ICE Detention Standards Compliance Review

Tri-County Justice and Detention Center

March 4-6, 2008

REPORT DATE – March 9, 2008



Contract Number: ODT-6-D-0001 Order Number: HSCEOP-07-F-01016

Percy H. Pitzer, Executive Vice President Creative Corrections 6415 Calder, Suite B Beaumont, TX 77706

U.S. Immigration and Customs Enforcement
Detention Standards Compliance Unit
801 I Street NW
Washington, DC 20536





6415 Calder, Suite B • Beaumont, Texas 77706 409.866.9920 • www.correctionalexperts.com

Making a Difference

March 9, 2008

MEMORANDUM FOR:

Gary E. Mead

Acting Director

Office of Detention and Removal

FROM:

(b)(6). (b)(7)c

Reviewer-In-Charge Creative Corrections

SUBJECT:

Tri-County Justice and Detention Center Annual Review

A closeout meeting which included a discussion of all deficiencies, concerns, and recommendations noted during our review was conducted with Warden (b)(6), (b)(7)(c)

Ernest Dixon, GEO Group Inc. - Director of Operations, Gayla Jones, Pulaski County Contract Monitor, Dan Boyd, GEO Group Inc. - Health Care Representative, and (b)(6), (b)(7)(c)

ICE Deportation Officer, on March 6, 2008.

Life Safety Findings

There were no life safety findings at the Tri-County Justice and Detention Center.

Type of Review:

This review is a scheduled Detention Standards Review to determine general compliance with established ICE National Detention Standards for facilities used for over 72 hours.



The Tri-County Justice and Adult Detention Center is not currently accredited by any correctional or health organization.

Standards Compliance

The following statistical information provides a direct comparison of the 2007 ADR and this ADR conducted for 2008.

March 6-7, 2007 Review		March 4-6, 2008	Review	
Compliant	37	Compliant	37	
Deficient	0	Deficient	0	
At-Risk	0	At-Risk	0	
Not-Applicable	1	Not-Applicable	1	

RIC Issues and Concerns

Access to Legal Materials

The facility should post the listing of materials in Attachment "A" in the law library.

Visitation

The facility should develop procedures for examinations by independent medical service providers and experts.

Correspondence and Other Mail

The facility needs to forward detainee's original identity documents to ICE. These documents are currently being placed in the detainee's personal property.

Food Service

- The current common-fare menu needs a nutritional analysis completed and kept on file.
- The sanitizer being used needs to be tested with a chlorine test kit for the correct concentration level in the third sink and directions posted for staff and detainees to follow. The sanitizer should only be used in the dishwashing machine when the final rinse temperature is not maintained at 180 degrees. This will prevent chlorine vapors from forming and from any person becoming exposed to them.





Funds and Personal Property

- The personal property inventory form needs to be revised to meet ICE standards to include a signature block for the detainee.
- Two officers need to be present during the processing of detainee funds and valuables during in processing to the facility. Both officers and the detainee should sign the receipt for detainee funds.
- The envelope used to keep the funds and receipt needs to be completed in accordance with TCDC 12. A pre-printed envelope with required information would ensure that all requirements are met.
- The facility should develop a written procedure that requires the prompt forwarding of abandoned property to ICE.

Detainee Grievance Procedures

The facility policy needs to address that staff are required to forward any grievance that involves officer misconduct to ICE.

Issuance and Exchange of Clothing, Bedding, and Towels

Policy TCDC-16.001 needs to address a daily exchange of socks and undergarments rather than an exchange of three times weekly.

Access to Medical Care

- Current Health Services staffing levels should be reviewed to ensure adequate staffing is available to carry out the current mission.
- PPD testing should be completed within one business day of the detainee's arrival. The E-Book does not require completion within one business day; however the checklist requires completion within one business day.

Hunger Strikes

The facility should develop written plans to treat a detainee who is on a hunger strike.

Suicide Prevention and Intervention

Room number 11 contains two metal handicap grab bars, which could be utilized in a suicide attempt and should not be used to house a detainee who is placed on suicide watch.





Contraband

- The facility should establish an evidence locker for illegal contraband.
- The facility should place illegal contraband (evidence) in an approved evidence bag, complete the chain of custody and store the item in the evidence locker.
- The facility should create a logbook to keep inside the evidence locker noting the time
 and date of entry into the locker, the person's name, the reason for entry and the time the
 locker is secured.
- The facility should use the Confiscation and Disposition of Contraband form and ensure that a copy is placed in the detainee's file.

Disciplinary Policy

The facility should establish written procedures in TCDC policy 10.001 (Inmate Discipline), which governs the handling of confidential informant information.

Emergency Plans

The facility should detail a map within the TCDC Emergency Plans folder that identifies the locations of shut-off valves and switches for all utilities.

Environmental Health and Safety

- TCDC-09.002, Fire Safety, Section F3 needs to be revised to allow for the appropriate storage of flammable liquids.
- The facility should ensure that vents in housing unit pods are not blocked.
- The facility needs to forward their Fire Plan to the State Fire Marshal or designated fire authority for review and approval.
- The facility needs to improve the barber operations. The five-clipper sets that were inspected need to be thoroughly cleaned including the attachments, and storage boxes. There needs to be a designated area for cutting hair with at least one sink with hot and cold running water. One clean towel is required per customer. The requirement is that hair cutting sanitation standards be posted in the barbershop.
- The facility needs to establish written standard cleaning procedures.
- There is very little documented history of activities such as chemical inventories, inspections, and fire drills. Approximately two months of these records exist. Records must be consistently maintained to develop a documented history of these activities.





- The facility needs to install a "Sprinkler shut off" sign on the riser access door near the emergency generator.
- The facility needs to install permanent eye wash stations in identified locations.

Key and Lock Control

- The facility needs to establish a preventative maintenance program and ensure that key and locking devices are inspected monthly.
- The facility should dispose of old keys having an unknown function that are currently stored in the key cabinet.

Population Counts

- The facility should develop and implement a procedure to ensure that detainees are not talking loudly or walking around and that the television volume is lowered during a formal count.
- The facility should develop and implement a procedure that ensures that all housing blocks are counted simultaneously during a formal count.
- The facility should identify a housing unit to house the female detainees rather than use the booking area as the female housing area.

Security Inspections

The facility should design a sally port for the Special Management Unit.

Transportation

- The facility should provide protective vests for all transporting officers.
- The facility should establish procedures to ensure that vehicle inspection forms are completed appropriately.
- Numerous transport vans have excessive mileage. For staff and detainee safety, it is recommended that the facility consider obtaining new transport vans.

Staff/Detainee Communications

The facility should post scheduled visits by ICE staff in ICE detainee areas.





Recommended Rating and Justification

It is the Reviewer-in-Charge (RIC) recommendation that the facility receive a rating of "Acceptable."

RIC Assurance Statement

All findings of this review have been documented on the Detention Review Worksheet and are supported by the written documentation contained in the review file.



DETENTION FACILITY INSPECTION FORM

FACILITIES USED LONGER THAN 72 HOURS

	,					
A. Type of Facility Reviewed		Other Charges: (If None, Indicate N/A)				
☐ ICE Service Processing Center		; ; ; ⊠ N/A				
ICE Contract Detention Facility		Estimated Man-days F	Per Year			
	tal Service Agreement	81,166				
B. CURRENT INSPECTION		G. ACCREDITATION				
Type of Inspection		List all State or Nation	nal Accre	editation[s] receiv	ed:	
Field Office HQ Inspec	ction					
Date[s] of Facility Review		H. PROBLEMS / COM	ant alber	e (Codine Miet i	DE ATTACHED)	
March 4-6, 2008						
C. PREVIOUS/MOST RECENT	FACILITY REVIEW	The Facility is under Court Order or Class Action Finding Court Order Class Action Finding				
Date[s] of Last Facility Review		The Facility has Signi				
March 6-7, 2007		☐ Major Litigation		Life/Safety Issues		
Previous Rating		None Non				
☐ Superior ☐ Good ☒ Acce	eptable Deficient At-Risk	L FACILITY HISTOI	RY			
D. Name and Location of 1	FACILITY	Date Built				
Name		1997		_		
Tri-County Justice and Detention	on Center	Date Last Remodeled	or Upgra	aded		
Address		None				
1026 Shawnee College Road		Date New Construction / Bed Space Added				
City, State and Zip Code		None				
Ullin, Illinois 62992		Future Construction Planned				
County		☐ Yes ☒ No Date: Current Bed space Future Bed Space (# New Beds only)				
Pulaski		Current Bed space Future Bed Space (# New Beds only) 230 Number: 16 Date:				
Name and Title of Chief Executive Officer		230	Numbe	r: 16 Date:		
(Warden/OIC/Superintendent) (b)(6)(b)(7)(6) Warden		J. TOTAL FACILITY	POPULA	TION		
Telephone Number (Include Area Code)		Total Facility Intake for				
618-845-3512	ou codo)	80,801				
Field Office / Sub-Office (List Office with Oversight)		Total ICE Man Days f	or Previo	ous 12 months		
Chicago Field Office		61,315				
Distance from Field Office			·	TOTAL COLOR	NDW- (0)	
365 miles		K. CLASSIFICATION				
	T	Adult Male	L-1		L-3 34	
E. CREATIVE CORRECTIONS		Adult Female	10	104	34	
Name of Inspector (Last Name,	reative Corrections	Adult Peliale	<u> </u>			
		L. FACILITY CAPAC	ITY			
Name of Team Member / Title / Duty Location		R	ated	Operational	Emergency	
/ SME / Creative Corrections		Adult Male 2	230	230	240	
Name of Team Member / Title / Duty Location		1	12	12	16	
/ SME / Creative Corrections		Facility Holds Juve	niles Offe	enders 16 and Olde	er as Adults	
Name of Team Member / Title / Duty Location M. AVERAGE DAILY POPULATION						
/ SME / Creative Corrections		IVI. AVERAGE DAILY	ICE		Other	
Name of Team Member / Title / Duty Location		Adult Male	150		25	
/ SME / Creative Corrections		Adult Female	0	0	6	
F. CDF/IGSA INFORMATION	ONLY		·		ــــــــــــــــــــــــــــــــــــــ	
Contract Number	Date of Contract or IGSA	N. FACILITY STAFFI	NG LEVE			
25-99-0135			11	Support:		
Basic Rates per Man-Day		44	l	23		

\$48.60

SIGNIFICANT INCIDENT SUMMARY WORKSHEET

In order for Creative Corrections to complete its review of your facility, you <u>must</u> complete the following worksheet prior to your scheduled review dates. This worksheet must contain data for the past twelve months. We will use this worksheet in conjunction with the ICE Detention Standards to assess your detention operations with regard to the needs of ICE and its detainee population. Failure to complete this worksheet will result in a delay in processing this report, and may result in a reduction or removal of ICE detainees from your facility.

INCIDENTS	DESCRIPTION	Jan – Mar	Apr – Jun	Jul – Sep	Oct - Dec
Assault:	Types (Sexual ² , Physical, etc.)	9 P	4 P	7 P	7 P
Offenders on Offenders ¹	With Weapon	0	0	0 .	0
	Without Weapon	0	0	0	0
Assault:	Types (Sexual Physical, etc.)	2 P	2 P	1 P	2 P
Detainee on Staff	With Weapon	0	0	0	0
	Without Weapon	0	0	0	0
Number of Forced Moves, incl. Forced Cell Moves ³		0	0	. 0	0
Disturbances ⁴		0	0	.0	0
Number of Times Chemical Agents Used		. 0	1	0	0
Number of Times Special Reaction Team Deployed/Used		0	0	0	0
# Times Four/Five Point Restraints Applied/Used	Number/Reason (M=Medical, V=Violent Behavior, O=Other)	0	0	0	0
	Type (C=Chair, B=Bed, BB=Board, O=Other)	0	0	0	0
Offender / Detainee Medical Referrals as a Result of Injuries Sustained.	1	0	. 1	3	4
Escapes	Attempted	0	0	0	0
	Actual	0	0	0	0
Grievances:	# Received	4	3	1	13
	# Resolved in Favor of Offender/Detainee	0	0	0	0
Deaths	Reason (V=Violent, I=Illness, S=Suicide, A=Attempted Suicide, O=Other)	0	0	0	I
	Number	0	0	0	1
Psychiatric / Medical Referrals	# Medical Cases Referred for Outside Care	5	5	36	7
	# Psychiatric Cases Referred for Outside Care	0	. 9	9	7

Routine transportation of detainees/offenders is not considered "forced"

Any attempted physical contact or physical contact that involves two or more offenders

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

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.

DHS/ICE DETENTION STANDARDS REVIEW SUMMARY REPORT

1. A	CCEPTABLE	2. DEFICIENT	3. AT-RISK	4. REPEAT FINDING	5. NOT APPLICABLE					
	AL ACCESS	Standards				1.	2.	3.	4.	5
l. '		Legal Materials								
2.	-	sentations on Legal Rig	ghts			\boxtimes				
3.	Visitation					\boxtimes				
l.	Telephone		· · · · · · · · · · · · · · · · · · ·			\boxtimes				
	AINEE SERV									
j.		and Release				\boxtimes				
•	Classificati	•				\boxtimes				
		lence and Other Mail				M	10			
	Detainee H Food Servi					M	14			
0.						X	11	H	4	F
0. 1.		Personal Property rievance Procedures				X	11	1	4	L
1. 2.		rievance Procedures ad Exchange of Clothir	or Redding and Ta-	vola		×	1	H	H	
z. 3.	Marriage R		ig, iscuding, and 10/	4C12		A	 	H	H	F
4.	_	al Emergency Escorte	d Trin			 	 - -	H	H	H
5.	Recreation	at Emergency Escorte	a mp			 	片片	H	H	12
6.	Religious P	ractices				 A	H	H	H	
7.	-	Work Program				 		H	H	T
[EA	LTH SERVIC								Ш	_
8.	Hunger Stri	kes								
€.	Medical Ca	re				Ø	H	H	П	
).		vention and Intervention				Ø				
l		lness, Advanced Direc	tives and Death			\boxtimes				
	RITY AND C	CONTROL								
2.	Contraband					\boxtimes				
3.	Detention F					\boxtimes				
	Disciplinary					\boxtimes				
•	Emergency					\boxtimes				
j.		ntal Health and Safety				\boxtimes				
'.		s in Detention Facilitie	es			M				
	Key and Lo					M				
	Population (Post Orders					M	1	\sqcup	4	
•						X	+	HI	H-	
 Security Inspections Special Management Units (Administrative Detention) 				X	\vdash	뭐	4			
				× ×	H	H	片			
•	Tool Control				井	H	H			
					N N	片	H	H	545	
				+	di-					
6. Use of Force 7. Staff / Detainee Communication (Added August 2003)					H					
B. Detainee Transfer (Added September 2004)										
		DEFICIENT AND								

WHAT IS NECESSARY TO REACH COMPLIANCE.

RIC REVIEW ASSURANCE STATEMENT

By signing below, the Reviewer-In-Charge (RIC) certifies that:

All findings of non-compliance with policy or inadequate controls, and findings of noteworthy accomplishments, contained in this Inspection Report, are supported by evidence that is sufficient and reliable; and

Within the scope of this review, the facility is operating in accordance with applicable law and policy, and property and resources are being efficiently utilized and adequately safeguarded, except for any deficiencies noted in the report.

	REVIEWER-IN-CHARGE	
Reviewer-In-Charge: (Print Name) (b)(6). (b)(7)c	Signature (b)(6), (b)(7)c	
Title & Duty Location RIC, Creative Corrections	3-9-08	

T)	EAM MEMBERS
Print Name, Title, & Duty Location	Print Name, Title, & Duty Location
(b)(6). (b)(7)c , Medical SME - Creative Corrections Print Name, Title, & Duty Location	(b)(6), (b)(7)c Security SME - Creative Corrections
(b)(6). (b)(7)c Safety SME - Creative Corrections	Print Name, Title, & Duty Location (b)(6), (b)(7): Food Service SME Creative Corrections
Datety Sivils - Creative Confections	Food Service SME - Creative Corrections

RECOMMENDED RATING:	SUPERIOR
	GOOD
	ACCEPTABLI
	■ DEFICIENT
	AT-RISK

COMMENTS: The Tri County Justice and Detention Center staff was very receptive to the review team 's findings and recommendations and corrected many non-compliant areas immediately. There was very little documented history. Approximately two months of activities such as chemical inventories, inspections, and fire drills were available. Records must be maintained consistently to develop a documented history of these activities.

The facility should consider identifying another location for housing female detainees as they are currently being housed in the admissions/ booking processing area.

There was one County detained death on 12-16-07. The preliminary cause of death was listed as acute double pneumonia. Toxicology and pathology reports were listed as pending and were not present in the file.

The facility administration needs to ensure that ICE standards are continually reviewed and followed and that practices continue to remain in compliance. The RIC concerns have been documented on the detention review worksheets.



DEFICIENT AT-RISK

BEST COPY AVAILABLE



MANAGEMENT REVIEW

	TANCE OF THIS REPORT BY THE REVIEW AUTHORITY. FOD/OIC/CEO WILL HIS REPORT TO RESPOND TO ALL FINDINGS AND RECOMMENDATIONS.
HAVE THIRT I (30) CALENDAR DATS FROM RECEIFT OF TH	(b) (b) (b) (c)
HQDRO MANAGEMENT REVIEW: (Print Name)	Signature
(b)(6) (b)(7)c	
Title	Date
Acting Chief, Detention Standards Compliance Unit	4-4-2008
Final Rating: Superior	
GOOD	
Acceptable	

COMMENTS: The Review Authority concurs with the recommended rating of "Acceptable". No Plan of Action is required, however, the Field Office is requested to address the following issues and concerns with the facility, as they could be problematic in the future:

Access to Legal Material Visitation Correspondence and Other Mail Food Service Funds and Personal Property **Detainee Grievance Procedures** Issuance and Exchange of Clothing, Bedding, and Towels Access to Medical Care Hunger Strikes Suicide Prevention and Intervention Contraband **Disciplinary Policy Emergency Plans** Environmental Health and Safety Key and Lock Control **Population Counts** Security Inspections Transportation

Staff Detainee Communication

2011FOIA7124.000741