

September 12, 2019

TO: [REDACTED]  
Assistant Director for Detention Management

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

SUBJECT: **Annual Detention Inspection of the Willacy County Regional Detention Facility**

The Nakamoto Group, Inc. performed an annual inspection for compliance with the National Detention Standards (NDS-Over 72 Hours) of the Willacy County Regional Detention Facility in Raymondville, Texas, during the period of September 10-12, 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 for Over 72 hour facilities. The facility received a previous rating of Acceptable during the September 2018 annual inspection.

### **Inspection Summary**

The Willacy County Regional Detention Facility is currently accredited by:

- The American Correctional Association (ACA) – Yes
- The National Commission on Correctional Health Care (NCCHC) - Yes
- 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 2018 and 2019 annual inspections:

<b>2018 Annual Inspection</b>	
Acceptable	36
Deficient	0
Repeat Deficiency	0
Not Applicable	3

<b>2019 Annual Inspection</b>	
Acceptable	36
Deficient	0
Repeat Deficiency	0
Not Applicable	3

The inspection team identified four (4) deficient components in the following four (4) standards:

- Detainee Handbook - 1
- Terminal Illness, Advanced Directives and Death - 1
- Contraband - 1
- Sexual Abuse and Assault Prevention and Intervention - 1

### **Facility Snapshot/Description**

The Willacy County Regional Detention Facility, owned by Willacy County and operated by Management & Training Corporation (MTC), is located in Raymondville, Texas; approximately 240 miles south of the San Antonio International Airport, in San Antonio, Texas, and twenty miles north of Harlingen, Texas.

No ICE detainees were housed at the facility during the inspection nor were any ICE detainees housed at the facility during the twelve months prior to the inspection. According to the facility's OIC, ICE detainees were removed in June 2018 due to an increased demand for beds for the U.S. Marshals Service.

The facility is a one-story building surrounded by a dual perimeter fence supplemented with razor wire and pressure sensors. There is a paved road circling the perimeter of the facility which is patrolled around the clock by an armed officer in a vehicle. The facility has thirty general population housing units with capacities ranging from five to 54 beds. Both cell and dormitory style beds are available. The general population housing units receive indirect supervision from roving officers. Each housing unit is equipped with tables and seats, a television, telephones, and board games. If ICE detainees are housed at the facility, they will be offered recreation at least one hour a day, seven days a week. The facility has two large outdoor recreation yards equipped with stationery exercise equipment, water, and toilet facilities. The designated restricted housing unit contains twenty single cells.

The inspection team observed the housing units and common areas of the facility during the inspection; cleanliness and sanitation were average.

No ICE detainees were housed at the facility during the inspection; therefore, no detainees were interviewed.

Detainee telephone services are provided by ICSolutions. Commissary services are provided via a contract with Keefe Group. All other services are provided by MTC.

ICE detainees would not incur medical co-pays.

### **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. No (0) standards were found Deficient and three (3) standards were Not Applicable (N/A). All remaining thirty-six (36) 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

September 12, 2019

Printed Name of LCI

Date