



April 28, 2021

TO: [REDACTED]
Director of Custody Management

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

SUBJECT: **Annual Inspection of the San Luis Regional Detention Center**

The Nakamoto Group, Inc. performed an annual inspection for compliance with the ICE National Detention Standards (NDS 2019) of the San Luis Regional Detention Center in San Luis, Arizona during the period of April 26-28, 2021. This is an IGSA.

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

Inspection Summary

The San Luis Regional Detention Center is currently accredited by:

- The American Correctional Association (ACA) – No
- The National Commission on Correctional Health Care (NCCHC) – No
- 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 2021 compliance annual inspections:



2020 Annual Inspection	
Meets Standards	31
Does Not Meet Standards	0
Repeat Finding	0
Not Applicable	2

2021 Annual Inspection	
Meets Standards	31
Does Not Meet Standards	0
Repeat Finding	0
Not Applicable	2

The inspection team identified four (4) deficient components in the following three (3) standards:

- Medical Care – 1
- Suicide Prevention and Intervention – 2, both of which are repeat deficiencies
- Visitation – 1

Facility Snapshot/Description

The San Luis Regional Detention Center is located approximately twenty miles south of Yuma, Arizona on the Mexican border. The [REDACTED] facility, an IGSA owned by the City of San Luis and operated by LaSalle Corrections, houses male and female detainees for the U.S. Marshals and adult male and female ICE detainees of all classification designations. [REDACTED]

[REDACTED] LaSalle Corrections employees provide all services. Detainees are not charged co-pay fees for medical, dental, or mental health services.

The facility is comprised of two single-story buildings surrounded by dual chain-link fences supplemented with razor ribbon and barbed wire. The compound is encircled by a perimeter road patrolled by an armed officer 24 hours a day. The perimeter is also under camera surveillance monitored by central control officers. There are 37 housing units ranging in size/configuration from one-bed cells to 48-bed dormitories. The special management unit (SMU) consists of 36 single cells; it houses disciplinary and administrative segregation status detainees. ICE detainees are housed separately from detainees from other jurisdictions.

Medical housing capabilities include eight negative pressure rooms and two suicide observation rooms. The medical department provides medical services to detainees 24 hours a day. Sick call is conducted daily.

The two female detainees were being housed under medical observation awaiting test results. Both detainees were interviewed by the medical SMEs one of which is bilingual. These interviews were conducted in a confidential manner. Neither of the detainees expressed any concerns about her overall treatment. They both stated they are treated respectfully by security officers and felt safe. There were no complaints about access to medical care or the treatment received. Neither detainee had filed a grievance. One detainee stated that she was concerned about her family and was not sure where they were.

All staff interviewed were well versed in facility policy and the requirements of the standards and were responsive to all requests made by the inspection team. Onsite inspectors visited all areas of the facility and found it to be well-maintained with acceptable sanitation levels in all areas.

The facility has developed a COVID-19 plan to limit exposures/infections. All newly admitted detainees are on COHORT status for fourteen days. During the inspection there were no ICE detainees that had tested positive for the virus.



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Areas of Concern/Significant Observations

There were no areas of concern or significant observations noted during the 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

The Lead Compliance Inspector recommends that the facility receive a rating of Meets Standards. The facility complies with the ICE National Detention Standards (NDS 2019) unless unobserved practices and conditions are contrary to what was reported to the inspection team. No (0) standards were found Does Not Meet, (2) standards were Not Applicable (N/A). All remaining thirty-one (31) standards were found to Meet 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 with the facility. In addition to the entire Nakamoto Group Inspection Team, the following participated in the out-brief either onsite or telephonically:

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

[REDACTED] Lead Compliance Inspector April 28, 2021

Date