

May 3, 2018

TO: [REDACTED]  
Assistant Director for Detention Management

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

SUBJECT: **Annual Detention Inspection of the Stewart Detention Center**

The Nakamoto Group, Inc. performed an annual inspection for compliance with the ICE Performance Based National Detention Standards (PBNDS) 2011 of the Stewart Detention Center, Lumpkin, GA during the period of May 1-3, 2018. This is a dedicated IGSA (DIGSA) facility.

The annual 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 Meets Standards during the May 2017 inspection.

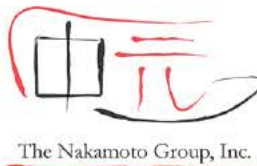
### **Inspection Summary**

The Stewart Detention Center 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 2017 and 2018 PBNDS 2011 annual inspections:



<i>2017 Annual Inspection</i>		<i>2018 Annual Inspection</i>	
Meets Standards	39	Meets Standards	39
Does Not Meet Standards	0	Does Not Meet Standards	0
Repeat Finding	0	Repeat Finding	0
Not Applicable	3	Not Applicable	3

The inspection team identified six (6) deficient components in the following four (4) standards:

Funds and Personal Property—1  
Tool Control—1  
Food Service—1  
Law Libraries and Legal Material—3

### **Facility Snapshot/Description**

The Stewart Detention Center is owned and operated by CoreCivic via a contract with Stewart County which has an IGSA with the Department of Homeland Security (ICE). The facility is physically located in Lumpkin, GA approximately 143 miles south of Atlanta. Construction on the facility began in 1999. The facility was subsequently acquired by the former Corrections Corporation of America (CCA) and was opened in 2006. The OIC reports an operational capacity of [REDACTED]. The facility houses all custody levels of adult male ICE detainees.

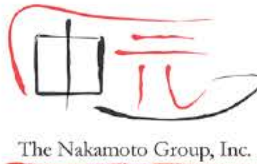
The facility is a single level structure which contains six general population housing units; three of which contain dormitory beds in six pods and three contain cell housing in three pods. Additionally, the facility has a segregation management unit consisting of 39 single cells. A housing pod containing 80 beds is used for overflow. All housing units are provided direct supervision on each of the first two shifts; indirect supervision is provided on the overnight (third) shift. On the first day of the inspection the total population of the facility was [REDACTED]

Detainees in both the general population and segregation management unit housing areas are afforded both indoor and outdoor recreation. In the general population units, each dormitory has a large dayroom area equipped with tables, chairs, telephone banks, commissary kiosks, and televisions. Board games, puzzles, playing cards, x-box gaming systems, exercise and video game systems and movies are available. A microwave oven is also provided. Outdoor activities include pull-up and sit-up stations, volleyball, basketball, handball, soccer and walking in the exercise yards. Detainees may 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. Facility staff was observed interacting with detainees; the interactions appeared to be professional and productive. Sanitation and cleanliness was observed to be average.

Numerous ICE detainees were interviewed during the course of the inspection, which included some interviews with detainees with limited English proficiency. Several interviews were in a group forum and some were private and confidential. The detainees voiced no concerns regarding life/safety issues. Detainees were generally satisfied with living conditions, food service, access to medical care and the responsiveness of facility and ICE staff.





Two detainees complained about the use of a substitute milk product referred to as a dairy drink on the menu. Several other detainees voiced concerns about the lack of variety of food items on the menu. The lead compliance inspector and the safety SME followed up on these concerns. Detainees on special diets, to include religious diets, are provided milk. However, all other detainees receive a substitute milk product. The safety SME found that meals are prepared utilizing approved recipes and ingredients. The menus have been nutritionally analyzed, certified and approved by a registered dietitian. A review of the menus indicated that the ethnic diversity of the facility has been considered when the menus were developed.

Some detainees complained that ICE personnel do not visit their housing units on a regular basis. A review of the logbook which records visits by ICE staff, maintained in each housing unit, indicated that ICE personnel visit each housing unit at least weekly. The ICE compliance officer and unit management staff confirmed that ICE personnel routinely visit the housing units.

Medical care is provided by ICE Health Service Corp (IHSC). The facility does not charge copays for medical, mental health or dental care.

Detainee telephone services are provided via the national ICE contract with Talton Communications, Inc. Food service operations are provided via a contract with Trinity Services Group, Inc.

#### **Areas of Concern/Significant Observations**

There were no areas of concern or significant observations.

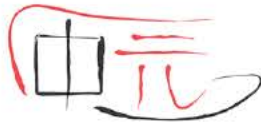
#### **Recommended Rating and Justification**

The Lead Compliance Inspector recommends that the facility receive a rating of Meets Standards. The facility complies with the ICE Performance Based National Detention Standards (PBNDS) 2011. No (0) standards were found Does Not Meet Standards and three (3) standards were Not Applicable (N/A). All remaining thirty-nine (39) standards were found to Meet Standards.

#### **LCI Assurance Statement**

The findings of Meets Standards and Does Not Meet Standards 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]
- Facility Staff – [REDACTED]  
[REDACTED] and various other facility staff



The Nakamoto Group, Inc.



, Lead Compliance Inspector

May 3, 2018

Printed Name of LCI

Date