October 18, 2018

TO: [Redacted] Assistant Director for Detention Management

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

SUBJECT: Annual Detention Inspection of the York County Prison

The Nakamoto Group, Inc. performed an annual inspection for compliance with the ICE Performance-Based National Detention Standards (PBNDS 2008; 2011 SAAPI and Significant Self Harm and Suicide Prevention and Intervention) of the York County Prison in York, PA during the period of October 16-18, 2018. 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>
</thead>
<tbody>
<tr>
<td>Detainee Rights</td>
<td>[Redacted]</td>
</tr>
<tr>
<td>Security</td>
<td>[Redacted]</td>
</tr>
<tr>
<td>Medical Care</td>
<td>[Redacted]</td>
</tr>
<tr>
<td>Safety</td>
<td>[Redacted]</td>
</tr>
</tbody>
</table>

Type of Inspection

This is a scheduled annual inspection, which is performed to determine overall compliance with the ICE PBNDS 2008 for Over 72 hour facilities. The facility received a previous rating of Meets Standards during the October 2017 inspection.

Inspection Summary

The York County Prison 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) - 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 2017 and 2018 annual inspections:
The inspection team identified eight (8) deficient components in the following seven (7) standards:

- Key and Lock Control - 1
- Post Orders - 1
- Sexual Abuse and Assault Prevention and Intervention – 1
- Tool Control - 1
- Food Service - 1
- Marriage Requests – 1, which is a repeat
- Detainee Handbook – 2

**Facility Snapshot/Description**

The York County Prison, constructed in 1979, is located in York, Pennsylvania. The facility is managed by the York County Prison Board.

The facility is one large building interconnected with multiple corridors. It is divided into five operational zones. It has over 550,000 square feet under roof and measures in excess of one quarter mile from end to end. Its perimeter is comprised of exterior building walls and twelve-foot chain link fencing enhanced with razor ribbon at the top and bottom. There are eight entrance/exits to the facility. The compound is surrounded with a combination of a paved road and walking path which is patrolled by an armed officer on each shift. Monitored camera surveillance extends around the entire perimeter and all areas of the interior of the facility. Indoor and outdoor recreation is available seven days per week for at least one hour each day to all detainees. Housing units provide adequate open dayroom space for their capacity. Detainees spend the majority of their time during waking hours socializing in the dayrooms or moving freely between the dayroom and their room/bunk. The atmosphere is relaxed and detainees were observed freely interacting with staff and other detainees. General detainee movement is based on a hall pass system except for level three detainees, which must be escorted.

Employees conducted themselves professionally during all interactions with the inspection team, detainees and each other. The inspection team interviewed no less than thirty-two non-English speaking detainees, thirty-five English speaking detainees in a private setting, and sixty detainees in public and or private groupings in the housing units and/or in a common area. They voiced no substantive complaints or concerns when questioned about their personal safety, treatment by staff, medical care, law library access, asylum requests, consulate/court access, ICE services, visiting privileges, access to telephones or food services.

Medical services are provided by a private contractor, Prime Care. Food and maintenance services are provided by York County employees. The facility maintains an adequate level of sanitation in most areas except for several of the SMU’s, which had graffiti and contraband photographs on the walls.
Overall, the atmosphere at the facility was observed to be generally calm with no obvious indicators of high stress.

**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 two (2) standards were Not Applicable (N/A). All remaining thirty-nine (39) standards were found to be in compliance.

**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 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  October 18, 2018

Printed Name of LCI  Date