

June 7, 2018

TO: [REDACTED]
Assistant Director for Detention Management

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

SUBJECT: **Annual Detention Inspection of the Kenosha County Detention Center**

The Nakamoto Group, Inc. performed an annual inspection for compliance with the ICE National Detention Standards (NDS) of the Kenosha County Detention Center in Kenosha, Wisconsin during the period of June 5-7, 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 June 2017 inspection.

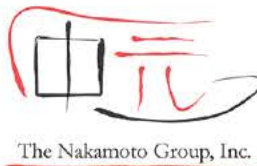
Inspection Summary

The Kenosha County Detention Center 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 2017 and 2018 annual inspections.



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

The inspection team identified seven (7) deficient components in the following five (5) standards:

Correspondence and Other Mail – 1, which is a repeat deficiency
Funds and Personal Property – 1
Access to Medical Care - 3
Environmental Health and Safety - 1
Staff Detainee Communications – 1

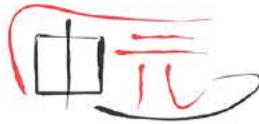
Facility Snapshot/Description

The Kenosha County Detention Center (KCDC) is a [REDACTED] facility located on 82 acres in rural Kenosha, Wisconsin. Housing units are a combination of direct supervision dormitories and traditional cell blocks. The facility operates under the auspices of the Detentions Division of the Kenosha County Sheriff's Department. The facility houses [REDACTED]

. On June 5, 2018 the in-custody count was [REDACTED]. The booking operations are conducted at the Kenosha County Pre-Trial Facility (PTF), located in downtown Kenosha. Upon completion of the booking process, the detainees are transported to KCDC. Male detainee classifications include low, medium low, medium high and high. The facility houses females with low and medium classification levels. Detainees are commingled with other jurisdictions. The physical plant of KCDC consists of a single story structure. Housing areas provide adequate open space. Detainees spend time socializing in the dayrooms, recreating in the adjacent multipurpose room or attending outdoor recreation. The atmosphere is relaxed. Detainees were observed interacting with the ICE officer and housing unit officers, participating in outdoor recreation, talking on the telephone, watching television, using the tablet, playing board games and reading.

A handheld electronic tablet is issued to each detainee and provides "enrichment, entertainment and communication" opportunities. The tablet may be used for placing telephone calls; sending and receiving emails; researching miscellaneous categories including Legal Aid, Self-Help, ICE-specific information, KCDC-specific rules and orientation; and purchasing games, music and reading materials. The tablets are a resource for facility rules, postings, educational and spiritual information.

Detainees voiced no complaints regarding access to legal materials, access to telephones, conditions of confinement or visitation privileges. Detainees voiced no complaints regarding communication with facility staff. Detainees, without exception, stated that they felt safe at the facility. Confidential interviews, conducted with the aid of the Language Line, confirmed that LEP detainees had no issues communicating with staff. There were concerns raised during the confidential interviews concerning medical care. These issues were referred to the medical SME for follow-up. Based on the medical SME's review, it was determined that both detainees needed follow-up evaluation by medical staff. A review was completed of each of the detainee's medical records for sick call requests, medical staff responses and documentation of medical care encounters and treatment. One detainee indicated a history of a recent broken arm and was requesting a lower



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bunk permit. The medical record contained recent x-rays of the injury and the medical department manager (DM) stated the detainee would be evaluated for a lower bunk permit. The second detainee complained of a head injury prior to incarceration which resulted in pain, infection, and loosening of his false front teeth. The medical record review indicated the detainee was transferred to KCDC on 6/2/2018 and the medical intake screening was not reviewed by a registered nurse. All medical complaints from the detainee were included in the original assessment. The medical department manager stated that follow up evaluations would occur the same day, which was the last day of the inspection.

No less than eighty detainees were interviewed, including detainees in recreation, detainees in the dining room, all of the females, LEP detainees with the assistance of the Language Line and detainees in the medical unit.

Medical services are provided by Kenosha Visiting Nurse Association. Food services are provided by county employees. ICE detainees do not incur medical co-payments.

Inspection of the general areas, recreation areas, housing units, special management unit (SMU) and medical unit found sanitation conditions to be excellent overall. The safety SME noted that conditions in the housing unit showers needed improvement.

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); [REDACTED]
- Facility Staff – [REDACTED]
[REDACTED] (telephonically)

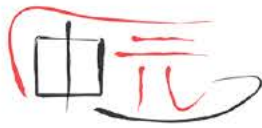
[REDACTED]

[REDACTED], Lead Compliance Inspector

June 7, 2018

Printed Name of LCI

Date



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