A. Type of Facility Reviewed	Estimated Man-days F	Per Year			
☐ ICE Service Processing Center					
☐ ICE Contract Detention Facility					
☐ ICE Intergovernmental Service Agreement		4.6.			
	G. Accreditation Co			:J.	
B. Current Inspection	NCCHC	nai Accrec	ntanon[s] rece	ivea:	
Type of Inspection ☐ Field Office ☐ HQ Inspection	Check box if facil	ity has no	accreditation[	s]	
Date[s] of Facility Review	Check box ii itteli	ity nas no	uccreaturion	3]	
3/12/2019 - 3/14/2019	H. Problems / Comp	plaints (C	Copies must b	e attac	hed)
	The Facility is under (				
C. Previous/Most Recent Facility Review	Court Order		lass Action Or		
Date[s] of Last Facility Review	The Facility has Signi				
3/13/2018 - 3/15/2018	Major Litigation	L	ife/Safety Issu	es	
Previous Rating	Check if None.				
Meets Standards Does Not Meet Standards	I Facility History				
D N 11 (* 6E 99)	I. Facility History  Date Built				
D. Name and Location of Facility  Name	Date Built				
Pulaski County Detention Center	Date Last Remodeled	or Upgrad	led		
Address (Street and Name)					
20 Justice Drive	Date New Construction	on / Bedsp	ace Added		
City, State and Zip Code					
Ullin, IL 62992	Future Construction P				
County	Date		\ 1 \ \( \lambda \) \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	- D 1	1 1 1
Pulaski	Current Bedspace	Number	Bedspace (# Ne : Date:	ew Bed	is only)
Name and Title of Facility Administrator		Nullibei	Date.		
(Warden/OIC/Superintendent)	J. Total Facility Po	pulation			
Telephone # (Include Area Code)	Total Facility Intake for		s 12 months		
Telephone w (metade rinea code)					
Field Office / Sub-Office (List Office with oversight	Total ICE Mandays for	or Previous	s 12 months		
responsibilities)					
Chicago	TT (1) 101 11 T	1 (707	ana lar		
Distance from Field Office	K. Classification Level (ICE SPCs and CDFs Onl				
350 miles	Adult Male	L-1 L-2   N/A   N/A			L-3 N/A
E. ICE Information	Adult Female	N/A	N/A		N/A
Name of Inspector (Last Name, Title and Duty Station)	7 Iddit 1 cilidic	14/11	14/11		14/11
/ LCI/Detainee Rights SME / Nakamoto	L. Facility Capacity	V			
Name of Team Member / Title / Duty Location			Operational	Em	ergency
/ Medical SME / Nakamoto					
Name of Team Member / Title / Duty Location			_		
/ Safety SME / Nakamoto					
Name of Team Member / Title / Duty Location	M. Amono ao Dodan D				
/ Security SME / Nakamoto	M. Average Daily P	ICE	USMS		Other
Name of Team Member / Title / Duty Location / Medical SME / Nakamoto		ICE	USIVIS		Other
/ Wiedical SMIE / Nakailioto			-		┲
F. CDF/IGSA Information Only	L	<u> </u>	<u> </u>		
Contract Number Date of Contract or IGSA	N. Facility Staffing	Level			
	Security:		Support:		
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 <sup>2</sup> , Physical, etc.)	4 (1)	4 (1)	2 (1)	0
Offenders on Offenders <sup>1</sup>	With Weapon	0	0	0	0
	Without Weapon	4 (1)	4 (1)	2 (1)	0
Assault:	Types (Sexual Physical, etc.)	0	0	1(1)	1(1)
Detainee on Staff	With Weapon	0	0	0	0
	Without Weapon	0	0	1	1
Number of Forced Moves, incl. Forced Cell moves <sup>3</sup>		0	0	0	0
Disturbances <sup>4</sup>		0	0	0	0
Number of Times Chemical Agents Used		0	1	3	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)	0	1(V,C)	0	0
Restraints applied/used	Type (C=Chair, B=Bed, BB=Board, O=Other)	0	1(V,C)	0	0
Number of Times Canines Used in Facility		0	0	0	0
Offender / Detainee Medical Referrals as a result of injuries sustained.		0	0	0	0
Escapes	Attempted	0	0	0	0
•	Actual	0	0	2	0
Grievances:	# Received	24	34	21	17
	# Resolved in favor of Offender/Detainee	9	11	7	4
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	115	119	118	128
	# 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

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. N	Meets Standards 2. Does Not Meet Standards 3.Repeat Finding 4. Not Applicable	1	2	3	4
PA	RT 1 SAFETY				
1	Emergency Plans	$\boxtimes$			
2	Environmental Health and Safety				
3	Transportation (By Land)	$\boxtimes$			
PA	RT 2 SECURITY				
4	Admission and Release				
5	Classification System				
6	Contraband				
7	Facility Security and Control				
8	Funds and Personal Property				
9	Hold Rooms in Detention Facilities				
10	Key and Lock Control				
11	Population Counts				
12	Post Orders				
13	Searches of Detainees				ļ
14	Sexual Abuse and Assault Prevention and Intervention				ļ
15	Special Management Units				
16	Staff-Detainee Communication				ļ
17	Tool Control				
18	Use of Force and Restraints				<u> </u>
PA	RT 3 ORDER				
19	Disciplinary System				<u> </u>
PA	RT 4 CARE				
20	Food Service				
21	Hunger Strikes				
22	Medical Care				
23	Personal Hygiene				
24					
25					
	RT 5 ACTIVITIES				
26	Correspondence and Other Mail		Ш	Щ	<u> </u>
27	Escorted Trips for Non-Medical Emergencies				
28	Marriage Requests				
29	Recreation				ļ
30	Religious Practices				ļ
31	Telephone Access				<u> </u>
32	Visitation				<u> </u>
33	Voluntary Work Program				Ш
	RT 6 JUSTICE				
34	Detainee Handbook				
35					<u> </u>
36	Law Libraries and Legal Material				<u> </u>
37	Legal Rights Group Presentations				
	RT 7 ADMINISTRATION & MANAGEMENT				
38	Detention Files				
39	News Media Interviews and Tours				
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.	3/14/2019

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		
, Medical SME, The Nakamoto Group, Inc.	, Security SME, The Nakamoto Group, Inc.		

<b>Recommended Rating:</b>	Meets Standards
	■ Does Not Meet Standards

Comments: This inspection was conducted to determine overall compliance with the ICE Performance-Based National Detention Standards 2011 (42 standards), which include the following 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, and;
- Transfer of Detainees is now titled Detainee Transfers

The Significant Summary Worksheet Summary represents the ICE detainee population.

There were no hunger strikes, deaths, or serious suicide attempts involving ICE detainees during this inspection period. There were two escapes during the inspection period. On 7/17/2018, during the 11:00 p.m. formal count, two male ICE detainees were discovered missing. A facility wide search was conducted during which staff discovered an open area of the perimeter fence on the east side of the North Recreation Yard. The escape plan was activated. On 7/18/2018, one escapee was apprehended in a wooded area approximately one mile from the facility. On 7/19/2018, the second escapee was apprehended while attempting to solicit a ride on a nearby highway. The two escapees were prosecuted and convicted of Criminal Damaging to State Supported Property and received a sentence. A review of the documents pertaining to this escape revealed that the facility followed contingency plans for responding to such an emergency.

There were ten allegations of sexual abuse or assault during this inspection period. Six of the allegations were detainee-on-detainee and four were staff-on-detainee. The allegations included verbal sexual harassment, voyeurism, indecent exposure, and inappropriate touching incidents. Seven of the allegations were unfounded including the four staff-on-detainee allegations. Three detainee-on-detainee allegations were substantiated. One allegation involved a male detainee exposing himself to two female detainees during transport. This incident was substantiated. Another substantiated detainee-on-detainee allegation was a voyeurism incident. The third substantiated incident was a result of an indecent exposure. Case files were reviewed. Reporting, investigation, and follow up were within the guidelines of the standard.

There were five immediate use of force incidents involving ICE detainees during this inspection period. Oleoresin capsicum/pepper spray (OC) was used in each incident to control disruptive behavior or gain compliance of a detainee being restrained. One detainee was placed in the restraint chair due to extensive disruptive behavior and threatening harm to staff. The restraint chair observation log confirmed that the shift supervisor monitored the detainee's condition and medical staff evaluated the detainee within standard guidelines. The use of force documentation confirmed that detainees were immediately decontaminated and assessed by medical staff. No significant injuries to staff or detainees were noted. The amount of force used was deemed reasonable by the after action committee. Medical assessments of staff and detainees were immediately completed after the incidents. The review of documentation and interviews with administrative staff confirmed that standard guidelines were followed.

The facility does not have Tasers. The facility has and uses a restraint chair. The facility does not have a canine unit. The only chemical agent approved for use is oleoresin capsicum (OC)/pepper spray. The facility does not use unsafe types of force such as choke holds, carotid control holds, and neck restraints.