



The Nakamoto Group, Inc.

June 10, 2021

TO: [REDACTED]  
Assistant Director Custody Management

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

SUBJECT: **Annual Inspection of the McHenry County Adult Correctional Facility**

The Nakamoto Group, Inc. performed an annual hybrid inspection for compliance with the National Detention Standards (NDS 2019) of the McHenry County Adult Correctional Facility in Woodstock, Illinois during the period of June 8-10, 2021. This is an IGSA facility.

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

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

### **Type of Inspection**

This is a scheduled hybrid annual inspection which is performed to determine overall compliance with the ICE NDS 2019 for Over 72 hour facilities. The facility received a previous rating of Meets Standards during the October 2020 annual inspection.

### **Inspection Summary**

The McHenry County Adult Correctional Facility is currently accredited by:

- The American Correctional Association (ACA) – Yes
- The National Commission on Correctional Health Care (NCCHC) - Yes
- 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 2020 and the 2021 annual compliance inspections:



<i>2020 Annual Inspection</i>	
Meets Standards	38
Does Not Meet Standards	0
Repeat Deficiency	0
Not Applicable	1

<i>2021 Annual Inspection</i>	
Meets Standards	33
Does Not Meet Standards	0
Repeat Deficiency	0
Not Applicable	0

The inspection team identified thirty (30) deficient components in the following twelve (12) standards:

- Environmental Health and Safety – 3
- Transportation (Land) – 1
- Custody Classification – 1
- Facility Security and Control – 1
- Detainee Funds and Personal Property – 3
- Hold Rooms in Detention Facility – 2
- Special Management Units – 4
- Staff-Detainee Communication – 1
- Disciplinary System – 1
- Food Service – 8
- Suicide Prevention and Intervention – 2
- Visitation – 3

### **Facility Snapshot/Description**

The McHenry County Adult Correctional Facility, located in Woodstock, Illinois, is owned and operated by the McHenry County Sheriff's Office. The facility is approximately fifty miles northwest of the Chicago O'Hare International Airport. The facility houses all custody levels of male and female ICE detainees and local McHenry County inmates. [REDACTED]

The physical plant includes a multi-level building with the administrative offices in the front on the non-secure side of the building. The secure facility includes program offices, the medical department, and the food service department. There is no perimeter fence; the walls of the building constitute the perimeter of the facility. The plant includes four separate general population housing units with twenty individual housing sections. All detainee housing is cell design with capacities ranging from twelve to 64 beds. Four general population housing sections are designed for direct supervision to include an officer's post inside each housing section. Sixteen housing sections receive indirect supervision from officers in the control tower and a roving officer. However, during COVID-19 restrictions, the direct supervision monitoring has been suspended and replaced with the indirect supervision model. Stationary cameras are also located in each housing unit, hallways, and other areas. Housing unit assignments have been modified to meet COVID-19 restrictions. The population is divided into "under ten day" and "over ten day" admission classifications. Housing rosters confirmed that detainees are housed according to compatible classifications.

General population dayrooms are equipped with tables, chairs, televisions, telephones, board games, one kiosk for ordering commissary items, and one/two kiosks used for video visitation. Activity records confirmed that detainees housed in general population have access to one of four indoor recreation areas one hour per day, seven days per week. Activity records confirmed that detainees in the special



management units are offered one hour and fifteen minutes out-of-cell time daily. The facility does not provide outdoor recreation. ICE detainees participate in the voluntary work program.

Three detainees volunteered to be interviewed by the inspection team. There was one complaint regarding medical care. The detainee complained that her eyeglasses were not given to her during her arrest. She complained of a headache due to poor vision and eye strain. The health services administrator (HSA) reviewed the concern and assured the detainee that she will be scheduled for her upcoming fourteen-day physical and the medical issue will be address accordingly. Informally, the inspection team interviewed fourteen detainees who volunteered to speak during tours of the housing units and work assignments. Additionally, interviews were conducted with two detainees in the release area. Both detainees had bonded out and were being transported to Broadview Service and Staging Area (BSSA) for final processing. Both detainees stated that conditions of confinement were adequate. There were no issues or concerns regarding medical care, food service, or legal rights. Neither detainee filed a grievance nor called the OIG hotline. All detainees interviewed were asked if they had filed a grievance and/or contacted the Office of Inspector General (OIG). If they replied in the negative, they were informed of the grievance process and the availability of the OIG.

Detainees, overall, stated that they felt safe and were generally satisfied with the interaction, responsiveness, and professionalism of facility and ICE staff and with access to services.

The facility does not charge a co-pay for medical, mental health, or dental care. Medical services are provided by Wellpath. Food service is provided via a contract with Aramark.

#### **Areas of Concern/Significant Observations**

The medical SME and QMC conducted the inspection remotely and were unable to personally observe practices and procedures within the facility. The medical SMEs relied upon photographs and/or videos to validate the observation of many standards.

#### **Recommended Rating and Justification**

The Lead Compliance Inspector recommends that the facility receive a rating of Meets Standards unless unobserved practices and conditions are contrary to what was reported to the inspection team. The facility complies with the ICE National Detention Standards. No standards were found Does Not Meet Standards or Not Applicable (N/A). All thirty-three (33) standards were found to Meets Standards.

#### **LCI Assurance Statement**

The findings of compliance and non-compliance are accurately and completely documented on the G-324 Inspection Form and are supported by documentation in the inspection file. An out brief was conducted and in addition to the entire Nakamoto Group, Inc. Inspection Team, the following participated:

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



The Nakamoto Group, Inc.

[Redacted]

[Redacted] Lead Compliance Inspector  
Printed Name of LCI

June 10, 2021  
Date

[Redacted]