/2018
Team Members	
Print Name, Title, & Duty Location	Print Name, Title, & Duty Location
, Safety SME, The Nakamoto Group, Inc.	, Medical 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: Superior Good Acceptable Deficient At-Risk	

Comments: The Sexual Abuse and Assault Prevention and Intervention Standard was inspected during this inspection but is not referenced in the Standards Review Summary Report. The standard was rated as Meets Standard for this inspection. The information provided on the Significant Incident Summary Worksheet references the ICE detained population.

There were eight allegations of sexual abuse and/or assault during this inspection period. Two of the allegations occurred at a previous facility and were appropriately referred back to that facility for investigation. One allegation was reported as a third-party witness to inappropriate behavior by two non-ICE detainees, which was determined to be unsubstantiated. Four allegations were claims of verbal or visual sexual harassment, which were all determined to be unfounded. The remaining allegation involved a detainee who claimed a non-ICE detainee performed oral sex on him. The allegation was determined to be substantiated and the case has been referred for criminal charges. Documentation of facility practice was reviewed and confirmed that reporting, investigation and follow-up was within the guidelines of the standard.

There were no deaths, escapes or serious suicide attempts during the inspection period.

There were two immediate use of force incidents involving ICE detainees. In one incident a detainee had been removed from his cell and secured in handcuffs and a restraint belt secured with a padlock. The detainee slipped out of the restraint belt and began using the belt, padlock and handcuffs as a weapon and threatening staff. Pepper spray was used. Detainee was placed in the restraint chair. The

second incident involved a detainee who refused staff orders to submit to restraints. Pepper spray was used to control detainee resistance. Due to the detainee's attempts at self-injury, the detainee was placed in the restraint chair. In both cases medical attention and decontamination was prompt. No injuries were reported. Reports confirmed that force was applied within guidelines of the standard. The after-action reviews were completed in accordance with standard guidelines.

Tasers are carried by trained supervisors. However, use on detainees is prohibited. Canines are not used to control ICE detainees. Only ICE approved restraint equipment is authorized and used to restrain detainees. Chokeholds and unsafe restraining practices are prohibited by policy.

The facility did not report the number of Estimated Man-Days per year or the Estimated Facility Intake on page one of this report.