



April 16, 2008

MEMORANDUM FOR: Gary E. Mead
Acting Director
Office of Detention and Removal Operations

FROM:

b6,b7c

for

b6,b7c

Reviewer-In-Charge
Creative Corrections

SUBJECT: Limestone County Detention Center Annual Detention Review

Creative Corrections conducted an Annual Detention Review (ADR) of the Limestone County Detention Center (LCDC), located in Groesbeck, Texas on April 8-10, 2008. The facility is operated by the County of Limestone, which has an Intergovernmental Services Agreement with the United States Marshals Service (USMS). As noted on the attached documents, my team of Subject Matter Experts included: b6,b7c Security; b6 Medical Services; b6,b7c Safety; and b6 Food Services. A review closeout was conducted on April 10, 2008, with b6 Administrator that included a discussion of all concerns and recommendations noted during the review.

Type of Review:

This review is a scheduled ADR to determine general compliance with established ICE National Detention Standards for facilities used for over 72 hours.

Review Summary:

The facility received a "Certificate of Compliance," from the Texas Commission of Jail Standards on June 8, 2007.

Standards Compliance:

The following information summarizes the standards reviewed and the overall compliance for this review. The following statistical information outlined provides a direct comparison of the 2007 ADR and this ADR conducted for 2008.

<u>April 9 – 10, 2007</u>	<u>Review</u>	<u>April 8 - 10, 2008</u>	<u>Review</u>
Compliant	37	Compliant	37
Deficient	0	Deficient	0
At-Risk	0	At-Risk	0
Not-Applicable	1	Not-Applicable	1

RIC Issues and Concerns

Environmental Health and Safety:

The fire safety program is viable and affords staff and detainees a level of safety consistent with a solid program. With the absence of the full-time Safety Officer (due to an on-the-job injury), the safety program stands to suffer without an oversight system.

The current barbering operations are cause for health concerns. Barbering tools are kept in a cloth bag on the floor before another detainee's hair is cut. Proper sanitizing, care, and storage of barbering tools should be visited.

Recommended Rating and Justification

It is the Reviewer-in-Charge (RIC) recommendation that the facility receive a rating of "Good."

RIC Assurance Statement

All findings of this review have been documented on the Detention Review Worksheet and are supported by the written documentation contained in the review file.



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

B. CURRENT INSPECTION

Type of Inspection	
<input type="checkbox"/>	Field Office
<input checked="" type="checkbox"/>	HQ Inspection
Date[s] of Facility Review	
April 8-10, 2008	

C. PREVIOUS/MOST RECENT FACILITY REVIEW

Date[s] of Last Facility Review	
April 9-10, 2007	
Previous Rating	
<input type="checkbox"/>	Superior
<input checked="" type="checkbox"/>	Good
<input type="checkbox"/>	Acceptable
<input type="checkbox"/>	Deficient
<input type="checkbox"/>	At-Risk

D. NAME AND LOCATION OF FACILITY

Name	
Limestone County Detention Center	
Address	
910 North Tyus Road	
City, State and Zip Code	
Groesbeck, Texas 76642	
County	
Limestone	
Name and Title of Chief Executive Officer (Warden/OIC/Superintendent)	
b6,b7c Administrator	
Telephone Number (Include Area Code)	
254 b6,b7c	
Field Office / Sub-Office (List Office with Oversight)	
San Antonio, Texas	
Distance from Field Office	
280 miles	

E. ICE INFORMATION

Name of Inspector (Last Name, Title and Duty Station)	
b6,b7c RIC / Creative Corrections, Beaumont, TX	
Name of Team Member / Title / Duty Location	
b6,b7c / Security / Creative Corrections, Beaumont, TX	
Name of Team Member / Title / Duty Location	
b6 / Medical / Creative Corrections, Beaumont, TX	
Name of Team Member / Title / Duty Location	
b6 / Food Service / Creative Corrections, Beaumont, TX	
Name of Team Member / Title / Duty Location	
b6,b7c Safety / Creative Corrections, Beaumont, TX	
Name of Team Member / Title / Duty Location	
/ /	

F. CDF/IGSA INFORMATION ONLY

Contract Number	Date of Contract or IGSA
M-80-99-0115	February 22, 1999
Basic Rates per Man-Day	
\$42.00	

Other Charges: (If None, Indicate N/A)
<input checked="" type="checkbox"/> N/A
Estimated Man-days per Year
300

G. ACCREDITATION CERTIFICATES N/A

List all State or National Accreditation[s] received:
Texas Commission on Jail Standards, "Certificate of Compliance," June 8, 2007

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

I. FACILITY HISTORY

Date Built	
1989	
Date Last Remodeled or Upgraded	
2007	
Date New Construction / Bed Space Added	
2007	
Future Construction Planned	
<input type="checkbox"/>	Yes
<input checked="" type="checkbox"/>	No Date:
Current Bed space	Future Bed Space (# New Beds only)
1026	Number: N/A Date:

J. TOTAL FACILITY POPULATION

Total Facility Intake for Previous 12 months
1000
Total ICE Man Days for Previous 12 months
100

K. CLASSIFICATION LEVEL (ICE SPCs AND CDFs ONLY)

	L-1	L-2	L-3
Adult Male	0	0	0
Adult Female	0	0	0

L. FACILITY CAPACITY

	Rated	Operational	Emergency
Adult Male	1026	1026	1026
Adult Female	0	0	0
<input type="checkbox"/> Facility Holds Juveniles Offenders 16 and Older as Adults			

M. AVERAGE DAILY POPULATION

	ICE	USMS	Other
Adult Male	100	10	916
Adult Female	0	0	0

N. FACILITY STAFFING LEVEL

Security:	Support:
b2High	

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 ¹	Types (Sexual ² , Physical, etc.)	11-Physical	6-Physical	4-Physical	12-Physical
	With Weapon	1	1	0	0
	Without Weapon	10	5	4	12
Assault: Detainee on Staff	Types (Sexual Physical, etc.)	3-Physical	3-Physical	2-Physical	0
	With Weapon	2	1	2	0
	Without Weapon	1	2	0	0
Number of Forced Moves, incl. Forced Cell Moves ³		9	9	10	2
Disturbances ⁴		0	1	0	0
Number of Times Chemical Agents Used		1	5	6	1
Number of Times Special Reaction Team Deployed/Used		1	3	3	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)	0	0	0	0
Offender / Detainee Medical Referrals as a Result of Injuries Sustained.		1	2	1	0
Escapes	Attempted	0	0	0	0
	Actual	0	0	0	0
Grievances:	# Received	89	93	56	86
	# Resolved in Favor of Offender/Detainee	5	7	3	2
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	0	0	0	0
	# Psychiatric Cases Referred for Outside Care	0	0	0	0

- ¹ Any attempted physical contact or physical contact that involves two or more offenders
² Oral, anal or vaginal penetration or attempted penetration involving at least 2 parties, whether it is consenting or non-consenting
³ Routine transportation of detainees/offenders is not considered "forced"
⁴ 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.

~~FOR OFFICIAL USE ONLY (LAW ENFORCEMENT SENSITIVE)~~

DHS/ICE DETENTION STANDARDS REVIEW SUMMARY REPORT

1. ACCEPTABLE	2. DEFICIENT	3. AT-RISK	4. REPEAT FINDING	5. NOT APPLICABLE					
LEGAL ACCESS STANDARDS					1.	2.	3.	4.	5.
1.	Access to Legal Materials	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input 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"/>	<input 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"/>	<input 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"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DETAINEE SERVICES									
5.	Admission and Release	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input 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"/>	<input 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"/>	<input 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"/>	<input 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"/>	<input 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"/>	<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"/>	<input 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"/>	<input 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"/>	<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 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"/>	<input 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"/>	<input 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"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HEALTH SERVICES									
18.	Hunger Strikes	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input 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"/>	<input 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"/>	<input 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"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SECURITY AND CONTROL									
22.	Contraband	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input 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"/>	<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"/>	<input 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"/>	<input 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"/>	<input 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"/>	<input 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"/>	<input 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"/>	<input 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"/>	<input 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"/>	<input 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"/>	<input 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"/>	<input 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"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
35.	Transportation (Land management)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
36.	Use of Force	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input 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"/>	<input 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"/>	<input 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:

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

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) b6,b7c	Signature 
Title & Duty Location Reviewer-In-Charge, Creative Corrections, Beaumont, TX	Date April 16, 2008

TEAM MEMBERS

Print Name, Title, & Duty Location b6,b7c Security SME, Creative Corrections, Beaumont, TX	Print Name, Title, & Duty Location b6 Medical SME, Creative Corrections, Beaumont, TX
Print Name, Title, & Duty Location b6 Food Services SME, Creative Corrections, Beaumont, TX	Print Name, Title, & Duty Location b6,b7c Safety SME, Creative Corrections, Beaumont, TX

- RECOMMENDED RATING:**
- SUPERIOR
 - GOOD**
 - ACCEPTABLE
 - DEFICIENT
 - AT-RISK

COMMENTS: Limestone County Detention Center (LCDE) is owned by the County of Limestone, Texas, and is operated by Community Education Centers (CEC), a private prison contractor. CEC outsources the Food Service and Commissary operations to Aramark. At this time, Immigration and Customs Enforcement (ICE) does not have detainees housed at LCDC. ICE utilizes the facility as an overflow and emergency facility (i.e., hurricanes, floods and disturbances) when detainee beds are needed. Several months during the year ICE uses the facility as a collection point for groups of detainees from Ecuador, Brazil, and China, prior to their transportation and subsequent removals to their countries.

LCDC has just experienced a turnover in key management positions. The management team is busy developing, coordinating, and implementing policy and program changes in most areas, such as security. The new management team is experienced and has extensive training in corrections. The facility is well managed and the daily operations ensure detainees are secure, safe and have programs and services available to them.

MANAGEMENT REVIEW

REVIEW AUTHORITY

THE SIGNATURE BELOW CONSTITUTES REVIEW AND ACCEPTANCE OF THIS REPORT BY THE REVIEW AUTHORITY. **FOD/OIC/CEO WILL HAVE THIRTY (30) CALENDAR DAYS FROM RECEIPT OF THIS REPORT TO RESPOND TO ALL FINDINGS AND RECOMMENDATIONS.**

HQDRO MANAGEMENT REVIEW: (Print Name) b6,b7c	Sig b6,b7c
Title Acting Chief, Detention Standards Compliance Unit	Date 5/16/08

FINAL RATING:

- SUPERIOR
- GOOD
- ACCEPTABLE
- DEFICIENT
- AT-RISK

COMMENTS: The Review Authority concurs with the recommended rating of "Good". A Plan of Action is required to address the line item deficiencies identified in the following areas: Unattended/Unsecure Barber Tools in the Environmental Health and Safety Standard.

~~FOR OFFICIAL USE ONLY (LAW ENFORCEMENT SENSITIVE)~~