

November 8, 2018

TO: [REDACTED]
Assistant Director for Detention Management

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

SUBJECT: **Annual/180 Day Follow-Up Detention Inspection of the Cache County Jail**

The Nakamoto Group, Inc. performed an annual/180-day follow-up inspection for compliance with the ICE National Detention Standards (NDS) of the Cache County Jail in Logan, UT during the period of November 6-8, 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/180-day follow-up inspection, which is performed to determine overall compliance with the ICE NDS for Over 72 hour facilities. The facility received a Deficient rating during the March 2017 90-day follow-up inspection.

Inspection Summary

The Cache 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 March 2017 90-day follow up inspection and the 2018 180-day follow up annual inspections:

2017 Inspection		2018 Inspection	
Acceptable	30	Acceptable	37
Deficient	7	Deficient	0
At-Risk	0	At-Risk	0
Repeat Finding	0	Repeat Finding	0
Not Applicable	2	Not Applicable	2

The inspection team identified sixteen (16) deficient components in the following eleven (11) standards:

- Admission and Release – 2
- Classification System - 2
- Correspondence and Other Mail – 3, all of which are repeat deficiencies
- Detainee Handbook – 1
- Recreation – 1
- Access to Telephones – 2, one of which is a repeat deficiency
- Disciplinary Policy – 1, which is a repeat deficiency
- Environmental Health and Safety – 1, which is a repeat deficiency
- Special Management Units (Administrative) – 1, which is a repeat deficiency
- Staff-Detainee Communication - 1
- Sexual Abuse and Assault Intervention and Prevention - 1

Facility Snapshot/Description

The Cache County Jail is owned and funded by the Cache County, Utah government and operated by the Cache County Sheriff's Office. The 48,000 square foot facility opened in March 2004. The [REDACTED] facility, which is located in an industrial area of Logan, Utah, [REDACTED]

[REDACTED]

ICE detainees do not incur medical co-pay fees.

Cache County Jail provides security through indirect supervision. General population ICE detainees are housed in two-person cells. The housing units provide adequate open space. Each dayroom is equipped with a television viewing area, telephone banks, video visitation terminals and multi-use kiosks. Indoor and outdoor recreation is available. The facility is clean and well maintained. The atmosphere is relaxed and detainees were observed engaging the staff and each other without hesitation. Facility employees conducted themselves professionally during all interactions with detainees and the inspection team.

Each detainee was interviewed, with the exception of two detainees who did not want to talk to inspectors. There were no substantive complaints voiced. Detainees stated that they felt



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safe and that staff treated them well. They also confirmed that ICE officers visit the housing units every week and respond to their requests in a timely manner.

Food service operations are contracted to CBM Managed Services. Medical services are provided by Armor Correctional Health Services, Inc.

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 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 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]
- Facility Staff – [REDACTED]

[REDACTED]

[REDACTED], Lead Compliance Inspector
Printed Name of LCI

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Date