

February 22, 2019

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 2000) of the Morgan County Adult Detention Center in Versailles, MO, during the period of February 20-22, 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 biennial inspection, which is performed to determine overall compliance with the ICE NDS 2000 for Over 72 hour facilities. The facility received a rating of Acceptable during the December 2018 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 2018 annual inspection and the 2019 biennial inspection:

2018 Annual Inspection	
Acceptable	37
Deficient	0
Repeat Finding	0
Not Applicable	2

2019 Annual Inspection	
Acceptable	37
Deficient	0
Repeat Finding	0
Not Applicable	2

The inspection team identified eight (8) deficient components in the following seven (7) standards:

- Access to Legal Materials - 1
- Correspondence and Other Mail – 1, which is a repeat deficiency
- Food Service - 1
- Funds and Personal Property - 1
- Environmental Health and Safety – 1, which is a repeat deficiency
- Key and Lock Control – 2, one of which is a repeat deficiency
- Staff/Detainee Communication – 1, which is a repeat deficiency

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 the city of Versailles, Missouri, which is approximately three hours southeast of Kansas City, Missouri.

The facility houses ICE detainees of all classification levels.

The physical plant is a podular design consisting of pods equipped with triple bunked cells and dormitory-style pods. ICE detainees are commingled with detainees from other jurisdictions based upon classification levels. The control tower is centrally located and provides indirect supervision as well as camera surveillance. During the inspection it was noted that officers spend little time in the pods. The officers working the pods are also responsible for the intake/release area and other duties.

The dayrooms are equipped with televisions, two telephones, a video visitation kiosk and stainless-steel tables and stools. There is little unencumbered space in the dayroom and there is not enough seating for all of the detainees. It was noted that in addition to the bunks there were cots in some of the units. One ICE detainee was sleeping on a cot. He told the inspectors that it was his choice and he felt more comfortable on the cot than he did in a bunk. The bunks are very close together.

The inspection team visited the housing units' multiple times and interviewed all detainees wishing to speak to them. The detainees were interviewed in groups and in a private, confidential setting. The detainees stated that they felt safe at the facility and had no substantive complaints. One detainee complained that he needed glasses and he had not received them. The medical SME reviewed his medical file and found the detainee been examined and that it was determined that he did not need glasses. The inspection team noted there was little to no natural light in the housing units and the lighting is dim. Two detainees complained that they had not been able to obtain the paperwork they needed for their attorneys. This information was forwarded to ICE personnel.

A detainee from Kosovo was interviewed via the language line. The detainee was apprehensive until the interpreter explained the reason for the interview. The detainee became emotional upon hearing someone speak his language. The detainee stated that he had no complaints and stated that the other detainees were helpful and that



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he had learned a few words in English. He said that he liked the food and he knows how to obtain medical treatment if needed. He believes that he is safe at this facility.

Sanitation throughout the housing units was observed to be below average. Food services are provided by a contract with Summit Food Services. Medical care is provided by Advanced Corrections Healthcare, Inc. (ACH). ICE detainees do not incur medical copayments.

Areas of Concern/Significant Observations

Cells and open bay living areas were cluttered with personal property, books, food items from the vending machines and commissary, empty Styrofoam boxes from meal service, clothing items and towels. Detainees are not systematically provided storage for their personal property or clothing. Without individual storage options available, these items end up on the floor of the cells or the floors around their bunks if they live in an open bay housing unit. Some cell walls are covered in graffiti to include murals in several. Many cells have pictures from magazines stuck to the walls as well as drawings and personal pictures. Overall, the issues cited above, as well as sub-standard cleaning practices, leave the facility cluttered and at a below-average sanitation level.

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) for Over 72 hour facilities. No (0) standards were found Deficient and two (2) standards were Not Applicable (N/A). All remaining thirty-seven (37) standards were found to Meet Standards.

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]
[REDACTED] (telephonically)
- Facility Staff – [REDACTED]
[REDACTED]

[REDACTED]

[REDACTED], Lead Compliance Inspector

Printed Name of LCI

February 22, 2019

Date