



The Nakamoto Group, Inc.

August 12, 2021

TO: [REDACTED]
Assistant Director Custody Management

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

SUBJECT: **Pre-Occupancy Inspection of the Rivers Correctional Facility**

The Nakamoto Group, Inc. performed a pre-occupancy inspection for compliance with the ICE Performance Based National Detention Standards (PBNDS 2011) of the Rivers Correctional Institution in Winton, North Carolina during the period of August 10-12, 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 pre-occupancy inspection which is performed to determine overall compliance with the ICE PBNDS 2011 for Over 72 hour facilities.

Inspection Summary

The Rivers Correctional Institution is currently accredited by:

- The American Correctional Association (ACA) - Yes
- The National Commission on Correctional Health Care (NCCHC) - No
- The Joint Commission (TJC) - Yes
- Prison Rape Elimination Act (PREA) – Yes

Facility Snapshot/Description

The Rivers Correctional Institution, also known as Rivers Ice Processing Center, is located on the outskirts of Winton, North Carolina. It is owned and operated by The GEO Group, Inc. The facility, constructed in 2000, is



The Nakamoto Group, Inc.

a [REDACTED] campus-style facility which is surrounded by a double, chain link security fence with razor wire, microwave, and shaker system. The main building houses the administrative offices. The visitation area is connected to the building housing the intake area, medical facility, food service, and various other support functions by a fenced walkway. There are four housing units containing five individual style pods of double-bunked cells. A separate building houses the 130-bed special management unit.

The facility has several areas designed for classrooms, craft rooms, law library, general library, and programs areas. Indoor and outdoor recreation will be offered. There is a large concrete area with picnic tables that is designated for outdoor visiting.

The facility concluded its previous mission on March 31, 2021 at which time the facility was closed; however, a maintenance cadre make periodic rounds to address any physical plant concerns. The facility was observed to be clean and well maintained. All required inspections were current at the time the facility closed.

Areas of Concern/Significant Observations

There were no areas of concern or significant observations during this inspection. The inspection was conducted as a hybrid. Three inspectors conducted the inspection on-site. The other two inspectors were unable to personally observe practices and procedures within the facility but were able to view photographs, interview staff, and review files and documentation.

Recommended Rating and Justification

This pre-occupancy inspection does not include ratings. Written policy and procedure that address the PBNDS 2011 Standards are in place and the facility handbook and orientation video is being developed. If policy is followed the facility will comply with detention standards.

LCI Assurance Statement

The findings are accurately and completely documented on the G324 Inspection Form and are supported by documentation in the inspection file. A telephone call-in out brief was conducted with the facility. In addition to the entire Nakamoto Group Inspection Team, the following participated in the conference call:

- GEO Staff: [REDACTED]

[REDACTED], Lead Compliance Inspector

August 12, 2021

Printed Name of LCI

Date