April 16, 2007

MEMORANDUM FOR: John P. Torres
Director
Office of Detention and Removal

FROM: Reviewer-In-Charge
Harlingen Resident Office

SUBJECT: Review Summary Report for: Limestone County Detention Center
(Initial over 72-hr)

The Harlingen Resident Office, San Antonio Field Office Area of Responsibility, Office of Detention and Removal conducted a detention review of the Limestone County Detention Center on April 10, 2007. This facility is used for detainees requiring housing over 72-hours. I, Reviewer-in-Charge and conducted the review.

Type of Review:

This review is a scheduled Operational Review to determine general compliance with established Immigration and Customs Enforcement (ICE) National Detention Standards.

Review Summary:

It was determined through this review that the Limestone County Detention Center is presently operating at a “Good” level. The team members identified some minor issues. All of these were discussed with the facility’s Administrators and they were corrected immediately and or in the process of correcting.
It should be noted that this facility was advised by the inspection team that the placement of the current telephones. The telephones in some areas were placed in such a way that limits the amount of privacy of the caller. Some telephones were placed to close together or under a television set. These items were addressed and the management team will correct in order to meet standard. It should also be noted that the facility currently does not have a policy that addresses the Detainee Transfer Standard. According to the Special Assistant to Regional Manager this is an isolating standard. When the facility starts receiving ICE detainees, standard will be in compliance. This facility was reviewed back on the 28th of September 2006, as an under 72 hour facility.

BEST PRACTICE: The facility is designed where the Special Management Unit is located in the Medical section. The Medical section is staffed 24 hours a day. During the inspection, no disciplinary, administration, or medical isolation detainees were being housed.

Review Finding:

The following information summarizes those standards not in compliance. Each standard is identified and a short summary provided regarding standards or procedures not currently in compliance.

- Compliant - ALL
- Deficient - None
- At-Risk - None
- Non-Applicable - Detainee Transfer Standard

Standards Summary Finding:

During the review no constraints or abnormal difficulties were encountered. Staff was extremely cooperative and was available to assist reviewers and to answer questions posed by this team.

RIC Observations:

This facility is committed to improving and is currently spending whatever monies are necessary to comply with ICE commitments and standards.

RIC Issues and Concerns:

There were no issues or concerns with this facility.
Recommended Rating and Justification:

It is this RIC’s recommendation that the facility is operating in a good level. The facility was supportive of ALL the changes needed to meet the standards set in this review. This facility’s goal is to comply with ALL of the standards.

RIC Assurance Statement:

It is the opinion of this RIC that the findings of compliance are documented in the G-324a Inspection Form and that it is supported by documentation in the review file.
**A. Type of Facility Reviewed**

- [ ] ICE Service Processing Center
- [ ] ICE Contract Detention Facility
- [x] ICE Intergovernmental Service Agreement

**B. Current Inspection**

<table>
<thead>
<tr>
<th>Type of Inspection</th>
<th>Date[s] of Facility Review</th>
</tr>
</thead>
<tbody>
<tr>
<td>Field Office</td>
<td>April 9 &amp; 10 2007</td>
</tr>
<tr>
<td>HQ Inspection</td>
<td></td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Date[s] of Last Facility Review</th>
<th>Previous Rating</th>
</tr>
</thead>
<tbody>
<tr>
<td>Last over 72 hour review 20 Sep 2005</td>
<td>Superior</td>
</tr>
<tr>
<td>Last under 72 hour review 28 Sep 2006</td>
<td>Good</td>
</tr>
</tbody>
</table>

**D. Name and Location of Facility**

- **Name**: Limestone County Detention Center
- **Address**: 910 N. Tyus Road, Groesbeck, Texas 76642
- **County**: Limestone
- **Telephone # (Include Area Code)**: (254) 666-7272
- **Field Office / Sub-Office (List Office with oversight responsibilities)**: San Antonio
- **Distance from Field Office**: 280 miles

**E. ICE Information**

- **Name of Inspector (Last Name, Title and Duty Station)**: IEA / HLG
- **Name of Team Member / Title / Duty Location**
  - DPO / T. Don Hutto Resident Office

**F. CDF/IGSA Information Only**

<table>
<thead>
<tr>
<th>Contract Number</th>
<th>Date of Contract or IGSA</th>
<th>Basic Rates per Man-Day</th>
<th>Other Charges:</th>
</tr>
</thead>
<tbody>
<tr>
<td>M-80-99-0115 (USM)</td>
<td>22 FEB 1999</td>
<td>$42.00</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**G. Accreditation Certificates**

<table>
<thead>
<tr>
<th>State or National Accreditation[s] received:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Texas Commission on Jail Standards 14 July 2006</td>
</tr>
</tbody>
</table>

**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

**I. Facility History**

- **Date Built**: 1989
- **Date Last Remodeled or Upgraded**: 2006-2007
- **Date New Construction / Bedspace Added**: 2007
- **Future Construction Planned**: Yes
  - Date: 2026

**J. Total Facility Population**

- **Total Facility Intake for previous 12 months**: 4817
- **Total ICE Mandays for Previous 12 months**: 136

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

- **L-1**: Adult Male
- **L-2**: Adult Female
- **L-3**: Juveniles 16 and older as Adults

**L. Facility Capacity**

<table>
<thead>
<tr>
<th>Rated</th>
<th>Operational</th>
<th>Emergency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Adult Male</td>
<td>1026</td>
<td>1026</td>
</tr>
<tr>
<td>Adult Female</td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>

**M. Average Daily Population**

<table>
<thead>
<tr>
<th>ICE</th>
<th>USMS</th>
<th>Other</th>
</tr>
</thead>
<tbody>
<tr>
<td>Adult Male</td>
<td>37</td>
<td>16</td>
</tr>
<tr>
<td>Adult Female</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**N. Facility Staffing Level**

- **Security**: High
- **Support**: 

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Form G-324A (Rev. 8/13/04) No Prior Version May Be Used After 10/1/04
**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.

<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Assault:</td>
<td>Types (Sexual(^2), Physical, etc.)</td>
<td>P</td>
<td>P</td>
<td>P</td>
<td>P</td>
</tr>
<tr>
<td>Offenders</td>
<td>With Weapon</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td></td>
<td>Without Weapon</td>
<td>2</td>
<td>5</td>
<td>4</td>
<td>5</td>
</tr>
<tr>
<td>Assault:</td>
<td>Types (Sexual Physical, etc.)</td>
<td>P</td>
<td>P</td>
<td>P</td>
<td>P</td>
</tr>
<tr>
<td>Detainee on</td>
<td>With Weapon</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>1</td>
</tr>
<tr>
<td>Staff</td>
<td>Without Weapon</td>
<td>2</td>
<td>3</td>
<td>3</td>
<td>5</td>
</tr>
<tr>
<td>Number of Forced Moves, incl. Forced Cell moves(^3)</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>Disturbances(^4)</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>Number of Times Chemical Agents Used</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>Number of Times Special Reaction Team Deployed/Used</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td># Times Four/Five Point Restraints applied/used</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>Number/Reason (M=Medical, V=Violent Behavior, O=Other)</td>
<td>NA</td>
<td>NA</td>
<td>NA</td>
<td>NA</td>
<td></td>
</tr>
<tr>
<td>Offender / Detainee Medical Referrals as a result of injuries sustained.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Escapes</td>
<td>Attempted</td>
<td>0</td>
<td>1</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td></td>
<td>Actual</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Grievances:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td># Received</td>
<td>90</td>
<td>40</td>
<td>14</td>
<td>60</td>
<td></td>
</tr>
<tr>
<td># Resolved in favor of Offender/Detainee</td>
<td>43</td>
<td>21</td>
<td>4</td>
<td>35</td>
<td></td>
</tr>
<tr>
<td>Deaths</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Reason (V=Violent, I=Illness, S=Suicide, A=Attempted Suicide, O=Other)</td>
<td>NA</td>
<td>NA</td>
<td>NA</td>
<td>NA</td>
<td></td>
</tr>
<tr>
<td>Number</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>Psychiatric / Medical Referrals</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td># Medical Cases referred for Outside Care</td>
<td>18</td>
<td>36</td>
<td>45</td>
<td>15</td>
<td></td>
</tr>
<tr>
<td># Psychiatric Cases referred for Outside Care</td>
<td>1</td>
<td>6</td>
<td>3</td>
<td>2</td>
<td></td>
</tr>
</tbody>
</table>

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1. Any attempted physical contact or physical contact that involves two or more offenders
2. Oral, anal or vaginal penetration or attempted penetration involving at least 2 parties, whether it is consenting or non-consenting
3. Routine transportation of detainees/offenders is not considered "forced"
4. 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.

Form G-324A (Rev. 8/13/04) No Prior Version May Be Used After 10/1/04
### DHS/ICE Detention Standards Review Summary Report

|--------------------------------------------------|----------------|--------------|------------|--------------------|-------------------|

#### Legal Access Standards
1. Access to Legal Materials
2. Group Presentations on Legal Rights
3. Visitation
4. Telephone Access

#### Detainee Services
5. Admission and Release
6. Classification System
7. Correspondence and Other Mail
8. Detainee Handbook
9. Food Service
10. Funds and Personal Property
11. Detainee Grievance Procedures
12. Issuance and Exchange of Clothing, Bedding, and Towels
13. Marriage Requests
14. Non-Medical Emergency Escorted Trip
15. Recreation
16. Religious Practices
17. Voluntary Work Program

#### Health Services
18. Hunger Strikes
19. Medical Care
20. Suicide Prevention and Intervention
21. Terminal Illness, Advanced Directives and Death

#### Security and Control
22. Contraband
23. Detention Files
24. Disciplinary Policy
25. Emergency Plans
26. Environmental Health and Safety
27. Hold Rooms in Detention Facilities
28. Key and Lock Control
29. Population Counts
30. Post Orders
31. Security Inspections
32. Special Management Units (Administrative Segregation)
33. Special Management Units (Disciplinary Segregation)
34. Tool Control
35. Transportation (Land management)
36. Use of Force
37. Staff/Detainee Communication (Added August 2003)
38. Detainee Transfer (Added September 2004)

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

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RIC Review Assurance Statement

By signing below, the Reviewer-In-Charge (RIC) 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.

Reviewer-In-Charge: (Print Name)

Title & Duty Location

Immigration Enforcement Agent, Harlingen, Texas

Date

April 16, 2007

Team Members

Print Name, Title, & Duty Location

Deportation Officer, T. Don Hutto

Resident Office

Recommended Rating:

☐ Superior
☒ Good
☐ Acceptable
☐ Deficient
☐ At-Risk

Comments: This facility was build in 1989. It is located in the town of Groesbeck, Texas in the county of Limestone. This facility is in the San Antonio Field Office Area of Responsibility.

This reviewer did advise management and the compliance team that current policies needed to be updated. Some issues were noted and addressed. One issue was the telephones. The current location of the telephones for the detainees did not provide adequate privacy for phone calls. Item was addressed to the Warden. Warden stated that issue will be corrected to ensure compliance.
The signature below constitutes review of this report and acceptance by the Review Authority. **OIC/CEO will have 30 days from receipt of this report to respond to all findings and recommendations.**

<table>
<thead>
<tr>
<th>HQDRO EXECUTIVE REVIEW: (Please Print Name)</th>
<th>Signature</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>b6.97c</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Title</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Chief, DSCU</td>
<td>9/25/01</td>
</tr>
</tbody>
</table>

**Final Rating:**
- [x] Superior
- [ ] Good
- [ ] Acceptable
- [ ] Deficient
- [ ] At-Risk

**Comments:** The Review Authority concurs with the Reviewer-In-Charge (RIC) recommended rating of "Good" as justified in the RIC Memorandum and G-324A Worksheet.