A. Type of Facility Reviewed	Estimated Man-day	s per Year		
☐ ICE Service Processing Center				
☐ ICE Contract Detention Facility				
☐ ICE Intergovernmental Service Agreement				
	G. Accreditation			
B. Current Inspection	List all State or Nat		editation[s] recei	ved:
Type of Inspection	ACA/PREA/SAAP	<u> </u>		
Field Office HQ Inspection	Check box if fa	cility has n	o accreditation[s]
Date[s] of Facility Review				
06/25/2019 - 06/27/2019	H. Problems / Co	mplaints (Copies must be	attached)
	The Facility is unde			
C. Previous/Most Recent Facility Review	Court Order		Class Action Or	
Date[s] of Last Facility Review	The Facility has Sig		tigation Pending	
06/25/2018 - 06/27/2018	☐ Major Litigation ☐ Life/Safety Issues			es
Previous Rating	Check if None.			
☐ Meets Standards ☐ Does Not Meet Standards				
	I. Facility Histor	\mathbf{y}		
D. Name and Location of Facility	Date Built			
Name				
Mesa Verde Detention Facility	Date Last Remodele	ed or Upgra	aded	
Address (Street and Name)				
425 Golden State Avenue	Date New Construc	tion / Beds	pace Added	
City, State and Zip Code			_	
Bakersfield, CA 93301	Future Construction	Planned		
County		ite:		
Kern	Current Bedspace	Future	Bedspace (# Ne	w Beds only)
Name and Title of Facility Administrator		Numbe	er: Date:	
(Warden/OIC/Superintendent)				
(Waldow STO) Supermooney	J. Total Facility	Population	l	
Telephone # (Include Area Code)	Total Facility Intake			
Field Office / Sub-Office (List Office with oversight	Total ICE Mandays	for Previou	us 12 months	
responsibilities)				
San Francisco				
Distance from Field Office	K. Classification	Level (ICI	E SPCs and CD	Fs Only)
280 miles		L-1	L-2	L-3
	Adult Male	N/A	N/A	N/A
E. ICE Information	Adult Female	N/A	N/A	N/A
Name of Inspector (Last Name, Title and Duty Station)				
/ LCI/Safety SME / Nakamoto Group	L. Facility Capac	eity		
Name of Team Member / Title / Duty Location		Rated	Operational	Emergency
/ Medical SME / Nakamoto Group				
Name of Team Member / Title / Duty Location				
/ Detainee Rights SME / Nakamoto Group				
Name of Team Member / Title / Duty Location				
/ Security SME / Nakamoto Group	M. Average Daily	Population	n	
Name of Team Member / Title / Duty Location		ICE	E USMS	Other
/ Medical SME / Nakamoto Group				
<u> </u>				
F. CDF/IGSA Information Only				
Contract Number Date of Contract or IGSA	N. Facility Staffir	ng Level		
	Security:		Support:	
Basic Rates per Man-Day				
Other Charges: (If None, Indicate N/A)				

Significant Incident Summary Worksheet

For The Nakamoto Group to complete its review of your facility, the following information <u>must be completed</u> 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.

Incidents	Description	Jan – Mar	Apr – Jun	Jul – Sept	Oct – Dec
Assault:	Types (Sexual ² , Physical, etc.)	10/P	8/P	4/P	5/P
Offenders on Offenders ¹	With Weapon	0	1	0	0
	Without Weapon	10	7	4	5
Assault:	Types (Sexual Physical, etc.)	1/P	N/A	N/A	N/A
Detainee on Staff	With Weapon	0	0	0	0
	Without Weapon	1	0	0	0
Number of Forced Moves, incl. Forced Cell moves ³		0	0	0	0
Disturbances ⁴		0	0	0	0
Number of Times Chemical Agents Used		0	0	1	0
Number of Times Special Reaction Team Deployed/Used		0	0	0	0
# Times Four/Five Point	Number/Reason (M=Medical, V=Violent Behavior, O=Other)	0	0	0	0
Restraints applied/used	Type (C=Chair, B=Bed, BB=Board, O=Other)	0	0	0	0
Number of Times Canines Used in Facility		1	0	0	0
Offender / Detainee Medical Referrals as a result of injuries sustained.		2	3	0	2
Escapes	Attempted	0	0	0	0
•	Actual	0	0	0	1
Grievances:	# Received	32	76	61	17
	# Resolved in favor of Offender/Detainee	4	12	14	3
Deaths	Reason (V=Violent, I=Illness, S=Suicide, A=Attempted Suicide, O=Other)	0	0	0	0
	Number	0	0	0	0
Psychiatric / Medical Referrals	# Medical Cases referred for Outside Care	31	24	48	50
	# Psychiatric Cases referred for Outside Care	1	0	0	0

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

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

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

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

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)	Signature
Title & Duty Location	Date
Lead Compliance Inspector, Safety SME, The Nakamoto Group, Inc.	06/27/2019

Team Members	
Print Name, Title, & Duty Location	Print Name, Title, & Duty Location
, Medical SME, The Nakamoto Group, Inc.	, Detainee Rights SME, The Nakamoto Group, Inc.
Print Name, Title, & Duty Location	Print Name, Title, & Duty Location
, Security SME, The Nakamoto Group, Inc.	, Medical SME, The Nakamoto Group, Inc.

Recommended Rating:	
	☐ 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 Meets Standard;
- 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 Transfers

The figures on page one and page two of this SIS report only represent ICE detainees. There were no deaths, serious suicide attempts, or hunger strikes involving ICE detainees during the inspection period. ICE detainees are not charged a medical co-pay.

There were seven sexual assault or abuse allegations of male detainee on male detainee; and one sexual assault or abuse allegation of female detainee on female detainee reported during this inspection period. Following an investigation of each incident, seven were unsubstantiated and one remains under investigation. There were no allegations of staff-on-detainee sexual assault or abuse.

There was one calculated use of force reported during this inspection period. The incident involved a female detainee who had passively resisted being removed from the facility. A team of female officers was assembled to remove her from her bunk and escort her to intake. The detainee was lifted from her bunk and placed in a wheelchair. The incident was videotaped in accordance with policy. Medical staff were present throughout the incident and determined there were no injuries to the detainee or officers.

There was one escape during this inspection period. A detainee scaled a recreation yard fence, went over a second barrier fence, and used a crossbar support to gain access to the top of the perimeter wall. He then dropped to the ground and then went over a five-foot fence near the maintenance building. The detainee has not been apprehended. Since that incident, additional razor wire has been added to the recreation yard fence and the crossbar has been removed.

The facility does not have Tasers or a restraint chair. Four/five point restraints are not used at the facility. The facility does not have a canine unit. When a canine unit is deployed, they are not used in the presence of ICE detainees. The only chemical agent approved for use is oleoresin capsicum (OC)/pepper spray. The facility does not use or train staff in the use of unsafe types of restraints.