

July 12, 2018

TO: [REDACTED]
Assistant Director for Detention Management

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

SUBJECT: **Annual Detention Inspection of the Hall County Department of Corrections**

The Nakamoto Group, Inc. performed an annual inspection for compliance with the ICE National Detention Standards (NDS-Over 72 Hours; PBNDS 2011 SAAP1) of the Hall County Department of Corrections in Grand Island, NE during the period of July 10-12, 2018. This is an IGSA facility.

The annual inspection was performed under the guidance of [REDACTED], Lead Compliance Inspector. Team Members were:

Subject Matter Field	Team Member
Security	[REDACTED]
Detainee Rights	[REDACTED]
Medical Care	[REDACTED]
Safety	[REDACTED]
Medical Care	[REDACTED]

Type of Inspection

This is a scheduled annual inspection, which is performed to determine overall compliance with the ICE NDS for Over 72 hour facilities. The facility was rated Acceptable during the 2017 inspection.

Inspection Summary

The Hall County Department of Corrections 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 2017 and 2018 NDS annual compliance inspections:

2017 Annual Inspection	
Acceptable	37
Deficient	0
At-Risk	0
Repeat Deficiency	0
Not Applicable	2

2018 Annual Inspection	
Acceptable	37
Deficient	0
At-Risk	0
Repeat Deficiency	0
Not Applicable	2

The inspection team identified fifty (50) deficient components in the following twenty-one (21) standards:

- Admission and Release – 2
- Detainee Handbook – 1
- Food Service – 6
- Funds and Personal Property - 1
- Issuance and Exchange of Clothing, Bedding and Towels - 1, which is a repeat deficiency
- Access to Telephones – 6
- Hunger Strikes - 3
- Access to Medical Care – 7
- Suicide Prevention and Intervention – 2
- Disciplinary Policy - 2
- Emergency Plans – 3
- Environmental Health and Safety - 1
- Key and Lock Control - 1
- Population Counts – 1
- Post Orders – 1
- Special Management Unit (Administrative Segregation) – 4
- Special Management Unit (Disciplinary Segregation) - 2
- Transportation (Land) – 1
- Staff/Detainee Communications – 2
- Use of Force - 1
- Sexual Abuse and Assault Prevention and Intervention - 2

Facility Snapshot/Description

The Hall County Department of Corrections (HCDC) facility was constructed in 2008 and is owned and operated by Hall County, Nebraska. The Director reports to the County Board of Corrections. The facility is located at 110 Public Safety Road and is approximately one mile from downtown Grand Island, Nebraska. The HCDC complex is located across the street from the Law Enforcement Complex which houses Hall County Sheriff's Office and the Grand Island Police Department. The HCDC houses adult male and female detainees of all security levels for



ICE detainees are commingled with detainee populations of compatible classification levels. Hall County juvenile detainees are also housed at the facility. Juvenile detainees are separated by sight and sound from the adult population.

The facility is a single level structure consisting of ten housing units with a combination of dormitories and cells. There are 80,000 square feet within the secure perimeter. Housing areas provide adequate open space. Detainees spend the majority of their time socializing in the dayrooms. Recreation areas are attached to the housing units. Telephones and kiosks are available in the general population dayrooms. The kiosks permit detainees to correspond with family and friends via email; correspond with ICE; file grievances; initiate sick call requests and order commissary.

The inspection team found the atmosphere to be calm with no obvious indicators of high stress levels. The facility was observed to be clean, quiet and orderly. Supervisors and officers exhibited a professional demeanor in both attire and attitude.

Inspectors conducted no less than forty-five interviews with detainees during the inspection. These included the detainee in disciplinary segregation, the three females, males in all classification levels, LEP detainees and no less than ten confidential interviews. The facility Language Line was used to conduct confidential interviews with LEP detainees. The LEP detainees stated that they had no issues communicating with staff and no problems obtaining services. Without exception, detainees stated that they felt safe at the facility. There were no issues raised concerning medical care, food service or access to legal materials. There were multiple complaints regarding the availability of hygiene items (soap, shampoo and toothbrush). This issue was brought to the attention of the ICE liaison sergeant who immediately made arrangements for delivery of these items to the detainees. A memorandum was issued to officers instructing them to provide hygiene kits upon request. The "living atmosphere" in the housing units was observed to be relaxed, with cordial interaction between officers and detainees.

Food service is provided by Aramark. Medical services are provided by Advanced Correctional Healthcare. Dental services are provided by Island View Dental. The facility does not charge co-pays for medical, mental health or dental care.

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 an overall rating of Acceptable. The facility complies with the ICE National Detention Standards (NDS) for Over 72 Hour facilities. No (0) standards were found Deficient and two (2) standards were Not Applicable (N/A). All remaining thirty-seven (37) standards were found to be in compliance.



The Nakamoto Group, Inc.

LCI Assurance Statement

The findings of compliance and non-compliance are accurately and completely documented on the G-324A 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 – [REDACTED]

- Facility Staff – [REDACTED]

[REDACTED]
[REDACTED]
[REDACTED], Lead Compliance Inspector
Printed Name of LCI

July 12, 2018

Date