

January 13, 2021

TO: [REDACTED]
Assistant Director for Detention Management

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

SUBJECT: **Annual Inspection of the Christian County Jail**

The Nakamoto Group, Inc. performed a remote annual inspection for compliance with the National Detention Standards (NDS) 2019 of the Christian County Jail in Ozark, Missouri, during the period of January 11-13, 2021. 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
Detainee Rights	[REDACTED]
Security	[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 2019 for Over 72 hour facilities. This inspection was scheduled for 2020, but was postponed to 2021 due to COVID. The facility was not inspected in 2019.

Inspection Summary

The Christian County Jail 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) – No

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 2021 annual inspection (NDS 2019):



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2019 Not Inspected	
Meets Standards	N/A
Does Not Meet Standards	N/A
Repeat Deficiency	N/A
Not Applicable	N/A

2021 Annual Inspection	
Meets Standards	31
Does Not Meet Standards	0
Repeat Deficiency	0
Not Applicable	2

The inspection team identified twenty-six (26) deficient components in the following thirteen (13) standards:

Environmental Health and Safety - 1
Admission and Release - 1
Custody Classification - 1
Detainee Funds and Personal Property - 3
Hold Rooms in Detention Facilities - 1
Post Orders - 1
Use of Force and Restraints - 2
Special Management Units - 6
Food Service - 3
Medical Care - 3
Correspondence and Other Mail - 1
Visitation - 2
Detainee Handbook - 1

Facility Snapshot/Description

The Christian County Jail is owned by Christian County and operated by the Christian County Sheriff's Office. The jail is located in Ozark, Missouri, approximately twenty miles south of Springfield, Missouri. The facility houses adult male and female ICE, Christian County, U.S. Marshals Service and state of Missouri detainees.

According to the administrative lieutenant, the physical plant consists of a podular remote jail design with six housing units. The units are a combination of dormitories and two-person cells.

The overflow inmates sleep on cots or plastic "boat" beds. All ICE detainees were assigned to a bunk during the inspection. ICE detainees are housed with detainees from other jurisdictions based on classification levels.

Photo images depicted a roll-up door that is opened for outdoor recreation to permit fresh air and access to light. The dayroom is furnished with televisions, telephones, board games and kiosks. Due to COVID-19 restrictions, all visitation is conducted remotely via video.

No detainees volunteered to speak with the inspectors. According to the administrative lieutenant, the detainees were verbally asked in English and Spanish.

Advanced Correctional Healthcare provides medical services. Tiger Correctional Services provides food services. All other services are provided by Christian County employees. ICE detainees do not incur medical co-payments.



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Photo images of the housing units, common areas, recreation area, food service, medical area, and visiting areas revealed the facility is maintaining an average level of sanitation.

Areas of Concern/Significant Observations

The inspection was conducted remotely and inspectors were unable to personally observe practices and procedures within the facility. The inspection team relied upon photographs and/or videos to validate the observation of many standards.

Recommended Rating and Justification

The Lead Compliance Inspector recommends that the facility receive a rating of Meets Standards unless unobserved practices and conditions are contrary to what was reported to the inspection team. The facility complies with the ICE National Detention Standards (NDS 2019). No (0) standards were found Does Not Meet Standards and two (2) standards were Not Applicable (N/A). All remaining thirty-one (31) standards were found to Meets Standards.

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 remotely and in addition to the entire Nakamoto Group, Inc. Inspection Team, the following staff participated:

- ICE Officials – [REDACTED]

- Facility Staff – [REDACTED]

[REDACTED], Lead Compliance Inspector
Printed Name of LCI

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Date