

The Nakamoto Group, Inc.

June 14, 2018

TO: [REDACTED]
Assistant Director for Detention 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 inspection for compliance with the ICE National Detention Standards (NDS Over 72 Hours) of the McHenry County Adult Correctional Facility in Woodstock, Illinois during the period of June 12-14, 2018. 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. This facility received a previous rating of Acceptable during the April 2017 inspection.

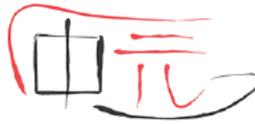
Inspection Summary

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 2017 and 2018 NDS annual inspections:



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2017 Annual Inspection	
Acceptable	38
Deficient	0
At-Risk	0
Not Applicable	1

2018 Annual Inspection	
Acceptable	38
Deficient	0
At-Risk	0
Not Applicable	1

The inspection team identified five (5) deficient component in the following four (4) standards:

- Correspondence and Other Mail – 2, both of which are repeat findings
- Recreation – 1, which is a repeat finding
- Telephone Access – 1
- Sexual Abuse and Assault Prevention and Intervention – 1, which is a repeat finding

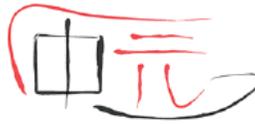
Facility Snapshot/Description

The McHenry County Adult Correctional Facility is operated by the McHenry County Sheriff's Office. The facility is located approximately 45 miles northwest of Chicago in a residential area in Woodstock, Illinois. The holding capacity is [REDACTED]. The facility houses [REDACTED]

The jail is a multi-level single building containing twenty separate housing units. Eight of the housing units are exclusive to ICE detainees; four housing units have 64 beds divided between two tiers and into 32 two-bed rooms; two housing units of which one has twelve beds divided into six rooms each with two beds and one with six beds divided into six individual rooms; and two housing units with twenty beds each configured into different multi-bed layouts in each room. The facility combines direct and indirect supervision, depending upon the classification level of the housing unit.

The exterior walls of the jail serve as its secure perimeter. The perimeter of the jail building is patrolled twice each shift by an armed officer, and it is monitored by surveillance cameras 24-hours a day. All exterior doors are alarmed and under direct camera view. The facility is equipped with 231 surveillance cameras that provide coverage of all housing units, main corridors and select program/activity areas. All movement at the facility is escorted.

The housing units provide adequate open space. The common areas are furnished with televisions, kiosks, telephones, and multiuse tables. The atmosphere in the housing units was relaxed and detainees openly communicated with the inspection team. The interaction between staff and detainees was professional and at ease. The detainees were observed playing board games, playing cards, talking on the telephone and watching television.



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Open interviews with 43 detainees in the housing units regarding their living conditions, safety, food, medical care, access to ICE personnel and treatment by staff raised few concerns. A synopsis of the detainee comments ranged from the status of their immigration cases which were discussed with ICE personnel; the taste/color of the drinking water which was determined to be due to hydrant flushing about six weeks ago; and comments about the general dislike of daily sack meals for breakfast and the three days a week provision of milk and fruit. Other days of the week detainees are free to purchase these food items. The food concern was discussed with the administration and revealed the menu adjustment was a cost saving measure imposed by the McHenry County Board. The menu does meet U.S. RDA requirements and has been approved by a registered dietician.

Confidential LEP interviews were conducted with eleven detainees using the language line. Most of the detainees were reluctant to speak and seemed fearful of the escort to the room and the encounter that followed. However, throughout the strained question session they ultimately did not state any concerns with their treatment by staff, their satisfaction with programs, activities or services, their ability to contact facility of ICE staff or their receipt of answers to their questions. Minor concerns worthy of follow-up were discussed with ICE and medical personnel. None of the comments noted were substantive in nature and all were or will be addressed by appropriate ICE or facility staff.

Facility employees were aware of the daily schedule, their responsibilities during emergency situations and the demands of the ICE standards except for the Lyon Agreement Telephone Access standard component requirements. Overall the facility is maintaining an average level of building sanitation.

Health care is provided by Correct Care Solutions, dietary services are provided by Aramark and maintenance services are provided by McHenry County employees. Detainees are not charged a medical co-pay.

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 one (1) standard was Not Applicable (N/A). All remaining thirty-eight (38) standards were found to be in compliance.

LCI Assurance Statement

The findings of compliance and non-compliance 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]



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- Facility Staff – [REDACTED] and various other command staff and department supervisors

[REDACTED]

[REDACTED], Lead Compliance Inspector

June 14, 2018

Printed Name of LCI

Date

[REDACTED]