

December 6, 2018

TO: [REDACTED]
Assistant Director for Detention Management

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

SUBJECT: **Annual Detention Inspection of the Morgan County Adult Detention Center**

The Nakamoto Group, Inc. performed an annual inspection for compliance with the ICE National Detention Standards (NDS-Over 72 Hours) of the Morgan County Adult Detention Center in Versailles, Missouri during the period of December 3-6, 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. The facility received a rating of Acceptable during the December 2017 inspection.

Inspection Summary

The Morgan County Adult 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 NDS and 2018 NDS annual inspections.

<i>2017 Annual Inspection</i>		<i>2018 Annual Inspection</i>	
Acceptable	35	Acceptable	37
Deficient	2	Deficient	0
Repeat Finding	0	Repeat Finding	0
Not Applicable	2	Not Applicable	2

The inspection team identified twenty-six (26) deficient components in the following sixteen (16) standards:

- Admission and Release – 1, which is a repeat deficiency
- Correspondence and Other Mail - 1
- Detainee Handbook – 1
- Food Services – 2
- Issuance and Exchange of Clothing – 1
- Recreation - 1
- Suicide Prevention and Intervention – 1
- Disciplinary Policy – 1, which is a repeat deficiency
- Emergency Plans – 1
- Environmental Health and Safety – 5, of which three are repeat deficiencies
- Key and Lock Control – 2, one of which is a repeat deficiency
- Security Inspections – 1
- Tool Control – 1
- Use of Force – 2
- Staff - Detainee Communications - 1
- Sexual Abuse and Assault Prevention and Intervention – 4, two of which are repeat deficiencies

Facility Snapshot/Description

The Morgan County Adult Detention Center is owned and operated by Morgan County under the supervision of the Sheriff. The facility is located in rural western Missouri, approximately three hours southeast of Kansas City, Missouri.

The physical plant is a podular remote jail design consisting of triple bunked cells and dormitory-style pods. The ICE detainees are commingled with detainees from other jurisdictions with compatible classification levels. The control tower is centrally located and provides indirect supervision and camera surveillance. Officers are required to make rounds and conduct

wellness checks on a routine basis. Detainees are advised to push the intercom button when an officer is requested in the pod.

The inspection team visited each housing unit multiple times and interviewed all detainees wishing to speak to them. The dayrooms are equipped with televisions, two telephones and stainless-steel tables and stools which leave very little unencumbered space. When the units were triple-bunked, no seating was added. The overflow detainees eat their meals while seated on their bunks. The minimum-security pod has a capacity of 36 detainees. Stainless steel tables and stools accommodate 24 detainees. Tables and stools are also used for playing board games and cards. It was also noted that the bunks are extremely close to each other. The setting is that of a typical jail, making the concepts of civil detention difficult to incorporate into the daily operation.

Numerous detainees complained that they had not been permitted outdoor recreation for several days. The Safety SME reviewed activity logs and verified that outdoor recreation was cancelled due to weather, visitation, court or no staff available.

One detainee was concerned about the results of his TB test. The Medical SME reviewed the detainee's medical record and confirmed that medical questions were answered and follow up protocols were within standard guidelines

No detainees voiced concerns regarding their personal safety. Food services are provided by a contract with Summit Food Services. Medical care is provided by Advanced Corrections Healthcare, Inc. ICE detainees do not incur medical copayments. Sanitation was below average in the housing units during the inspection.

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 compliance and noncompliance 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]



, Lead Compliance Inspector

Printed Name of LCI

December 6, 2018

Date