



1333 New Hampshire Avenue NW

Washington, DC 20036

Contract # 04-00-80-3818

## **ICE Detention Standards**

### **Compliance Review**

Facility:	<b>LaSalle County Regional Detention Center</b>
Inspection Date:	September 8 10, 2009
Report Date:	September 11, 2009

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September 11, 2009

MEMORANDUM FOR: David Venturella  
Acting Director  
Office of Detention and Removal Operations  
FROM: [Redacted] b6,b7c  
[Redacted] b6,b7c  
Lead Compliance Inspector  
SUBJECT: LaSalle County Regional Detention Center  
Annual Detention Review

MGT of America performed an annual inspection for compliance with the ICE National Detention Standards (NDS) at the LaSalle County Regional Detention Center (LCRDC) located in Encinal, Texas during the period of September 8-10, 2009. This facility is an IGSA.

The annual inspection was performed under the guidance of [Redacted] b6,b7c, Lead Compliance Inspector. Team members were:

Subject Matter Area	Team Member
Security	[Redacted]
Health Services	[Redacted]
Food Services	[Redacted] b6,b7c
Safety	[Redacted]

**Type of Review**

This review is a scheduled annual inspection which is performed to determine overall compliance with the ICE NDS. The facility received a previous rating of "Good" during the May 2008 inspection.

**Review Summary**

The LCRDC is currently accredited by the American Correctional Association and has a certificate of compliance from the Texas Commission on Jail Standards.

**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 2009 and 2008 National Detention Standards compliance annual inspection(s):

<b><u>2008 Inspection</u></b>	
Compliant	37
Deficient	0
Repeat Deficiency	0
Not Applicable	1

<b><u>2009 Inspection</u></b>	
Compliant	36
Deficient	0
Repeat Deficiency	0
Not Applicable	2

**LCI Issues and Concerns**

The LCRDC was not cited as having any deficient areas during this review thus there were no issues or concerns to be noted.

**Best Practices**

The LCRDC maintains a separate file on all thirty-eight (38) standards which includes:

- The ICE Detention Standard and checklist.
- The LCRDC Policy/Procedure.
- Example forms and documentation that would routinely be used to adhere to the standard.
- Pictures of the areas in question.

Detailed documentation exists that indicates all staff receive training on each of these standards. The inspection team found the LCRDC to be a well operated facility with staff who presented themselves professionally, competently, and courteously. All persons who are employed at this facility have a sense of "ownership," are actively engaged in the development of the processes, and take pride in the output of the work they produce.

The documentation that is maintained in all departments is thorough and timely. All aspects of the activities occurring at this facility are being conveyed, adhered to, and documented.

**Recommended Rating and Justification:**

The Lead Compliance Inspector recommends that the facility receive a rating of "Superior."

**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 briefing was conducted at the facility and the following were present: Warden [b6,b7c], LCRDC; Assistant Warden [b6,b7c], LCRDC; Major [b6,b7c]s, LCRDC; [b6,b7c], Compliance Manager, LCRDC; [b6,b7c], Health Services Administrator, LCRDC; [b6,b7c], Human Resources, LCRDC; [b6,b7c], Fire & Safety Coordinator, LCRDC; [b6,b7c], Mailroom Supervisor, LCRDC; [b6,b7c], Business Manager, LCRDC; [b6,b7c], Warden's Secretary, LCRDC;

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[REDACTED], Training Manager, LCRDC; [REDACTED], Food Service Manager, LCRDC; [REDACTED]  
[REDACTED] Classification Case Manager, LCRDC; [REDACTED], Classification Case Manager, LCRDC;  
[REDACTED], Property Coordinator, LCRDC; [REDACTED], Law Library Clerk, LCRDC; [REDACTED]  
[REDACTED] AFOD, ICE DRO; and MGT review team. It should be noted that numerous Emerald Medical  
Services personnel were invited to attend the out briefing. Some staff who attended may have been  
inadvertently omitted from this list.

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Signature:

[REDACTED], LCI      September 11, 2009

**Type of Facility Reviewed**

ICE Service Processing Center  
 ICE Contract Detention Facility  
 ICE Intergovernmental Service Agreement

**B. Current Inspection**

Type of Inspection  
 Field Office  HQ Inspection  
Date[s] of Facility Review  
09/8/09-9/10/2009

**C. Previous/Most Recent Facility Review**

Date[s] of Last Facility Review  
05/20/2008 -5/22/2008  
Previous Rating  
 Superior  Good  Acceptable  Deficient  At-Risk

**D. Name and Location of Facility**

Name  
LaSalle County Regional Detention Center (LCRDC)  
Address (Street and Name)  
832 East Texas State Highway 44  
City, State and Zip Code  
Encinal, Texas 78019  
County  
LaSalle  
Name and Title of Chief Executive Officer (Warden/OIC/Supt.)  
b6,b7c Warden  
Telephone # (Include Area Code)  
956-794-b6,b7c  
Field Office / Sub-Office (List Office with oversight responsibilities)  
San Antonio (SNA)  
Distance from Field Office  
117 miles

**E. ICE Information**

Name of LCI (Last Name, Title and Duty Station)  
b6,b7c LCI / MGT of America  
Name of Team Member / Title / Duty Location  
b6,b7c Security CI / MGT of America  
Name of Team Member / Title / Duty Location  
b6,b7c / Safety CI / MGT of America  
Name of Team Member / Title / Duty Location  
b6,b7c / Medical CI / MGT of America  
Name of Team Member / Title / Duty Location  
/ /

**F. CDF/IGSA Information Only**

Contract Number 79-04-0031	Date of Contract or IGSA 1/8/2008
Basic Rates per Man-Day \$58.00	
Other Charges: (If None, Indicate N/A) 2.27 transportation fee for U.S. Marshal detainees	

Estimated Man-days Per Year:  
3200

**G. Accreditation Certificates**

List all State or National Accreditation[s] received:  
Texas Jail Standards Certificate / ACA Accreditation  
 Check box if facility has no accreditation[s]

**H. Problems / Complaints (Copies must be attached)**

The Facility is under Court Order or Class Action Finding  
 Court Order  Class Action Order  
The Facility has Significant Litigation Pending  
 Major Litigation  Life/Safety Issues  
 Check if None

**I. Facility History**

Date Built  
2004  
Date Last Remodeled or Upgraded  
N/A  
Date New Construction / Bed space Added  
N/A  
Future Construction Planned  
 Yes  No Date:  
Current Bed space  
548  
Future Bed space (# New Beds only)  
Number: Date:

**J. Total Facility Population**

Total Facility Intake for previous 12 months  
7,477  
Total ICE Man-days for Previous 12 months  
4,257

**K. Classification Level (ICE SPCs and CDFs Only)**

	L-1	L-2	L-3
Adult Male			
Adult Female			

**L. Facility Capacity**

	Rated	Operational	Emergency
Adult Male	452	452	18
Adult Female	96	96	

Facility holds Juveniles Offenders 16 and older as Adults

**M. Average Daily Population**

	ICE	USMS	Other
Adult Male	8	400	
Adult Female	1	40	

**N. Facility Staffing Level**

Security: b2High Support:

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**Significant Incident Summary Worksheet**

For ICE to complete its review of your facility, the following information must be completed prior to the scheduled review dates. The information on this form should contain data for the past twelve months in the boxes provided. The information on this form is used in conjunction with the ICE Detention Standards in assessing your Detention Operations against the needs of the ICE and its detained population. This form should be filled out by the facility prior to the start of any inspection. Failure to complete this section will result in a delay in processing this report and the possible reduction or removal of ICE' detainees at your facility.

<i>Incidents</i>	<i>Description</i>	Jan – Mar	Apr – Jun	Jul – Sept	Oct – Dec
Assault: Offenders on Offenders <sup>1</sup>	Types (Sexual <sup>2</sup> , Physical, etc.)	Physical	Physical	Physical	Physical
	With Weapon	0	0	0	0
	Without Weapon	14	19	8	8
Assault: Detainee on Staff	Types (Sexual Physical, etc.)	Physical	Physical	Physical	Physical
	With Weapon	0	0	0	0
	Without Weapon	0	2	2	0
Number of Forced Moves, incl. Forced Cell moves <sup>3</sup>	[Hatched Area]	0	0	1	0
Disturbances <sup>4</sup>		0	0	0	0
Number of Times Chemical Agents Used		0	1	1	0
Number of Times Special Reaction Team Employed/Used		0	0	0	0
# Times Four/Five Point Restraints applied/used		Number/Reason (M=Medical, V=Violent Behavior, O=Other)	0	0	0
Offender / Detainee Medical Referrals as a result of injuries sustained.	Type (C=Chair, B=Bed, BB=Board, O=Other)	0	0	0	0
	[Hatched Area]	2	1	3	2
Escapes	Attempted	0	0	0	0
	Actual	0	0	0	0
Grievances:	# Received	3	7	7	0
	# Resolved in favor of Offender/Detainee	0	0	0	0
Deaths	Reason (V=Violent, I=Illness, S=Suicide, A=Attempted Suicide, O=Other)				
	Number	0	0	0	0
Psychiatric / Medical Referrals	# Medical Cases referred for Outside Care	51	32	31	14
	# Psychiatric Cases referred for Outside Care	0	0	0	0

<sup>1</sup> Any attempted physical contact or physical contact that involves two or more offenders

<sup>2</sup> Oral, anal or vaginal penetration or attempted penetration involving at least 2 parties, whether it is consenting or non-consenting

<sup>3</sup> Routine transportation of detainees/offenders is not considered "forced"

<sup>4</sup> Any incident that involves four or more detainees/offenders, includes gang fights, organized multiple hunger strikes, work stoppages, hostage situations, major fires, or other large scale incidents.

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<b>DHS/ICE Detention Standards Review Summary Report</b>						
1. Acceptable 2. Deficient 3. At Risk 4. Repeat Finding 5. Not Applicable						
<b>Detainee Services</b>		<b>1.</b>	<b>2.</b>	<b>3.</b>	<b>4.</b>	<b>5.</b>
1.	Access to Legal Materials	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.	Admission and Release	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3.	Classification System	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.	Correspondence and Other Mail	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
5.	Detainee Handbook	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6.	Food Service	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
7.	Funds and Personal Property	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8.	Detainee Grievance Procedures	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
9.	Group Presentation On Legal Rights	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
10.	Issuance of Clothing, Bedding and Towels	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
11.	Marriage Requests	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12.	Non-Medical Emergency Escorted Trips	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13.	Recreation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
14.	Religious Practices	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
15.	Access to Telephones	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
16.	Visitation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
17.	Voluntary Work Program	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>Health Services</b>						
18.	Hunger Strikes	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
19.	Access to Medical Care	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
20.	Suicide Prevention and Intervention	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
21.	Terminal Illness, Advanced Directives and Death	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>Security and Control</b>						
22.	Contraband	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
23.	Detention Files	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
24.	Disciplinary Policy	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
25.	Emergency Plans	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
26.	Environmental Health and Safety	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
27.	Hold Rooms in Detention Facilities	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
28.	Key and Lock Control	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
29.	Population Counts	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
30.	Post Orders	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
31.	Security Inspections	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
32.	Special Management Units (Administrative Segregation)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
33.	Special Management Units (Disciplinary Segregation)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
34.	Tool Control	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
35.	Transportation (Land management)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
36.	Use of Force	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
37.	Staff / Detainee Communication (Added August 2003)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
38.	Detainee Transfer (Added September 2004)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

All findings (Deficient and At-Risk) require written comment describing the finding and what is necessary to meet compliance.

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### LCI Review Assurance Statement

By signing below, the Lead Compliance Inspector (LCI) certifies that all findings of noncompliance with policy or inadequate controls contained in the Inspection Report are supported by evidence that is sufficient and reliable. Furthermore, findings of noteworthy accomplishments are supported by sufficient and reliable evidence. Within the scope of the review, the facility is operating in accordance with applicable law and policy, and property and resources are efficiently used and adequately safeguarded, except for the deficiencies noted in the report.

LEAD COMPLIANCE INSPECTOR	
Lead Compliance Inspector: (Print Name) b6,b7c	Signature b6,b7c
Title & Duty Location Lead Compliance Inspector, MGT of America	Date 9/11/2009

TEAM MEMBERS	
Print Name, Title, & Duty Location b6,b7c Safety CI, MGT of America	Print Name, Title, & Duty Location b6,b7c Security CI, MGT of America
Print Name, Title, & Duty Location b6,b7c Medical CI, MGT of America	Print Name, Title, & Duty Location

Recommended Rating:

- Superior
- Good
- Acceptable
- Deficient
- At-Risk

Comments: