September 6, 2019

TO: Assistant Director for Detention Management

FROM: Lead Compliance Inspector
The Nakamoto Group, Inc.

SUBJECT: Annual Detention Inspection of the Shawnee County Department of Corrections

The Nakamoto Group, Inc. performed an annual inspection for compliance with the ICE National Detention Standards (NDS) of the Shawnee County Department of Corrections in Topeka, Kansas during the period of September 4-6, 2019. This is an IGSA facility.

The annual inspection was performed under the guidance of Lead Compliance Inspector. Team Members were:

<table>
<thead>
<tr>
<th>Subject Matter Field</th>
<th>Team Member</th>
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<tr>
<td>Detainee Rights</td>
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<tr>
<td>Security</td>
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<tr>
<td>Medical Care</td>
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<tr>
<td>Safety</td>
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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. The facility was not inspected during 2018.

Inspection Summary

The Shawnee County Department of Corrections is currently accredited by:

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

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 2019 annual inspection:
The inspection team identified twenty-six (26) deficient components in the following eighteen (18) standards:

Access to Legal Materials – 1
Correspondence and Other Mail – 1
Detainee Handbook – 2
Food Service – 1
Funds and Property – 1
Issuance and Exchange of Clothing, Bedding and Towels – 1
Recreation – 1
Suicide Prevention and Intervention – 1
Terminal Illness, Advanced Directives and Death – 2
Contraband – 1
Emergency – 1
Environmental Health and Safety – 2
Post Orders – 1
Special Management Unit (Administrative Segregation) – 4
Special Management Unit (Disciplinary Segregation) – 3
Use of Force – 1
Staff Detainee Communications – 1
Detainee Transfer Standard – 1

Facility Snapshot/Description

The Shawnee County Department of Corrections, Adult Detention Center (ADC) is owned by Shawnee County and governed by the Board of County Commissioners. The facility is located approximately eighty miles west of Kansas City in the Topeka, Kansas business district. The facility houses adult males and females for the City of Topeka, U.S. Marshals Service, Kansas Department of Corrections, ICE and Shawnee County. No female ICE detainees have been housed at the facility during the inspection period.

The facility houses all custody level ICE detainees. Both detainees were interviewed. Both detainees spoke English. One detainee complained that obtaining telephone time is difficult. Detainees are required to complete a telephone request slip to use the telephone. The detainee stated that “all officers do not follow the required procedure”. The compliance captain stated that she would follow up on the concern. Detainees had no concerns with library services, medical services, visitation, or food services. According to the program officer, ICE detainees are permitted to participate in the Thrive Drug and Alcohol program and Real Talk for Men.

The entire perimeter is under camera surveillance which is continuously monitored by central control officers. All exterior doors are alarmed. The ADC physical plant includes fourteen modules (housing units). The ADC consists of four floors. The first and third floors are used for housing units. The second and fourth floors are used for video visitation. The annex is used to house detainees when necessary. The annex is a stand-alone building consisting of two housing units on one floor with attached recreation areas. Staff were professional in appearance and attitude and demonstrated a working knowledge of standard requirements. Dayroom activities
include watching television, playing cards, reading, and talking on the telephone. Detainees were observed participating in outdoor recreation.

Medical services are contracted to Corizon Health. Detainees do not have a copayment. Food services are provided by Aramark. All other services are provided by Shawnee County employees. Cleanliness and sanitation was observed to be above average.

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 three (3) standards were Not Applicable (N/A). All remaining thirty-six (36) standards were found to be in compliance.

LCI Assurance Statement

The findings of compliance and noncompliance 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
- Facility Staff

[Redacted]

[Redacted], Lead Compliance Inspector September 6, 2019

Printed Name of LCI Date