

March 28, 2019

TO: [REDACTED]
Assistant Director for Detention Management

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

SUBJECT: **Annual Detention Inspection of the Chippewa County Correctional Facility**

The Nakamoto Group, Inc. performed an annual inspection for compliance with the ICE National Detention Standards (NDS)/SAAPI 2011 Performance Based National Detention Standards (PBNDS) of the Chippewa County Correctional Facility during the period of March 26-28, 2019. This is an IGSA facility.

The 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]
Medical Care	[REDACTED]
Safety	[REDACTED]

Type of Inspection

This is a scheduled annual inspection, which is performed to determine overall compliance with the ICE NDS/SAAPI 2011 Performance Based National Detention Standards (PBNDS) for Over 72 hour facilities. The facility was not inspected in 2018.

Inspection Summary

The Chippewa County Correctional Facility 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 2019 annual inspection:

2019 Annual Inspection	
Acceptable	37
Deficient	0
Repeat Deficiency	0
Not Applicable	2

The inspection team identified twelve (12) deficient components in the following nine (9) standards:

- Correspondence and Other Mail -1
- Recreation - 1
- Access to Medical Care —2
- Emergency Plans —1
- Environmental Health and Safety — 3
- Special Management Unit (Administrative Segregation) – 1
- Special Management Unit (Disciplinary Segregation) – 1
- Tool Control - 1
- Transportation (Land) - 1

Facility Snapshot/Description

The Chippewa County Correctional Facility is a [REDACTED] facility owned and operated by the Chippewa County Sheriff's Department. [REDACTED]

The Chippewa County Correctional Facility physical plant is comprised of a two-story building. Secure housing units are located on one level of the building. The facility was constructed in three phases over the past sixty-four (64) years (1955, 1999 and 2009). Housing units consist of capacities ranging from sixteen beds to single cells. Housing unit surveillance is provided by indirect supervision from the main control officer. Irregular monitoring is provided for all housing units and documented via the Guard 1 Plus electronic accountability system. Detainees are afforded the opportunity for both indoor and outdoor recreation. Detainees have access to televisions and board games, as well as, reading materials. The facility is climate controlled. Telephones are available in the general population housing units at a ratio of at least one telephone for every twelve detainees. Each ICE detainee wears a red wristband containing his or her photograph for identification.

The inspection team found the atmosphere to be calm with no obvious indicators of high stress levels. During the inspection, facility sanitation was observed to be average. Noise levels were minimal. All staff encountered by the inspection team exhibited a professional demeanor. Interactions between staff and ICE detainees were observed to be respectful and professional. Without exception, each detainee confirmed that communication with ICE officers was frequent and helpful.

The inspection team spoke to each detainee. Interviews were conducted with detainee volunteers in a confidential setting or small group. Detainees who had limited English proficiency were interviewed with the assistance of the Language Line. Detainees indicated general satisfaction with living conditions, access to the law library mobile cart, food service and medical care. Detainees did not express any concerns regarding life and safety issues. One ICE detainee complained that his dental issues were not addressed by health care per-



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sonnel. The detainee's health record was reviewed by the medical SME and it was established that the detainee had been evaluated by health care staff, provided pain medication and was scheduled for evaluation by a community dentist. According to the Health Services Administrator, two appointments were cancelled because no security escort was available. The detainee has been rescheduled for a dental appointment. The information was shared with the administrative sergeant for additional follow up with the transport scheduling team.

The facility does not charge a co-pay for medical, mental health or dental care. Wellpath provides medical services. All other services are provided by county employees.

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 a rating of Acceptable. The facility complies with the ICE National Detention Standards (NDS). 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.

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 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], Lead Compliance Inspector
Printed Name of LCI

March 28, 2019
Date