

**A. Type of Facility Reviewed**

- ☐ ICE Service Processing Center  
☐ ICE Contract Detention Facility  
☒ ICE Intergovernmental Service Agreement

**B. Current Inspection**

Type of Inspection  
☐ Field Office ☒ HQ Inspection

Date[s] of Facility Review  
7/10/2018-7/12/2018

**C. Previous/Most Recent Facility Review**

Date[s] of Last Facility Review  
7/18/2017-7/20/2017

Previous Rating  
☐ Superior ☐ Good ☒ Acceptable ☐ Deficient ☐ At-Risk

**D. Name and Location of Facility**

Name  
**Hall County Department of Corrections**  
Address (Street and Name)  
**110 Public Safety Drive**  
City, State and Zip Code  
**Grand Island, NE 68801**  
County  
**Hall**  
Name and Title of Chief Executive Officer (Warden/OIC/Supt.)  
[REDACTED]  
Telephone # (Include Area Code)  
[REDACTED]  
Field Office / Sub-Office (List Office with oversight responsibilities)  
**St. Paul, MN**  
Distance from Field Office  
**452 miles**

**E. ICE Information**

Name of Inspector (Last Name, Title and Duty Station)  
[REDACTED] / **LCI/Detainee Rights / Nakamoto Group**  
Name of Team Member / Title / Duty Location  
[REDACTED] / **Medical SME / Nakamoto Group**  
Name of Team Member / Title / Duty Location  
[REDACTED] / **Safety SME / Nakamoto Group**  
Name of Team Member / Title / Duty Location  
[REDACTED] / **Security SME / Nakamoto Group**  
Name of Team Member / Title / Duty Location  
[REDACTED] / **Medical SME / Nakamoto Group**

**F. CDF/IGSA Information Only**

Contract Number [REDACTED] Date of Contract or IGSA [REDACTED]  
Basic Rates per Man-Day [REDACTED]  
Other Charges: (If None, Indicate N/A)  
[REDACTED]

Estimated Man-days Per Year:  
[REDACTED]

**G. Accreditation Certificates**

List all State or National Accreditation[s] received:

**Nebraska Jail Standards Certified**

☐ Check box if facility has no accreditation[s]

**H. Problems / Complaints (Copies must be attached)**

The Facility is under Court Order or Class Action Finding

☐ Court Order ☐ Class Action Order

The Facility has Significant Litigation Pending

☐ Major Litigation ☐ Life/Safety Issues

☒ Check if None.

**I. Facility History**

Date Built  
[REDACTED]  
Date Last Remodeled or Upgraded  
[REDACTED]  
Date New Construction / Bed space Added  
[REDACTED]  
Future Construction Planned  
☐ [REDACTED] ☒ [REDACTED] Date: [REDACTED]  
Current Bed space [REDACTED] Future Bed space (# New Beds only)  
Number: [REDACTED] Date: [REDACTED]

**J. Total Facility Population**

Total Facility Intake for previous 12 months  
[REDACTED]

Total ICE Man-days for Previous 12 months  
[REDACTED]

**K. Classification Level (ICE SPCs and CDFs Only)**

|              | L-1 | L-2 | L-3 |
|--------------|-----|-----|-----|
| Adult Male   | N/A | N/A | N/A |
| Adult Female | N/A | N/A | N/A |
|              |     |     |     |

**L. Facility Capacity**

|  | Rated      | Operational | Emergency  |
|--|------------|-------------|------------|
| [REDACTED]                                     | [REDACTED] | [REDACTED]  | [REDACTED] |
| <input checked="" type="checkbox"/> [REDACTED] | [REDACTED] | [REDACTED]  | [REDACTED] |

**M. Average Daily Population**

|              | ICE | USMS | Other |
|--------------|-----|------|-------|
| Adult Male   |     |      |       |
| Adult Female |     |      |       |

**N. Facility Staffing Level**

Security: [REDACTED] Support: [REDACTED]

**Significant Incident Summary Worksheet**

For Nakamoto to complete its review of your facility, the following information must be completed 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.

| <i>Incidents</i>   | <i>Description</i>   | Jan – Mar | Apr – Jun | Jul – Sept | Oct – Dec |
|--|--|-----------|-----------|------------|-----------|
| Assault:<br>Offenders on<br>Offenders <sup>1</sup>                             | Types (Sexual <sup>2</sup> , Physical, etc.)                                 | P         | P         | P          | P         |
|  | With Weapon  | 0         | 0         | 0          | 0         |
|  | Without Weapon   | 4         | 1         | 1          | 2         |
| Assault:<br>Detainee on<br>Staff   | Types (Sexual Physical, etc.)  | 0         | 0         | 0          | 0         |
|  | With Weapon  | 0         | 0         | 0          | 0         |
|  | Without Weapon   | 0         | 0         | 0          | 0         |
| Number of Forced Moves,<br>incl. Forced Cell moves <sup>3</sup>                |  | 0         | 0         | 0          | 0         |
| Disturbances <sup>4</sup>  |  | 0         | 0         | 0          | 0         |
| Number of Times Chemical<br>Agents Used  |  | 1         | 0         | 0          | 1         |
| Number of Times Special<br>Reaction Team<br>Deployed/Used                      |  | 0         | 0         | 0          | 0         |
| # Times Four/Five Point<br>Restraints applied/used                             | Number/Reason (M=Medical,<br>V=Violent Behavior, O=Other)                    | 0         | 0         | 0          | 0         |
|  | Type (C=Chair, B=Bed,<br>BB=Board, O=Other)                                  | 0         | 0         | 0          | 0         |
| Offender / Detainee Medical<br>Referrals as a result of<br>injuries sustained. |  | 4         | 1         | 1          | 2         |
| Escapes  | Attempted  | 0         | 0         | 0          | 0         |
|  | Actual   | 0         | 0         | 0          | 0         |
| Grievances:  | # Received   | 24        | 20        | 10         | 15        |
|  | # Resolved in favor of<br>Offender/Detainee                                  | 0         | 0         | 0          | 0         |
| Deaths   | Reason (V=Violent, I=Illness,<br>S=Suicide, A=Attempted<br>Suicide, O=Other) | 0         | 0         | 0          | 0         |
|  | Number   | 0         | 0         | 0          | 0         |
| Psychiatric / Medical<br>Referrals   | # Medical Cases referred for<br>Outside Care                                 | 1         | 6         | 8          | 4         |
|  | # Psychiatric Cases referred for<br>Outside Care                             | 0         | 0         | 0          | 0         |

<sup>1</sup> Any attempted physical contact or physical contact that involves two or more offenders

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

<sup>3</sup> Routine transportation of detainees/offenders is not considered "forced"

<sup>4</sup> 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. Acceptable  | 2. Deficient                        | 3. At Risk               | 4. Repeat Finding        | 5. Not Applicable                   |
| <b>Legal Access Standards</b>                              |                                     |                          |                          |                                     |
| 1. Access to Legal Materials                               | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| 2. Group Presentations on Legal Rights                     | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| 3. Visitation  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| 4. Telephone Access  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| <b>Detainee Services</b>                                   |                                     |                          |                          |                                     |
| 5. Admission and Release                                   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| 6. Classification System                                   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| 7. Correspondence and Other Mail                           | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| 8. Detainee Handbook                                       | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| 9. Food Service  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| 10. Funds and Personal Property                            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| 11. Detainee Grievance Procedures                          | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| 12. Issuance and Exchange of Clothing, Bedding, and Towels | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| 13. Marriage Requests                                      | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| 14. Non-Medical Emergency Escorted Trip                    | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 15. Recreation   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| 16. Religious Practices                                    | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| 17. Voluntary Work Program                                 | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| <b>Health Services</b>                                     |                                     |                          |                          |                                     |
| 18. Hunger Strikes   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| 19. Medical Care   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| 20. Suicide Prevention and Intervention                    | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| 21. Terminal Illness, Advanced Directives and Death        | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| <b>Security and Control</b>                                |                                     |                          |                          |                                     |
| 22. Contraband   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| 23. Detention Files  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| 24. Disciplinary Policy                                    | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| 25. Emergency Plans  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| 26. Environmental Health and Safety                        | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| 27. Hold Rooms in Detention Facilities                     | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| 28. Key and Lock Control                                   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| 29. Population Counts                                      | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| 30. Post Orders  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| 31. Security Inspections                                   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| 32. Special Management Units (Administrative Segregation)  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| 33. Special Management Units (Disciplinary Segregation)    | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| 34. Tool Control   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| 35. Transportation (Land management)                       | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| 36. Use of Force   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| 37. Staff / Detainee Communication (Added August 2003)     | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| 38. Detainee Transfer (Added September 2004)               | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |

All findings (Deficient and At-Risk) require written comment describing the finding and what is necessary to meet compliance.

[Redacted Signature]

### 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)<br>[REDACTED]                            | <br>[REDACTED]<br><i>Signature</i> |
| Title & Duty Location<br><br>Lead Compliance Inspector, The Nakamoto Group, Inc. | Date<br><br>7/12/2018              |

#### Team Members

|  |   |
|--|---|
| Print Name, Title, & Duty Location<br>[REDACTED], Safety SME, The Nakamoto Group, Inc.   | Print Name, Title, & Duty Location<br>[REDACTED], Medical SME, The Nakamoto Group, Inc. |
| Print Name, Title, & Duty Location<br>[REDACTED], Security SME, The Nakamoto Group, Inc. | Print Name, Title, & Duty Location<br>[REDACTED], Medical SME, The Nakamoto Group, Inc. |

#### Recommended Rating:

- ☐ Superior  
☐ Good  
☒ Acceptable  
☐ Deficient  
☐ At-Risk

Comments: The information provided on the Significant Incident Summary Worksheet refers to ICE detainee incidents. The facility was unable to provide the information for section M. Average Daily Population. The Sexual Abuse and Assault Prevention and Intervention PBNDS 2011 Standard was inspected during this inspection but is not referenced in the Standards Review Summary Report. The Standard was rated Meets Standard for this inspection.

There were three allegations of sexual assault or abuse during the inspection period involving ICE detainees. Two allegations were for inappropriate touching, and one allegation was for inappropriate sexual comments and assault. All three allegations involved detainee against detainee and all investigation findings were unsubstantiated. Documentation of facility policy and practice were reviewed and confirmed to be within the guidelines of the standards. Available video footage was reviewed during the investigation.

During the inspection period, there were four use of force incidents involving ICE detainees. All four incidents involved immediate uses of force. Three cases involved detainee on detainee fights in which verbal orders were ignored and responding staff used OC and/or physical force to contain the incident and gain control of the detainees. The fourth incident involved a detainee acting in an agitated manner and refusing staff orders to submit to being handcuffed. Physical force was used to control the detainee and apply handcuffs. In all four cases medical attention was prompt and other than OC exposure in two incidents, no injuries were reported. The written reports fully documented the incidents and the force used in all four incidents was appropriate for the circumstances. The after-action reviews conducted by supervisors and managers were completed in accordance with policy.

The use of choke holds, carotid control holds and/or neck restraints are not authorized. The facility does not use Tasers. The facility authorizes the use of OC (oleoresin capsicum). The facility does not have a canine unit and does not use canines for contraband detection. There were no escapes, escape attempts, suicides or serious suicide attempts during the inspection period.