

May 24, 2018

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 an annual inspection for compliance with the National Detention Standards (NDS) of the Christian County Jail in Ozark, Missouri during the period of May 22-24, 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 received a previous rating of Acceptable during the March 2018 180 Day Follow-Up/Annual Inspection.

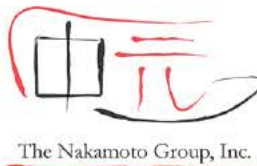
Inspection Summary

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 2018 180 Day Follow-Up/Annual Inspection and the 2018 NDS Annual compliance inspections:



2018 180 Day Follow-Up/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 eleven (11) deficient components in the following seven (7) standards:

Classification System - 1

Correspondence and Other Mail - 2, both of which are repeat deficiencies

Detainee Handbook - 2, of which one is a repeat deficiency

Access to Telephones - 1

Environmental Health and Safety – 3, all of which are repeat deficiencies

Hold Rooms in Detention Facilities - 1

Key and Lock Control – 1, which is a repeat deficiency

Facility Snapshot/Description

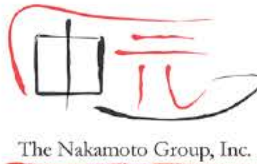
The Christian County Jail is owned by Christian County and operated by the Christian County Sheriff's Department. The jail is located in Ozark, Missouri approximately twenty miles south of Springfield, Missouri. The facility houses [REDACTED]

During the inspection the total facility count was [REDACTED]

The physical plant is a podular remote jail design with six housing units. The units are a combination of dormitories and two-person cells. The facility has [REDACTED]. The [REDACTED] overflow inmates are housed on cots or plastic "boat" beds on the floor of various housing units. All ICE detainees were assigned to a regular bunk during the inspection. ICE detainees are housed with detainees from other jurisdictions based on classification levels. Although the housing units were crowded, there were no detainee complaints related to the housing conditions.

Officers were somewhat knowledgeable of the daily schedule, their responsibilities during emergency situations, and the requirements of the ICE standards. The interactions observed between officers and detainees was open, professional, and free of hostility. The inspection team interviewed all 15 ICE detainees detained during the inspection. Several detainees voiced concerns with food service and one detainee voiced a concern with medical. The Safety SME followed up on the food service complaints and determined the complaints to be without substance. A Medical Care SME followed up on the medical complaint and also found it to be without substance. There were no concerns voiced concerning access to ICE personnel, telephone access, visiting, treatment by staff, access to the law library, or overall living conditions. The interviews were conducted both publicly and privately with the detainees and included at least five LEP detainees. The LEP detainees stated that they had no issues communicating with facility staff. All detainees stated that they felt safe at the facility.

Advanced Correctional Healthcare provides medical services. CBM Managed Services provides food services. All other services are provided by Christian County employees. ICE detainees do not incur medical co-payments. Inspection of the housing units, common areas, the recreation area, food service, the medical area, and visiting areas revealed the facility is maintaining an acceptable level of sanitation. Many areas were in need of painting.



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 Acceptable.

LCI Assurance Statement

The findings of Acceptable and Deficient 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] (telephonically) and [REDACTED]
- Facility Staff [REDACTED]

[REDACTED]
[REDACTED], Lead Compliance Inspector

May 24, 2018

Printed Name of LCI

Date