

October 1, 2020

TO: [REDACTED]
Assistant Director for Detention Management

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

SUBJECT: **Annual Detention Inspection of the Saint Clair County Jail**

The Nakamoto Group, Inc. performed an annual inspection for compliance with the ICE Performance Based National Detention Standards (PBNDS 2008) of the Saint Clair County Jail, in Port Huron, Michigan during the period of September 29 – October 1, 2020. This is an IGSA.

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]
Safety	[REDACTED]
Medical Care	[REDACTED]

Type of Inspection

This is a scheduled annual inspection, which is performed to determine overall compliance with the ICE PBNDS 2008 for Over 72 hour facilities. The facility received a rating of Meets Standards during the October 2019 inspection.

Inspection Summary

The Saint Clair 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 2019 and 2020 annual inspections:

2019 Annual Inspection		2020 Annual Inspection	
Meets Standards	39	Meets Standards	39
Does Not Meet Standards	0	Does Not Meet Standards	0
Repeat Finding	0	Repeat Finding	0
Not Applicable	2	Not Applicable	2

The inspection team identified one (1) deficient component in the following one (1) standard:

Terminal Illness, Advance Directives and Death - 1

Facility Snapshot/Description

This inspection was conducted remotely due to the COVID-19 pandemic. Observations were conducted via a review of photographs and/or videos. Interviews were conducted via telephone. The Saint Clair County Jail located in Port Huron, Michigan is owned by Saint Clair County and is operated under the jurisdiction of the Saint Clair County Sheriff's Department. The [REDACTED] direct supervision facility houses all custody levels of male and female detainees for ICE, the U. S. Marshals Service, the Federal Bureau of Prisons, Michigan Department of Corrections and local jurisdictions. [REDACTED]

ICE detainees are housed with other populations of similar custody levels. With the exception of the dedicated segregation management units, all housing units consist of dormitory style beds. The housing units contain a large dayroom area with tables and chairs. Detainees have access to various board and card games. Televisions are available in the living and sleeping areas but not in the dayrooms. Detainees are able to watch movies on the tablets available in the housing units. Detainees are able to visit with family and friends via video visitation either onsite or remotely. An outdoor recreation area is adjacent to each housing unit and is available seven days a week.

No less than fifteen detainee interviews were conducted over the telephone. The telephonic translation line was used to conduct interviews of LEP detainees from Ecuador, Guatemala, and India. Generally, there were no substantive concerns. All of the detainees stated they felt safe at the facility. Detainees voiced no complaints regarding sanitation and generally rated the sanitation as average or above average. All of the detainees interviewed were complimentary of the food provided in both quantity and quality.

The facility does not charge ICE detainees co-pays for medical, mental health or dental care. Food service is provided by Aramark and medical services are provided by Corizon. All other services are provided by Saint Clair County employees.

Areas of Concern/Significant Observations

There were no areas of concern or significant observations noted during the inspection.

Recommended Rating and Justification

The Lead Compliance Inspector recommends that the facility receive a rating of Meets Standard unless unobserved practices and conditions are contrary to what was reported to the inspection team. The facili-



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ty complies with the ICE Performance Based National Detention Standards (PBNDS 2008). No (0) standards were found Does Not Meet Standard and two (2) standards were Not Applicable (N/A). All remaining thirty-nine (39) standards were found to Meet Standard

LCI Assurance Statement

The findings of compliance and noncompliance 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 remotely and in addition to the entire Nakamoto Group, Inc. Inspection Team, the following participated via telephone:

- ICE Officials – [REDACTED]

- Facility Staff – [REDACTED]

[REDACTED]

[REDACTED], Lead Compliance Inspector

October 1, 2020

Printed Name of LCI

Date