

June 13, 2019

TO: [REDACTED]
Assistant Director for Detention Management

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

SUBJECT: **Annual Inspection of the McHenry County Adult Correctional Facility**

The Nakamoto Group, Inc. performed an annual inspection for compliance with the National Detention Standards (NDS) of the McHenry County Adult Correctional Facility in Woodstock, IL, during the period of June 11-13, 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 NDS for Over 72 hour facilities. The facility received a previous rating of Acceptable during the June 2018 annual inspection.

Inspection Summary

The McHenry County Adult Correctional Facility is currently accredited by:

- The American Correctional Association (ACA) – Yes
- The National Commission on Correctional Health Care (NCCHC) - Yes
- The Joint Commission (TJC) - No
- Prison Rape Elimination Act (PREA) - Yes

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 the 2019 annual compliance inspections:

2018 Annual Inspection	
Acceptable	38
Deficient	0
Repeat Deficiency	0
Not Applicable	1

2019 Annual Inspection	
Acceptable	38
Deficient	0
Repeat Deficiency	0
Not Applicable	1

The inspection team identified sixteen (16) deficient components in the following four (4) standards:

Correspondence and Other Mail - 2, both of which are repeat deficiencies
 Food Service - 11
 Recreation - 1, which is a repeat deficiency
 Hold Rooms in Detention Facilities - 2

Facility Snapshot/Description

The McHenry County Adult Correctional Facility, located in Woodstock, Illinois, is owned and operated by the McHenry County Sheriff's Office. The McHenry County Sheriff's Office has an IGSA with Homeland Security ICE. Woodstock, Illinois, is approximately fifty miles northwest of the Chicago O'Hare International Airport. The facility houses all custody levels of male and female ICE detainees and local McHenry County inmates. The facility opened in 1992

The facility is a multi-level building with the administrative offices in the front on the non-secure side of the building. Inside the secure facility are various program offices, the medical department, and the food service department. There is no perimeter fence; the walls of the building constitute the perimeter of the facility. The external doors in the facility are alarmed and are checked on each shift. The facility has four separate general population housing units with twenty individual housing sections spread across these four units. All detainee housing is cell design with capacities ranging from twelve to 64 beds. Four general population housing sections are under direct supervision from an officer's post inside each housing section and sixteen housing sections receive indirect supervision from officers in the control tower and a roving officer. Stationary cameras are also located in each housing unit, hallways, and other areas. In addition to the general population housing, the facility has housing designated for both male and female special management. One ICE detainee was housed in the special management unit in administrative segregation status pending a disciplinary hearing during the inspection.

Each general population housing unit has a dayroom area equipped with tables, chairs, televisions, telephones, board games, one kiosk for ordering commissary items, and two kiosks for visitation. Detainees housed in general population have access to one of four indoor recreation areas one hour per day, seven days per week. Detainees in the special management units are offered one hour and fifteen minutes out-of-cell time daily. The facility does not provide outdoor recreation. ICE detainees participate in the voluntary work program.

Overall, the team found the atmosphere in the facility to be calm with no obvious indicators of high stress. Sanitation was observed to be acceptable.

All of the housing units and common areas of the facility were visited and/or observed during the inspection.



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tion. Numerous detainees were interviewed; some interviews were with small groups of detainees in housing units and common areas and several were private and confidential and included detainees with limited English proficiency (LEP). The interviews with LEP detainees were facilitated by use of a telephonic translation service. Interviews included detainees who had recently arrived at the facility and some who had been housed at the facility for longer periods of time. The detainees voiced no concerns regarding imminent life/safety issues although one female detainee expressed concerns regarding a non-ICE detainee living in the same housing unit whom she recognized from a local newspaper article. Follow-up by the LCI and the Medical SME discovered that this low custody female ICE detainee was housed in the medical housing unit with a high custody non-ICE detainee. The medical housing unit for females contains four cells and a small dayroom for out-of-cell time. The detainees were housed in different cells; however, commingling was possible in the small dayroom during meals and any other time the detainees were out of their cells. The low custody female ICE detainee was pregnant and had been moved to the medical housing unit the previous evening as a precaution due to a potential risk of exposure to another ill detainee in the general population housing section. This issue was immediately brought to the attention of the command staff who implemented protocols to preclude commingling of incompatible custody levels during out-of-cell time for ICE detainees housed in the medical housing unit.

All other detainees who were interviewed stated they felt safe and were generally satisfied with the interaction, responsiveness, and professionalism of facility and ICE staff and with access to medical services, mail, the law library, telephones, visitation, and recreation. Detainees expressed general satisfaction with the quantity and quality of food provided.

Four detainees stated concerns regarding medical care. The medical SME followed up on each concern and found that the detainees had been seen by medical staff and their issues were addressed. Two detainees stated they did not receive handbooks upon arrival. Detainees routinely sign for the handbooks when they are issued during the booking process. The detention files of these two detainees were reviewed and indeed they had not signed for the handbooks. The facility issued handbooks to these detainees during the inspection.

The Safety SME requested to observe a fire drill during the inspection; however, the facility declined the request.

The facility does not charge co-pays for medical, mental health, or dental care. Medical services are provided by Wellpath.

Food service and commissary service are provided via a contract with Aramark. Detainee telephone services are contracted with ICSolutions.

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. No (0) standards were found Deficient and one (1) standard was Not Applicable (N/A). All remaining thirty-eight (38) 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]

[REDACTED]

[REDACTED], Lead Compliance Inspector

June 13, 2019

Printed Name of LCI

Date