



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 | |
| February 26-28, 2008 | |

C. PREVIOUS/MOST RECENT FACILITY REVIEW

| | |
|-------------------------------------|--|
| Date[s] of Last Facility Review | |
| March 5 - 7, 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 | |
| Rolling Plains Regional Jail and Detention Center | |
| Address | |
| 118 County Road 206/P.O. Box 877 | |
| City, State and Zip Code | |
| Haskell, Texas, 79521 | |
| County | |
| Haskell | |
| Name and Title of Chief Executive Officer (Warden/OIC/Superintendent) | |
| b6,b7c | |
| Telephone Number (Include Area Code) | |
| (940) b6,b7c | |
| Field -Office (List Office with Oversight) | |
| Dallas Field Office | |
| Distance from Field Office | |
| 210 miles | |

E. CREATIVE CORRECTIONS INFORMATION

| | |
|---|----------------------------------|
| Name of Inspector (Last Name, Title and Duty Station) | |
| b6,b7c | RIC / |
| | m Member / Title / Duty Location |
| b6 | / SME Medical / |
| Name of Team Member / Title / Duty Location | |
| b6 | / SME Food Service / |
| | Member / Title / Duty Location |
| b6 | / SME Safety / |
| Name of Team Member / Title / Duty Location | |
| b6 | / SME Security / |
| Name of Team Member / Title / Duty Location | |
| / | / |

F. CDF/IGSA INFORMATION ONLY

| | |
|-------------------------|--------------------------|
| Contract Number | Date of Contract or IGSA |
| ACD-2H-1007 | 7/19/2002 |
| Basic Rates per Man-Day | |
| \$57.67 | |

| |
|---|
| Other Charges: (If None, Indicate N/A) |
| Transportation ; ; ; <input type="checkbox"/> N/A |
| Estimated Man-days Per Year |
| 5826 |

G. ACCREDITATION CERTIFICATES N/A

| |
|---|
| List all State or National Accreditation[s] received: |
| ACA January 2008, Texas Jail Commission November 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 | |
| February 2002 | |
| Date Last Remodeled or Upgraded | |
| N/A | |
| Date New Construction / Bed Space Added | |
| N/A | |
| Future Construction Planned | |
| <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Date: unknown | |
| Current Bed space | Future Bed Space (# New Beds only) |
| 555 | Number: 500 Date: unknown |

J. TOTAL FACILITY POPULATION

| |
|---|
| Total Facility Intake for Previous 12 months |
| 5810 |
| Total ICE Man Days for Previous 12 months |
| 180,091 |

K. CLASSIFICATION LEVEL (ICE SPCs AND CDFs ONLY)

| | L-1 | L-2 | L-3 |
|--------------|-----|-----|-----|
| Adult Male | N/A | N/A | N/A |
| Adult Female | N/A | N/A | N/A |

L. FACILITY CAPACITY

| | Rated | Operational | Emergency |
|--|-------|-------------|-----------|
| Adult Male | N/A | N/A | N/A |
| Adult Female | N/A | N/A | N/A |
| <input type="checkbox"/> Facility Holds Juveniles Offenders 16 and Older as Adults | | | |

M. AVERAGE DAILY POPULATION

| | ICE | USMS | Other |
|--------------|-----|------|-------|
| Adult Male | 446 | 0 | 28 |
| Adult Female | 40 | 0 | 4 |

N. FACILITY STAFFING LEVEL

| | |
|--------|-------|
| b2High | port: |
|--------|-------|

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"/> | |
| 2. | Group Presentations on Legal Rights | | | | <input checked="" 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"/> | |
| 4. | Telephone Access | | | | <input checked="" 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"/> | |
| 6. | Classification System | | | | <input checked="" 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"/> | |
| 8. | Detainee Handbook | | | | <input checked="" 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"/> | |
| 10. | Funds and Personal Property | | | | <input checked="" 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"/> | |
| 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"/> | |
| 13. | Marriage Requests | | | | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 14. | Non-Medical Emergency Escorted Trip | | | | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 15. | Recreation | | | | <input checked="" 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"/> | |
| 17. | Voluntary Work Program | | | | <input checked="" 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"/> | |
| 19. | Medical Care | | | | <input checked="" 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"/> | |
| 21. | Terminal Illness, Advanced Directives and Death | | | | <input checked="" 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"/> | |
| 23. | Detention Files | | | | <input checked="" 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"/> | |
| 25. | Emergency Plans | | | | <input checked="" 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"/> | |
| 27. | Hold Rooms in Detention Facilities | | | | <input checked="" 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"/> | |
| 29. | Population Counts | | | | <input checked="" 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"/> | |
| 31. | Security Inspections | | | | <input checked="" 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"/> | |
| 33. | Special Management Units (Disciplinary Segregation) | | | | <input checked="" 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"/> | |
| 35. | Transportation (Land management) | | | | <input checked="" 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"/> | |
| 37. | Staff / Detainee Communication (Added August 2003) | | | | <input checked="" 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"/> | |

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

