



# DETENTION FACILITY INSPECTION FORM

## FACILITIES USED LONGER THAN 72 HOURS

**A. TYPE OF FACILITY REVIEWED**

<input type="checkbox"/>	ICE Service Processing Center
<input type="checkbox"/>	ICE Contract Detention Facility
<input checked="" type="checkbox"/>	ICE Intergovernmental Service Agreement

Other Charges: (If None, Indicate N/A) ; ; ; <input checked="" type="checkbox"/> N/A
Estimated Man-days per Year 531,190

**B. CURRENT INSPECTION**

Type of Inspection <input type="checkbox"/> Field Office <input checked="" type="checkbox"/> HQ Inspection
Date[s] of Facility Review February 19-21, 2008

**G. ACCREDITATION CERTIFICATES**  N/A

List all State or National Accreditation[s] received: American Correctional Association (ACA)
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**C. PREVIOUS/MOST RECENT FACILITY REVIEW**

Date[s] of Last Facility Review March 21-23, 2007
Previous Rating <input type="checkbox"/> Superior <input type="checkbox"/> Good <input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Deficient <input type="checkbox"/> At-Risk

**H. PROBLEMS / COMPLAINTS (COPIES MUST BE ATTACHED)**

The Facility is under Court Order or Class Action Finding <input type="checkbox"/> Court Order <input type="checkbox"/> Class Action Finding
The Facility has Significant Litigation Pending <input type="checkbox"/> Major Litigation <input type="checkbox"/> Life/Safety Issues
<input checked="" type="checkbox"/> None

**D. NAME AND LOCATION OF FACILITY**

Name Eloy Detention Center
Address 1705 East Hanna Road
City, State and Zip Code Eloy, Arizona 85231
County Pinal
Name and Title of Chief Executive Officer (Warden/OIC/Superintendent) [redacted] Warden [redacted] ber (Include Area Code) (502) [redacted]
Field Office / Sub-Office (List Office with Oversight) Phoenix
Distance from Field Office 60miles

**I. FACILITY HISTORY**

Date Built 1994	
Date Last Remodeled or Upgraded 1999	
Date New Construction / Bed Space Added N/A	
Future Construction Planned <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Date:	
Current Bed space 1596	Future Bed Space (# New Beds only) Number: 744 Date: 2008/2009

**E. CREATIVE CORRECTIONS INFORMATION**

Name of Inspector (Last Name, Title and Duty Station) [redacted] / Reviewer-In-Charge / Beaumont, Texas
Name of Team Member / Title / Duty Location [redacted] / Security, SME / Beaumont, Texas
Name of Team Member / Title / Duty Location [redacted] Safety, ME / Beaumont, Texas
Name of Team Member / Title / Duty Location [redacted] e of Team Member / Title / Duty Location [redacted] / Medical, SME / Beaumont, Texas
Name of Team Member / Title / Duty Location [redacted] / Food Service, SME / Beaumont, Texas
Name of Team Member / Title / Duty Location / /

**J. TOTAL FACILITY POPULATION**

Total Facility Intake for Previous 12 months 12,231
Total ICE Man Days for Previous 12 months 528,380

**K. CLASSIFICATION LEVEL (ICE SPCs AND CDFs ONLY)**

	L-1	L-2	L-3
Adult Male			
Adult Female			

**L. FACILITY CAPACITY**

	Rated	Operational	Emergency
Adult Male	1400	1311	1448
Adult Female	100	86	144
<input type="checkbox"/> Facility Holds Juveniles Offenders 16 and Older as Adults			

**M. AVERAGE DAILY POPULATION**

	ICE	USMS	Other
Adult Male	1365	N/A	N/A
Adult Female	96	N/A	N/A

**F. CDF/IGSA INFORMATION ONLY**

Contract Number DROIGSA 06-0002	Date of Contract or IGSA May 14, 2007
Basic Rates per Man-Day \$68.47	

**N. FACILITY STAFFING LEVEL**

Security: [redacted]	Support: [redacted]
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## SIGNIFICANT INCIDENT SUMMARY WORKSHEET

In order for Creative Corrections to complete its review of your facility, you must complete the following worksheet prior to your scheduled review dates. This worksheet must contain data for the past twelve months. We will use this worksheet in conjunction with the ICE Detention Standards to assess your detention operations with regard to the needs of ICE and its detainee population. Failure to complete this worksheet will result in a delay in processing this report, and may result in a reduction or removal of ICE detainees from your facility.

INCIDENTS	DESCRIPTION	Jan – Mar	Apr – Jun	Jul – Sep	Oct – Dec
Assault: Offenders on Offenders <sup>1</sup>	Types (Sexual <sup>2</sup> , Physical, etc.)	1 Sexual 19 Physical	3 Sexual 27 Physical	1 Sexual 21 Physical	20 Physical
	With Weapon	2	4	0	0
	Without Weapon	18	26	22	20
Assault: Detainee on Staff	Types (Sexual Physical, etc.)	Physical	Physical	Physical	Physical
	With Weapon	7	0	0	2
	Without Weapon	2	5	5	2
Number of Forced Moves, incl. Forced Cell Moves <sup>3</sup>		2	3	4	10
Disturbances <sup>4</sup>		0	1	3	4
Number of Times Chemical Agents Used		1	5	8	14
Number of Times Special Reaction Team Deployed/Used		0	0	0	1
# Times Four/Five Point Restraints Applied/Used	Number/Reason (M=Medical, V=Violent Behavior, O=Other)	0	0	0	0
	Type (C=Chair, B=Bed, BB=Board, O=Other)	N/A	N/A	N/A	N/A
Offender / Detainee Medical Referrals as a Result of Injuries Sustained.		10	9	11	19
Escapes	Attempted	0	0	0	0
	Actual	0	0	0	0
Grievances:	# Received	21	21	7	23
	# Resolved in Favor of Offender/Detainee	4	2	1	2
Deaths	Reason (V=Violent, I=Illness, S=Suicide, A=Attempted Suicide, O=Other)	Illness	0	0	0
	Number	1	0	0	0
Psychiatric / Medical Referrals	# Medical Cases Referred for Outside Care	N/A	N/A	N/A	N/A
	# Psychiatric Cases Referred for Outside Care	N/A	N/A	N/A	N/A

<sup>1</sup> Any attempted physical contact or physical contact that involves two or more offenders

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

<sup>3</sup> Routine transportation of detainees/offenders is not considered "forced"

<sup>4</sup> 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. ACCEPTABLE	2. DEFICIENT	3. AT-RISK	4. REPEAT FINDING	5. NOT APPLICABLE					
<b>LEGAL ACCESS STANDARDS</b>					1.	2.	3.	4.	5.
1.	Access to Legal Materials				<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.	Group Presentations on Legal Rights				<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3.	Visitation				<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.	Telephone Access				<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>DETAINEE SERVICES</b>									
5.	Admission and Release				<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6.	Classification System				<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
7.	Correspondence and Other Mail				<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
8.	Detainee Handbook				<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
9.	Food Service				<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
10.	Funds and Personal Property				<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11.	Detainee Grievance Procedures				<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
12.	Issuance and Exchange of Clothing, Bedding, and Towels				<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
13.	Marriage Requests				<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14.	Non-Medical Emergency Escorted Trip				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15.	Recreation				<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
16.	Religious Practices				<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
17.	Voluntary Work Program				<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>HEALTH SERVICES</b>									
18.	Hunger Strikes				<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
19.	Medical Care				<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
20.	Suicide Prevention and Intervention				<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
21.	Terminal Illness, Advanced Directives and Death				<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>SECURITY AND CONTROL</b>									
22.	Contraband				<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
23.	Detention Files				<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
24.	Disciplinary Policy				<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
25.	Emergency Plans				<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
26.	Environmental Health and Safety				<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
27.	Hold Rooms in Detention Facilities				<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
28.	Key and Lock Control				<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
29.	Population Counts				<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
30.	Post Orders				<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
31.	Security Inspections				<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
32.	Special Management Units (Administrative Detention)				<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
33.	Special Management Units (Disciplinary Segregation)				<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
34.	Tool Control				<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
35.	Transportation (Land management)				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
36.	Use of Force				<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
37.	Staff / Detainee Communication (Added August 2003)				<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
38.	Detainee Transfer (Added September 2004)				<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

**ALL FINDINGS OF DEFICIENT AND AT-RISK REQUIRE WRITTEN COMMENT DESCRIBING THE FINDING AND WHAT IS NECESSARY TO REACH COMPLIANCE.**

# RIC REVIEW ASSURANCE STATEMENT

BY SIGNING BELOW, THE REVIEWER-IN-CHARGE (RIC) CERTIFIES THAT:

1. ALL FINDINGS OF NON-COMPLIANCE WITH POLICY OR INADEQUATE CONTROLS, AND FINDINGS OF NOTEWORTHY ACCOMPLISHMENTS, CONTAINED IN THIS INSPECTION REPORT, ARE SUPPORTED BY EVIDENCE THAT IS SUFFICIENT AND RELIABLE; AND
2. WITHIN THE SCOPE OF THIS REVIEW, THE FACILITY IS OPERATING IN ACCORDANCE WITH APPLICABLE LAW AND POLICY, AND PROPERTY AND RESOURCES ARE BEING EFFICIENTLY UTILIZED AND ADEQUATELY SAFEGUARDED, EXCEPT FOR ANY DEFICIENCIES NOTED IN THE REPORT.

## REVIEWER-IN-CHARGE

Reviewer-In-Charge: (Print Name) [REDACTED]	Signature
Title & Duty Location Reviewer-In-Charge, Creative Corrections, Beaumont, Texas	Date February 21, 2008

## TEAM MEMBERS

Print Name, Title, & Duty Location [REDACTED] Security SME, Creative Corrections, Beaumont, Texas	Print Name, Title, & Duty Location [REDACTED] Medical SME, Creative Corrections, Beaumont, Texas
Print Name, Title, & Duty Location [REDACTED] Food Service SME, Creative Corrections, as	Print Name, Title, & Duty Location [REDACTED], Safety SME, Creative Corrections, Beaumont, Texas

**RECOMMENDED RATING:**

SUPERIOR  
 GOOD  
 ACCEPTABLE  
 DEFICIENT  
 AT-RISK

**COMMENTS:** The Eloy Detention Center (EDC) did not report the number of Psychiatric/Medical Cases referred for outside care by quarter, however, they did report 1,060 referrals for medical care and 31 psychiatric referrals. There was one death reported due to illness. Detainee Rodriguez-Torres, Felix, # [REDACTED] was transported to the hospital on 12-28-06. He was pronounced dead at the Maricopa Medical Center on 1-18-07. Rod [REDACTED] res, Felix died due to multiple system failures because of cancer.

EDC self reported five sexual assaults during the past year. Female detainee [REDACTED] alleged she was assaulted by female detainee [REDACTED] when [REDACTED] inserted her finger into [REDACTED] vagina for approximately two minutes. The incident was forwarded to law enforcement authorities and the prosec [REDACTED] d there was not enough evidence to prosecute. Detainee [REDACTED] was being pressured for sex by detainee [REDACTED]. Detainee [REDACTED] reported the in [REDACTED] inees were immediately isolated and an investigation was implemented accord policy. Three other incidents were reported as sexual assault when detainees were found kissing or fondling one another. These actions do not meet the definition of assault in that they were not a violent act. Both detainees were willfully engaging in the act and the reporting should be less than a sexual assault i.e., Inappropriate Contact with Another. This would ensure a more accurate reporting of serious incidents.

EDC reported nine detainees on staff physical assaults. All nine incidents were of detainees throwing ice, water, an unknown substance and one incident of feces onto the officers while they were feeding detainees or passing something through the food slot in the Special Management Units.

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EDC reported 86 detainees on detainee assault during the past year. Eighty (80) of the assaults were without weapons. Most of the assaults were due to gang activity. Six Assaults with Weapons were with weapons such as pencils, tuna can lids and a shoe. While there were injuries, none was life threatening.