

May 3, 2018

TO: [REDACTED]
Assistant Director for Detention Management

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

SUBJECT: **Annual Inspection of the San Luis Regional Detention Center**

The Nakamoto Group, Inc. performed an annual inspection for compliance with the ICE National Detention Standards (NDS-Over 72 Hours) of the San Luis Regional Detention Center in San Luis, Arizona during the period of May 1-3, 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. This facility received a previous rating of Acceptable during the April 2017 inspection.

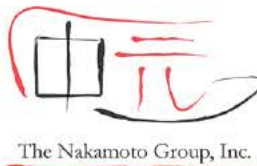
Inspection Summary

The San Luis Regional 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 NDS compliance inspections:



2017 Annual Inspection	
Acceptable	37
Deficient	0
At-Risk	0
Repeat Deficiency	0
Not Applicable	2

2018 Annual Inspection	
Acceptable	37
Deficient	0
At-Risk	0
Repeat Deficiency	0
Not Applicable	2

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

Staff Detainee Communications - 1

Facility Snapshot/Description

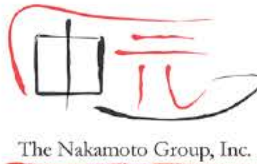
The San Luis Regional Detention Center is owned and operated by LaSalle Corrections. It is located approximately twenty miles south of Yuma Arizona on the Mexico border. The facility opened in 2007. It has a rated capacity of [REDACTED]. The facility currently houses [REDACTED]

[REDACTED] The facility is located in the Phoenix AOR but it is currently supervised by the San Diego Field Office. During the inspection the total facility county was [REDACTED]

The jail is comprised of two single-story buildings surrounded by dual twelve-foot chain link fences supplemented with razor ribbon and barbed wire. The compound is encircled by a dirt perimeter road patrolled by an armed officer 24 hours a day. The entire perimeter is under camera surveillance monitored by central control officers. The facility is equipped with 163 surveillance cameras. There are 37 independent housing units ranging in size/configuration from one bed cells to 48 bed dormitories. The special management unit consists of 36 one bed cells; it houses disciplinary and administrative segregation status detainees. ICE detainees are currently housed in eleven separate housing units. ICE detainees are not housed with detainees from other jurisdictions. All exterior doors are alarmed and monitored by central control.

Medical housing capabilities include eight negative pressure rooms and two suicide observation rooms. The medical department provides medical services to detainees 24 hours a day. X-rays and dental services are contracted through local vendors. Daily sick call is handled by licensed vocational nurses. A nurse practitioner is on-site three times each week. ICE detainees are not charged a medical co-pay. The facility is ADA accessible.

Detainees are monitored through indirect supervision. ICE detainees do not hold work assignments at this facility. Detainees were observed watching television, sleeping and involved in dayroom activities. The facility offers indoor and outdoor recreation. There are eleven general population recreation yards and three segregation recreation yards. Daily indoor recreation in the dormitories and cells is permitted.



Facility employees were knowledgeable of the daily schedule, their responsibilities during emergency situations and the demands of the ICE standards. Because housing unit officers are not posted inside the housing units (rather a roving officer is assigned an area) witnessing the on-going interaction between staff and detainees was not readily apparent. Fifty-one LEP and English-speaking ICE detainees were interviewed by the inspectors in open and/or private settings about their living conditions, programs and services. Detainees voiced no concerns regarding food, medical care, access to ICE personnel or their treatment by staff. The facility is maintaining an overall acceptable level of building sanitation.

LaSalle Corrections provides on-site medical and building maintenance services. Food service is provided by Aramark.

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 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] and other agents representing the San Diego Field Office.
- Facility Staff – [REDACTED]

[REDACTED]
and a host of administrative and command staff members.

[REDACTED]

[REDACTED], Lead Compliance Inspector

May 3, 2018

Printed Name of LCI

Date