

Department of Homeland Security
Immigration and Customs Enforcement

Detention Review Summary Form
Facilities Used Over 72 hours

A. Type of Facility Reviewed

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

B. Current Inspection

Type of Inspection <input type="checkbox"/> Field Office <input checked="" type="checkbox"/> HQ Inspection
Date[s] of Facility Review 5/7/2019 - 5/9/2019

C. Previous/Most Recent Facility Review

Date[s] of Last Facility Review 5/1/2018 - 5/3/2018
Previous Rating <input checked="" type="checkbox"/> Meets Standards <input type="checkbox"/> Does Not Meet Standards

D. Name and Location of Facility

Name Stewart Detention Center
Address (Street and Name) 146 CCA Road
City, State and Zip Code Lumpkin, GA 31815
County Stewart
Name and Title of Facility Administrator (Warden/OIC/Superintendent) [REDACTED]
Telephone # (Include Area Code) [REDACTED]
Field Office / Sub-Office (List Office with oversight responsibilities) Atlanta
Distance from Field Office 143 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: ACA, NCCHC
<input type="checkbox"/> 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 <input type="checkbox"/> Court Order <input type="checkbox"/> Class Action Order	
The Facility has Significant Litigation Pending <input type="checkbox"/> Major Litigation <input type="checkbox"/> Life/Safety Issues	
<input checked="" type="checkbox"/> Check if None.	

I. Facility History

Date Built [REDACTED]	
Date Last Remodeled or Upgraded [REDACTED]	
Date New Construction / Bedspace Added [REDACTED]	
Future Construction Planned <input type="checkbox"/> [REDACTED] <input checked="" type="checkbox"/> [REDACTED] Date: [REDACTED]	
Current Bedspace [REDACTED]	Future Bedspace (# New Beds only) Number: [REDACTED] Date: [REDACTED]

J. Total Facility Population

Total Facility Intake for previous 12 months [REDACTED]
Total ICE Mandays 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]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
<input type="checkbox"/> [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

M. Average Daily Population

	ICE	USMS	Other
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

N. Facility Staffing Level

Security: [REDACTED]	Support: [REDACTED]
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Significant Incident Summary Worksheet

For The Nakamoto Group 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: Offenders on Offenders ¹	Types (Sexual ² , Physical, etc.)	P-13 S-2	P-9 S-2	P-11 S-2	P-18 S-3
	With Weapon	1	2	0	1
	Without Weapon	12	7	11	17
Assault: Detainee on Staff	Types (Sexual Physical, etc.)	P	P	P	P
	With Weapon	0	1	0	1
	Without Weapon	0	0	3	2
Number of Forced Moves, incl. Forced Cell moves ³		0	0	0	1
Disturbances ⁴		0	0	0	0
Number of Times Chemical Agents Used		1	5	5	4
Number of Times Special Reaction Team Deployed/Used		0	0	0	0
# Times Four/Five Point Restraints applied/used	Number/Reason (M=Medical, V=Violent Behavior, O=Other)	0	0	0	0
	Type (C=Chair, B=Bed, BB=Board, O=Other)	0	0	0	0
Number of Times Canines Used in Facility		0	0	0	0
Offender / Detainee Medical Referrals as a result of injuries sustained.		0	0	1	1
Escapes	Attempted	0	0	0	0
	Actual	1	0	0	0
Grievances:	# Received	72	78	91	29
	# Resolved in favor of Offender/Detainee	13	14	10	7
Deaths	Reason (V=Violent, I=Illness, S=Suicide, A=Attempted Suicide, O=Other)	N/A	N/A	S	N/A
	Number	0	0	1	0
Psychiatric / Medical Referrals	# Medical Cases referred for Outside Care	83	N/A	N/A	68
	# Psychiatric Cases referred for Outside Care	1	N/A	N/A	2

¹ Any attempted physical contact or physical contact that involves two or more offenders

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

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

⁴ 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. Meets Standards 2. Does Not Meet Standards 3. Repeat Finding 4. Not Applicable		1	2	3	4
PART 1 SAFETY					
1	Emergency Plans	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2	Environmental Health and Safety	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3	Transportation (By Land)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
PART 2 SECURITY					
4	Admission and Release	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
5	Classification System	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6	Contraband	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
7	Facility Security and Control	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
8	Funds and Personal Property	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9	Hold Rooms in Detention Facilities	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
10	Key and Lock Control	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
11	Population Counts	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
12	Post Orders	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
13	Searches of Detainees	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
14	Sexual Abuse and Assault Prevention and Intervention	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
15	Special Management Units	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
16	Staff-Detainee Communication	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
17	Tool Control	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
18	Use of Force and Restraints	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
PART 3 ORDER					
19	Disciplinary System	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
PART 4 CARE					
20	Food Service	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
21	Hunger Strikes	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
22	Medical Care	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
23	Personal Hygiene	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
24	Suicide Prevention and Intervention	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
25	Terminal Illness, Advance Directives, and Death	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
PART 5 ACTIVITIES					
26	Correspondence and Other Mail	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
27	Escorted Trips for Non-Medical Emergencies	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
28	Marriage Requests	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
29	Recreation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
30	Religious Practices	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
31	Telephone Access	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
32	Visitation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
33	Voluntary Work Program	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PART 6 JUSTICE					
34	Detainee Handbook	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
35	Grievance System	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
36	Law Libraries and Legal Material	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
37	Legal Rights Group Presentations	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
PART 7 ADMINISTRATION & MANAGEMENT					
38	Detention Files	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
39	News Media Interviews and Tours	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
40	Staff Training	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
41	Transfer of Detainees	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

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) 	 <i>Signature</i>
Title & Duty Location Lead Compliance Inspector, The Nakamoto Group, Inc.	Date 5/9/2019

Team Members

Print Name, Title, & Duty Location Medical SME, The Nakamoto Group, Inc.	Print Name, Title, & Duty Location Security SME, The Nakamoto Group, Inc.
Print Name, Title, & Duty Location Medical SME, The Nakamoto Group, Inc.	Print Name, Title, & Duty Location Safety SME, The Nakamoto Group, Inc.

Recommended Rating:

☒ Meets Standards
☐ Does Not Meet Standards

Comments: This inspection was conducted to determine overall compliance with the ICE Performance-Based National Detention Standards 2011(42 standards) which include the following additions/changes to the standards listed on page three:

- Medical Care (Women), a new standard, was rated Not Applicable;
- Classification System is now titled Custody Classification System;
- Suicide Prevention and Intervention is now titled Significant Self-Harm and Suicide Prevention and Intervention;
- Escorted Trips for Non-Medical Emergencies is now titled Trips for Non-Medical Emergencies;
- News Media Interviews and Tours is now titled Interviews and Tours, and;
- Transfer of Detainees is now titled Detainee Transfer.

On 3/2/2019, a detainee escaped from the facility by climbing over the perimeter fence adjacent to the recreation yard. The escape was discovered within two hours and the detainee was recaptured thirteen hours after the escape. The investigation report and after-action documentation were reviewed. The escape route was observed. The detainee who escaped was low security and "acted out of impulse," according to the report. Procedural errors documented in the investigative report related to the perimeter intrusion detection system, searches of the recreation yard after recreation is completed, procedures for refueling perimeter vehicles and perimeter vehicle officer responsibilities. As a result of the internal investigation, one employee was terminated and two employees remain on suspension. Corrective actions for procedural deficiencies were observed during this inspection.

There was a suicide on 7/10/2018. The medical record was not available as IHSC did not release or surrender any medical records to the facility when their contract was cancelled. A 40-year-old Mexican male was found hanging in his segregation cell during 10:34 p.m. rounds. Socks were found tied around his neck and attached to the upper tier. He was cut down by security staff and CPR was initiated. Medical staff responded and continued CPR. EMS arrived and assumed the care of the detainee. They exited the facility at

11:06 p.m. and transported the detainee to Southwest Georgia Regional Hospital, where he was pronounced dead at 11:29 p.m. An autopsy was completed. The cause of death was hanging; the manner of death was suicide. A mortality review was held, as well as, a critical incident debriefing.

During this inspection period, there were 32 use of force incidents. Of those incidents, nineteen were immediate and thirteen were calculated. The calculated uses of force were cell extractions. The immediate use of force situations involved staff responding to detainee fights, detainees refusing to follow staff directions, as well as, two detainee assaults on staff that resulted in detainees being restrained. There were fifteen incidents where oleoresin capsicum (OC)/pepper spray was used by staff to control the situation. All use of force situations were immediately followed by medical examinations for staff and detainees. Actions were properly documented and reviewed. All reports and video reviews indicated that force was applied within guidelines of the standard. There were no serious detainee or staff injuries. All use of force incidents were reviewed by senior staff.

There were thirteen allegations of sexual abuse/assault since the last inspection. All involved ICE detainees only. The allegations ranged from threats and intimidation to inappropriate touching to one case of penetration. Two allegations are currently under investigation; three were substantiated; seven were unsubstantiated; and one was unfounded. All policies and procedures regarding response to allegations of sexual assault were followed.

There have been 38 hunger strikes since November 2019. Any documentation regarding total number of hunger strikes since the last inspection is unavailable as that information was not released by the prior vendor (IHSC contract ended 11/11/2019). The majority of hunger strikers stated their reason for the strike was: to speak to ICE or be deported (31); refused to say (5); I depressed (1); and death in the family (1). Policy and procedure were followed in the management of the hunger strikes. No hunger strikers required outside medical care.

The facility does not have a canine unit for contraband detection. The only chemical agent in the facility is OC (oleoresin capsicum)/pepper spray. Only trained personnel are authorized to use chemical agents. The use of unsafe types of force such as choke holds, carotid control holds and neck restraints are prohibited by policy. Tasers are not used.