September 30, 2021

TO:  
[Redacted]  
Acting Assistant Director Custody Management

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

SUBJECT:  
Annual Detention Inspection of the Winn Correctional Center

The Nakamoto Group, Inc. performed an annual hybrid inspection for compliance with the ICE Performance Based National Detention Standards (PBNDS 2011) of the Winn Correctional Center in Winnfield, Louisiana during the period of September 28 - 30, 2021. This is an IGSA facility.

The inspection was performed under the guidance of [Redacted] Lead Compliance Inspector. Team members were:

<table>
<thead>
<tr>
<th>Subject Matter Field</th>
<th>Team Member</th>
</tr>
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<tbody>
<tr>
<td>Detainee Rights</td>
<td></td>
</tr>
<tr>
<td>Security</td>
<td></td>
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<tr>
<td>Medical Care</td>
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<tr>
<td>Safety</td>
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<tr>
<td>Medical Care</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 rating of Meets Standards during the October 2020 inspection.

Inspection Summary

The Winn Correctional 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 annual inspections:
<table>
<thead>
<tr>
<th>2020 Annual Inspection</th>
<th>2021 Annual Inspection</th>
</tr>
</thead>
<tbody>
<tr>
<td>Meets Standards</td>
<td>41</td>
</tr>
<tr>
<td>Does Not Meet Standards</td>
<td>0</td>
</tr>
<tr>
<td>Repeat Finding</td>
<td>0</td>
</tr>
<tr>
<td>Not Applicable</td>
<td>2</td>
</tr>
<tr>
<td>Meets Standards</td>
<td>42</td>
</tr>
<tr>
<td>Does Not Meet Standards</td>
<td>0</td>
</tr>
<tr>
<td>Repeat Finding</td>
<td>0</td>
</tr>
<tr>
<td>Not Applicable</td>
<td>1</td>
</tr>
</tbody>
</table>

The inspection team identified nine (9) deficient components in the following five (5) standards:

- Transportation by Land – 1
- Special Management Units – 1
- Staff-Detainee Communication – 2
- Food Service – 3
- Personal Hygiene – 2, both of which are repeat deficiencies

Facility Snapshot/Description

Winn Correctional Center is located in the northeast section of the State of Louisiana. Winn Correctional is operated by LaSalle Management under the umbrella of the Winn Parish Sheriff. The physical plant includes 1,236 acres surrounded on four sides by the Kisatchie National Forest. The inside compound encompasses over eighty acres with 24 buildings inside the main perimeter surrounded by a double fourteen-foot chain link fence strengthened with razor ribbon. Two sally ports are used for vehicles to enter and exit the facility. A pedestrian sally port is located inside the administration building and is manned by main central control officers 24 hours a day, seven days a week. All three sally port entrances practice the most stringent security practices for approval of access inside the facility including a mobile patrol officer outside the fence.

Winn Correctional Center (WCC) contains four general population housing units: [redacted]. Identified as Ash, Birch, Elm and Dogwood, each unit has eight tiers [redacted]. An additional unit, Cypress, [redacted] houses administrative segregation/special management detainees. The special management unit consists of thirteen cells of which eleven of them are double-bunked. The health care unit contains a four-bed observation area and three negative air-pressure rooms. Walkways between the buildings are covered and enclosed with a chain link fence. Also, each housing unit is equipped with two recreational yards as well as a facility ball field and gymnasium. Due to COVID-19 restrictions, recreation schedules have been modified.

WCC houses adult male ICE detainees and adult male State of Louisiana Department of Corrections inmates. The facility houses all classification levels.

Each housing unit is designed with a dayroom area consisting of one television and fixed table/chair units where detainees can play games, watch television, or converse with one another. All detainees are afforded indoor and outdoor recreation time daily. Indoor recreation includes basketball, volleyball, and ping pong. The recreation program includes chess, checkers, and soccer tournaments. Detainees eat in one central dining hall except for special management unit and health care detainees; they are provided trays for dining in their units.

No less than 25 detainees were interviewed by the inspection team in confidential settings. Two bilingual inspectors interviewed detainees with LEP. No less than additional 25 informal interviews were conducted in the recreation areas, kitchen, dining room, housing units, special management unit, health care unit,
admission and release processing, and religious services areas. The detainees voiced no substantive concerns regarding life/safety issues, conditions of confinement, treatment by staff, access to facility or ICE/ERO personnel, access to medical services, meals served, clothing issued, law library, laundry exchange schedules, telephone access, visitation procedures, access to recreation areas, or the variety and availability of established program and activities. A summary of issues:

- Detainee concerned about his family, anxiety, depression; HSA will follow up with a mental health evaluation.
- Detainee concerned about a dental issue, possible infected tooth; HSA will follow up with dental appointment.
- Detainee concerned about chronic abdominal pain. He stated that he has not received a diagnosis or adequate treatment at the facility. Medical record confirmed that he was evaluated by the physician on 08/31/2021 and 09/23/2021. Medication was prescribed. An abdominal x-ray was obtained on 09/29/2021. He is scheduled for follow up with the physician.
- Detainee complained that shower temperatures were “too hot”. Review of temperature logs confirmed that water temperatures are within standard guidelines.

Detainees interviewed were asked if they had submitted their concerns to the Office of Inspector General. No detainee reported that they had submitted their concerns beyond facility or ICE staff.

ICE/ERO detainees are not charged medical co-payments. Food and maintenance services are provided by LaSalle Corrections employees. Medical services are provided by LaSalle Corrections.

Areas of Concern/Significant Observations

There were no areas of concern or significant observations noted during the inspection. The hybrid inspection was conducted with four inspectors on-site. The medical SME worked remotely. The medical SME was unable to personally observe practices and procedures within the facility. The remote SME relied upon photographs and/or videos to validate the observation of many standards.

Optimum Level of Compliance designated in the Use of Force Standard was observed. Audio visual records are retained for one year after conclusion of investigation or litigation.

Optimum Level of Compliance designated in the Special Management Units Standard was observed offering two hours of recreation seven days a week in both administrative and disciplinary segregation.

Optimum Level of Compliance designated in the Admission and Release Standard was observed. The Admission and Release policy requires medical staff to observe the strip search of transgender detainees. There have been no transgender admissions during the inspection period.

Recommended Rating and Justification

The Lead Compliance Inspector recommends that the facility receive a rating of Meets Standards unless unobserved practices and conditions are contrary to what was reported to the inspection team. The facility complies with the ICE Performance Based National Detention Standards (PBNDS) 2011. No (0) standards were found Does Not Meet Standard and one (1) standard was Not Applicable (N/A). All remaining forty-two (42) standards were found to Meet Standard.
LCI Assurance Statement

The findings of compliance and noncompliance 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 and in addition to the entire Nakamoto Group, Inc. Inspection Team, the following participated:

- ICE Officials –
- Facility Staff –

[Redacted]

Lead Compliance Inspector
Printed Name of LCI

September 30, 2021
Date