A. Type of Facility Reviewed	Estimated Man-days Pe	er Year		
ICE Service Processing Center				
☐ ICE Contract Detention Facility				
ICE Intergovernmental Service Agreement				
	G. Accreditation Cer	rtificates		
B. Current Inspection	List all State or Nationa	al Accredi	tation[s] receiv	ved:
Type of Inspection	ACA, NCCHC, PREA			
Field Office HQ Inspection	Check box if facili	ty has no a	accreditation[s]
Date[s] of Facility Review		•		-
07/23/2019 - 07/25/2019	H. Problems / Comp	laints (C	opies must be	attached)
	The Facility is under C			
C. Previous/Most Recent Facility Review	Court Order		ass Action Ord	
Date[s] of Last Facility Review	The Facility has Signif	icant Litig	ation Pending	
07/24/2018 - 07/26/2018	☐ Major Litigation		fe/Safety Issue	S
Previous Rating	Check if None.		·	
☐ Meets Standards ☐ Does Not Meet Standards				
Micets Standards Does Not Weet Standards	I. Facility History			
D. Name and Location of Facility	Date Built			
Name				
Nevada Southern Detention Center	Date Last Remodeled	or Upgrade	ed	
Address (Street and Name)		F &		
2190 E Mesquite Avenue	Date New Construction	n / Bedspa	ce Added	
City, State and Zip Code		a, zeaspa	11000	
Pahrump, NV 89060	Future Construction Pl	anned		
*	Date:	umrea		
County	Current Bedspace	Future Be	edspace (# Nev	v Reds only)
Nye Name and Title of Facility Administrator	Current Beaspace	Number:		Beds only)
(Warden/OIC/Superintendent)		1 (01110 011	2 4.00	
(warden/OTC/Superintendent)	J. Total Facility Pop	nulation		
Telephone # (Include Area Code)	Total Facility Intake fo		12 months	
Telephone # (Include Area Code)	Total Tability Illiano	r provious	12 1110111115	
Field Office / Sub-Office (List Office with oversight	Total ICE Mandays for	Previous	12 months	
responsibilities)		110,1000	12 1110111111	
Salt Lake City/Las Vegas				
Distance from Field Office	K. Classification Lev	vel (ICE 9	SPCs and CD	Fs Only)
481 miles/65 miles		L-1 L-2		L-3
401 miles/03 miles	Adult Male	N/A	N/A	N/A
E. ICE Information	Adult Female	N/A	N/A	N/A
Name of Inspector (Last Name, Title and Duty Station)	110010101101	14/11	1 1/12	1,712
/ LCI/Detainee Rights / Nakamoto Group	L. Facility Capacity			
Name of Team Member / Title / Duty Location		ated (Operational	Emergency
/ Medical SME / Nakamoto Group				
Name of Team Member / Title / Duty Location				
/ Safety SME / Nakamoto Group				
Name of Team Member / Title / Duty Location				
/ Security SME / Nakamoto Group	M. Average Daily Po	nulation		
Name of Team Member / Title / Duty Location	ivi. Average bany 10	ICE	USMS	Other
/ Medical SME / Nakamoto Group		ICE	CBIVIS	Other
/ Wedical SME / Nakamoto Group				
E CDE/ICSA Information Only				
F. CDF/IGSA Information Only Contract Number Date of Contract or IGSA	N. Facility Staffing I	evel		
Date of Contract or IOSA	Security:		Sunnort:	
Basic Rates per Man-Day				
Other Chargest (If None Indicate N/A)				
Other Charges: (If None, Indicate N/A)				

Significant Incident Summary Worksheet

For The Nakamoto Group to complete its review of your facility, the following information <u>must be completed</u> prior to the scheduled review dates. The information on this form should contain data for the past twelve months in the boxes provided. The information on this form is used in conjunction with the ICE Detention Standards in assessing your Detention Operations against the needs of the ICE and its detained population. This form should be filled out by the facility prior to the start of any inspection. Failure to complete this section will result in a delay in processing this report and the possible reduction or removal of ICE' detainees at your facility.

Incidents	Description	Jan – Mar	Apr – Jun	Jul – Sept	Oct – Dec
Assault:	Types (Sexual ² , Physical, etc.)	Physical	Physical	Physical	Physical
Offenders on Offenders ¹	With Weapon	0	0	0	0
	Without Weapon	2	3	3	1
Assault:	Types (Sexual Physical, etc.)	N/A	N/A	N/A	N/A
Detainee on Staff	With Weapon	0	0	0	0
	Without Weapon	0	0	0	0
Number of Forced Moves, incl. Forced Cell moves ³		1	0	0	0
Disturbances ⁴		0	0	0	0
Number of Times Chemical Agents Used		0	0	0	0
Number of Times Special Reaction Team Deployed/Used		0	0	0	0
# Times Four/Five Point	Number/Reason (M=Medical, V=Violent Behavior, O=Other)	N/A	N/A	N/A	N/A
Restraints applied/used	Type (C=Chair, B=Bed, BB=Board, O=Other)	N/A	N/A	N/A	N/A
Number of Times Canines Used in Facility		0	0	0	0
Offender / Detainee Medical Referrals as a result of injuries sustained.		18	3	4	5
Escapes	Attempted	0	0	0	0
-	Actual	0	0	0	0
Grievances:	# Received	31	25	13	23
	# Resolved in favor of Offender/Detainee	0	16	0	0
Deaths	Reason (V=Violent, I=Illness, S=Suicide, A=Attempted Suicide, O=Other)	N/A	N/A	N/A	N/A
	Number	0	0	0	0
Psychiatric / Medical Referrals	# Medical Cases referred for Outside Care	6	14	9	8
	# Psychiatric Cases referred for Outside Care	0	0	0	0

Any attempted physical contact or physical contact that involves two or more offenders

Oral, anal or vaginal penetration or attempted penetration involving at least 2 parties, whether it is consenting or non-consenting

Routine transportation of detainees/offenders is not considered "forced"

Any incident that involves four or more detainees/offenders, includes gang fights, organized multiple hunger strikes, work stoppages, hostage situations, major fires, or other large scale incidents.

DHS/ICE Detention Standards Review Summary Report					
1. I	Meets Standards 2. Does Not Meet Standards 3.Repeat Finding 4. Not Applicable	1	2	3	4
	RT 1 SAFETY				
1	Emergency Plans	\boxtimes			
2	Environmental Health and Safety	\boxtimes			
3	Transportation (By Land)	\boxtimes			
	RT 2 SECURITY				
4	Admission and Release				
5	Classification System	\boxtimes			
6	Contraband	\boxtimes			
7	Facility Security and Control	\boxtimes			
8	Funds and Personal Property	\boxtimes			
9	Hold Rooms in Detention Facilities				
10	Key and Lock Control				
11	Population Counts				
12	Post Orders		<u> </u>		
13	Searches of Detainees				
14	Sexual Abuse and Assault Prevention and Intervention				
15	Special Management Units				
16	Staff-Detainee Communication				
17	Tool Control	₩			
18	Use of Force and Restraints				
	RT 3 ORDER	<u> </u>		_	
19	Disciplinary System				
	RT 4 CARE	5 7			
20	Food Service		Щ		
21	Hunger Strikes				
22	Medical Care				
23	Personal Hygiene				
24	Suicide Prevention and Intervention				
25	Terminal Illness, Advance Directives, and Death				
	RT 5 ACTIVITIES				
26	Correspondence and Other Mail	\boxtimes			
27	Escorted Trips for Non-Medical Emergencies				\boxtimes
28	Marriage Requests	\boxtimes			
29	Recreation	\boxtimes			
30	Religious Practices	\boxtimes			
31	Telephone Access	\boxtimes			
32	Visitation	\boxtimes			
33	Voluntary Work Program	\boxtimes			
PA	RT 6 JUSTICE				
34	Detainee Handbook	\boxtimes			
35	Grievance System	\boxtimes			
36	Law Libraries and Legal Material	\boxtimes			
37	Legal Rights Group Presentations	\boxtimes			
	RT 7 ADMINISTRATION & MANAGEMENT				
38	Detention Files	\boxtimes			
39	News Media Interviews and Tours	\boxtimes			
40	Staff Training	\boxtimes			
41	Transfer of Detainees	\boxtimes			
		•			

LCI Review Assurance Statement

By signing below, the Lead Compliance Inspector (LCI) certifies that all findings of noncompliance with policy or inadequate controls contained in the Inspection Report are supported by evidence that is sufficient and reliable. Furthermore, findings of noteworthy accomplishments are supported by sufficient and reliable evidence. Within the scope of the review, the facility is operating in accordance with applicable law and policy, and property and resources are efficiently used and adequately safeguarded, except for the deficiencies noted in the report.

Lead Compliance Inspector: (Print Name)	Signature
Title & Duty Location	Date
Lead Compliance Inspector, The Nakamoto Group, Inc.	07/25/2019

Team Members	
Print Name, Title, & Duty Location	Print Name, Title, & Duty Location
, Security SME, The Nakamoto Group, Inc.	, Safety SME, The Nakamoto Group, Inc.
Print Name, Title, & Duty Location	Print Name, Title, & Duty Location
, Medical SME, The Nakamoto Group, Inc.	, Medical SME, The Nakamoto Group, Inc.

Recommended Rating:	⊠ Meets Standards
	■ Does Not Meet Standards

Comments: This inspection was conducted to determine overall compliance with the ICE Performance-Based National Detention Standards (PBNDS 2008), the Sexual Abuse and Assault Prevention and Intervention Standard (SAAPI-PBNDS 2011) and the Significant Self-Harm and Suicide Prevention and Intervention Standard (PBNDS 2011) which is referred to as Suicide Prevention and Intervention on page two of the DHS/ICE Detention Standards Review Summary Report.

There were seven allegations of sexual abuse or assault made by ICE detainees during this inspection period. Five allegations involved detainee-on-detainee: four male-on-male and one female-on-female. Two allegations were against staff. The allegations ranged from voyeurism to unwanted or inappropriate touching. Of the five detainee-on-detainee allegations, two were found to be unsubstantiated and three were determined to be unfounded. Regarding the two staff allegations, one was determined to be unfounded and the other was found to be unsubstantiated. A review of the case files substantiated that procedures were followed according to the requirements of the standard.

There were no escapes, deaths, or serious suicide attempts involving an ICE detainee during the inspection period. On July 12, 2019, a non-ICE detainee was found dead in his cell. Per the OIC, the other non-ICE detainee housed in the cell with the victim is considered a suspect. The death remains under investigation by law enforcement officials.

Tasers are not used. All custodial staff are trained in the use of Oleoresin Capsicum (OC)/pepper spray; the only chemical agent used at the facility. The use of unsafe types of force such as choke holds, carotid control holds, and neck restraints are not authorized. Canines are not used for contraband detection.

During this inspection period, there were six uses of force involving ICE detainees: five immediate/spontaneous and one calculated. There were no injuries to either staff or detainees and chemical agents were not used. An after action review was conducted for each use of force; the reviews concluded that the force used was within the guidelines of the standard. The calculated use of force was video recorded and the recording was reviewed by the security SME. Additional details regarding these uses of force may be found in the end remarks of the Use of Force and Restraints G-324A Worksheet.

The information reported on the DHS/ICE Detention Standards Review Summary Report pertains only to ICE detainees.