

August 16, 2018

TO: [REDACTED]
Assistant Director for Detention Management

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

SUBJECT: **Annual Detention Inspection of the Monroe County Inmate Dormitory**

The Nakamoto Group, Inc. performed an annual inspection for compliance with the ICE National Detention Standards (NDS) of the Monroe County Inmate Dormitory in Monroe, Michigan during the period of August 14-16, 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
Detainee Rights	[REDACTED]
Security	[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 previous rating of Acceptable during the August 2017 inspection.

Inspection Summary

The Monroe County Inmate Dormitory 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 and 2018 annual inspections:

<i>2017 Annual Inspection</i>	
Acceptable	38
Deficient	0
At Risk	0
Repeat Finding	0
Not Applicable	1

<i>2018 Annual Inspection</i>	
Acceptable	38
Deficient	0
At Risk	0
Repeat Finding	0
Not Applicable	1

The inspection team identified seven (7) deficient components in the following five (5) standards:

Funds and Personal Property – 1
 Access to Medical Care – 3
 Environmental Health and Safety – 1, which is a repeat deficiency
 Tool Control – 1, which is a repeat deficiency
 Staff Detainee Communications – 1, which is a repeat deficiency

Facility Snapshot/Description

The Monroe County Inmate Dormitory is owned and funded by Monroe County and is governed by the Monroe County Sheriff and County Board of Commissioners. The facility is located approximately 35 miles southwest of Detroit in a rural area of Monroe, Michigan. [REDACTED]

[REDACTED] No female or minor detainees are housed in the facility. [REDACTED]

[REDACTED] The facility only houses minimum custody level ICE detainees.

The facility consists of two Sprung Instant Structures connected by an enclosed arterial walkway. The facility opened in 2000. The secure perimeter of the compound is enclosed by two chain linked fences with the interior fence protected by a 50,000-volt stun fence. The entire perimeter is under camera surveillance which is continuously monitored by central control officers. The perimeter is foot patrolled on each shift by an officer armed with a Taser. All exterior doors are alarmed. The facility has 53 surveillance cameras. All movement is escorted.

There are two general population housing units, each configured into a [REDACTED] dormitory. ICE detainees are housed in one housing unit unless a keep separate from concern dictates otherwise. There is no special management unit at the facility. The housing units are managed by direct supervision. Both housing units have access to one adjacent outdoor recreation area. Access alternates between the two housing units during waking hours. The atmosphere during the inspection was relaxed. Detainees interacted freely with one another, staff and the inspectors. Staff were professional in appearance and attitude and demonstrated a working knowledge of the daily schedule and of how the standards impacted their individual jobs. Dayroom activities include watching television, cards, board games and conversation.

Detainees spoke with the inspection team without hesitation. The inspection team conducted 26 interviews with detainees. Eight were confidential interviews with LEP detainees using a language line and sixteen were conducted with English speaking detainees in the housing unit dayrooms or on the work sites. Most detainees at the facility speak English. A detainee complaint of the shower water being too hot was followed up by the Safety



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SME. Maintenance staff were interviewed and it was determined the water temperatures at the shower heads are preset, monitored and within a safe temperature range.

Health care services are contracted to Advanced Correctional Healthcare. All other services are provided by Monroe County employees.

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 one (1) standard was Not Applicable (N/A). All remaining thirty-eight (38) 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]

[REDACTED]

[REDACTED], Lead Compliance Inspector

August 16, 2018

Printed Name of LCI

Date