May 9, 2019

TO: [Name Redacted]
Assistant Director for Detention Management

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

SUBJECT: Annual Detention Inspection of the Stewart Detention Center

The Nakamoto Group, Inc. performed an annual inspection for compliance with the ICE Performance Based National Detention Standards (PBNDS) 2011 of the Stewart Detention Center, Lumpkin, Georgia during the period of May 7-9, 2019. This is a dedicated IGSA (DIGSA) facility.

The annual inspection was performed under the guidance of [Name Redacted], 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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<td>Medical Care</td>
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<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 PBNDS 2011 for Over 72 hour facilities. The facility received a previous rating of Meets Standards during the May 2018 inspection.

**Inspection Summary**

The Stewart Detention Center 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 2018 and 2019 PBNDS 2011 annual inspections:
The inspection team identified four (4) deficient components in the following four (4) standards:

- Environmental Health and Safety - 1
- Funds and Personal Property—1, which is a repeat deficiency
- Tool Control—1
- Detention Files - 1

**Facility Snapshot/Description**

The Stewart Detention Center is owned and operated by CoreCivic via a contract with Stewart County which has an IGSA with the Department of Homeland Security (ICE). The facility is located in Lumpkin, Georgia approximately 140 miles south of Atlanta. Construction on the facility began in 1999. The facility was subsequently acquired by the former Corrections Corporation of America (CCA) and was opened in 2006. The facility houses adult male ICE detainees in all custody levels.

The facility is a single level structure containing six general population housing units, three of which contain dormitory beds in six pods and three contain cell housing in three pods. Additionally, the facility has a segregation management unit consisting of 39 single cells. An 80-bed housing pod is used for overflow.

Detainees are afforded both indoor and outdoor recreation. Each dormitory contains a large dayroom area equipped with tables, chairs, telephone banks, commissary kiosks and televisions. Board games, puzzles, playing cards, exercise equipment, video game systems and movies are available. A microwave oven is also provided. Outdoor activities include pull-up and sit-up stations, volleyball, basketball, handball, soccer and walking in the exercise yards. Detainees may participate in the voluntary work program.

Overall, the team found the atmosphere in the facility to be calm with no obvious indicators of high stress. Facility staff were observed interacting with detainees. Interactions were observed to be professional and productive. Sanitation and cleanliness were observed to be average.

Approximately seventy-five detainees were interviewed and included detainees with limited English proficiency, detainees with disabilities, detainees in the recreation yard, detainees in the dining room and detainees in the special management unit. Confidential interviews were conducted. Interviews with LEP detainees were done with the InterpreTalk language line. Two detainees stated that their names were incorrectly spelled during the admission process. The unit manager provided immediate follow up. Two detainees complained that food portions are “too small”. The safety SME found that meals are prepared utilizing approved recipes and ingredients. The menus have been nutritionally analyzed, certified and approved by a registered dietitian.
Detainees voiced no concerns regarding life/safety issues. Detainees were generally satisfied with living conditions, food service, access to medical care, access to the law library, visitation privileges and the responsiveness of facility and ICE staff.

During this inspection period, medical care was provided by ICE Health Service Corp (IHSC) from May 4, 2018 through November 10, 2018. On November 11, 2018, CoreCivic Medical took over the health care responsibilities. The facility does not charge copayments for medical, mental health or dental care.

Food service operations are provided via a contract with Trinity Services Group, Inc. All other services are provided by CoreCivic.

**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 Meets Standards. The facility complies with the ICE Performance Based National Detention Standards (PBNDS) 2011. No (0) standards were found Does Not Meet Standards and three (3) standards were Not Applicable (N/A). All remaining thirty-nine (39) standards were found to Meet Standards.

**LCI Assurance Statement**

The findings of Meets Standards and Does Not Meet Standards 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** –

, Lead Compliance Inspector  

Printed Name of LCI  

Date