

September 19, 2019

TO: [REDACTED]
Assistant Director for Detention Management

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

SUBJECT: **Annual Detention Inspection of the Okmulgee County Jail-Moore Detention Facility**

The Nakamoto Group, Inc. performed an annual inspection for compliance with the ICE Performance-Based National Detention Standards (PBNDS 2011) of the Okmulgee County Jail-Moore Detention Facility in Okmulgee, OK, during the period of September 17-19, 2019. This is an IGSA facility.

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]
Medical Care	[REDACTED]
Safety	[REDACTED]

Type of Inspection

This is a scheduled annual inspection, which is performed to determine overall compliance with the ICE PBNDS 2011 for Over 72 hour facilities. The facility received a previous rating of Acceptable during the October 2018 inspection.

Inspection Summary

The Okmulgee County Jail-Moore Detention Facility is currently accredited by:

- The American Correctional Association (ACA) - Yes
- 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 2018 and 2019 annual inspections:

2018 Annual Inspection	
Meets Standard	39
Does Not Meet Standard	0
Repeat Finding	0
Not Applicable	3

2019 Annual Inspection	
Meets Standard	40
Does Not Meet Standard	0
Repeat Finding	0
Not Applicable	2

The inspection team identified three (4) deficient components in the following three (4) standards:

Staff-Detainee Communication – 1, which is a repeat deficiency
 Environmental Health and Safety -1
 Food Service - 1
 Population Counts- 1

Facility Snapshot/Description

The Okmulgee County Jail-Moore Detention Facility is located in Okmulgee, Oklahoma. The facility is owned by Okmulgee County and operates under the jurisdiction of the Okmulgee County Criminal Justice Authority. [REDACTED] The [REDACTED] indirect supervision facility was built in 2016 and began housing detainees in 2017. The facility houses adult male ICE detainees of all custody levels. In August 2018, the facility signed a new contract and now operates in accordance with the Performance Based National Detention Standards (PBNDS) 2011. During this inspection the facility was housing adult male ICE detainees only. [REDACTED]

The facility is a two-story structure which contains four general population housing units and one special management unit (SMU). Three of the four general population units are dormitories. The fourth housing unit consists of 27 cells with double beds. Bed capacities range from 48 to 88 beds. The SMU contains ten cells, each with two beds. There were no detainees in SMU during the inspection. All housing units are located on the first level of the building. Central control, administrative offices and the property room are located on the second level. Indirect supervision for all general population housing units is provided by a roving patrol officer and from central control.

Each housing unit has a dayroom area with table, chairs, a television, a microwave, telephones and a sufficient number of showers and wash basins. Each of the housing units has a computer equipped with LexisNexis available for detainee use during facility waking hours. Detainees in general population have access to the outdoor recreation area three hours per day, seven days a week. In March 2019, the facility implemented a voluntary work program.

The housing units provide adequate open space and detainees were observed socializing in the dayrooms and watching television. The atmosphere, in all areas of the facility, was relaxed; detainees were observed interacting in a positive manner with facility staff and other detainees.

The Language Line was used to conduct five interviews of LEP detainees from China and Portugal. None of the five detainees voiced any complaints. Numerous LEP detainees were interviewed individually, in Spanish, by a bilingual inspector. A detainee who arrived at the facility six days ago had not received a

change of clothing. Another detainee complained that he had not received a free phone call when he was processed into the facility. The complaints were relayed to facility staff for follow-up.

The inspection team visited the housing units several times during the inspection and conducted numerous group and confidential interviews. There were no complaints regarding access to medical care, food service, telephone access or access to the law library. All of the detainees interviewed stated that they felt safe in the facility.

All areas of the facility were visited during the inspection and it was noted that sanitation is average throughout. Food service, medical care and maintenance services are operated by the facility. The doctor and mental health services are provided via contracts with local providers. Detainee telephone services are provided via a contract with NCIC Inmate Communications. The facility does not charge co-pays for medical, mental health or dental care.

Areas of Concern/Significant Observations

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

Recommended Rating and Justification

The Lead Compliance Inspector recommends that the facility receive a rating of Acceptable. The facility complies with the ICE Performance-Based National Detention Standards (PBNDS) 2011. No (0) standards were found Does Not Meet Standards and two (2) standards were Not Applicable (N/A). The remaining forty (40) standards were found to be in compliance.

LCI Assurance Statement

The findings of compliance and non-compliance 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 at the facility and in addition to the entire Nakamoto Group, Inc. Inspection Team, the following were present:

- ICE Officials – [REDACTED]
- Facility Staff – [REDACTED] and numerous other facility staff

[REDACTED]
[REDACTED], Lead Compliance Inspector
Printed Name of LCI

September 19, 2019
Date