
ICE Detention Standards Compliance Review

La Salle County Regional Detention Center
Encinal, Texas 78019

May 20-22, 2008

REPORT DATE – May 28, 2008



Contract Number: ODT-6-D-0001
Order Number: HSCEOP-07-F-01016

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May 28, 2008

MEMORANDUM FOR:

Gary E. Mead, Acting Director
Office of Detention and Removal Operations

FROM:

[REDACTED] b6,b7c
Reviewer-In-Charge
Creative Corrections

for

[REDACTED] b6,b7c

SUBJECT:

La Salle County Regional Detention Center
Annual Detention Review

Creative Corrections conducted an Annual Detention Review (ADR) of the La Salle County Regional Detention Center located in Encinal, Texas on May 20-22, 2008. The facility operates as a Contract Detention Facility with Intergovernmental Services Agreement with the US Marshals Service and Immigration Custom Enforcement. As noted on the attached documents, my team of Subject Matter Experts included; [REDACTED] b6 Medical Services, [REDACTED] b6 Food Service, [REDACTED] b6,b7c Safety and Environmental Health, and [REDACTED] b6,b7c Security.

A closeout meeting was held on May 23, 2008, during which all deficiencies, concerns, and recommendations were discussed with Warden [REDACTED] b6,b7c and members of his staff.

Type of Review:

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

Review Summary:

This facility was fully accredited by the American Correctional Association (ACA) August 2005 and the Texas Commission on Jail Standards, June 2007. This facility is undergoing ACA reaccreditation June 2, 2008.

Standards Compliance:

The following statistical information outlined provides a direct comparison of the 2007 ADR and this ADR conducted for 2008.

May 22-23, 2007 Review

Compliant	38
Deficient	0
At-Risk	0
Not-Applicable	0

May 20- 22 2008 Review

Compliant	37
Deficient	0
At-Risk	0
Not-Applicable	1

RIC Observations

Food Service

There are no thermal transport containers available to support the satellite-feeding program. The absence of this equipment may adversely affect approved food delivery temperatures, which could create conditions conducive to food borne illness. Consideration should be given to acquiring thermal transport carts for the satellite, food delivery program.

The use and reuse of sporks may contribute to food borne illness, as these utensils are not collected and properly sanitized after each use. Sporks currently in use are disposable and not capable of being appropriately sanitized after each use. These utensils must be disposed of after each use.

The knife storage cabinet located in Food Service should be securely constructed of metal in order to provide adequate security.

RECOMMENDED RATING AND JUSTIFICATION

It is the Reviewer-in-Charge (RIC) recommendation that the facility receive a rating of "Good." It is also recommended by the RIC that a Plan of Action be required to identify and implement necessary corrective actions for the RIC Observations.

RIC ASSURANCE STATEMENT

All findings of this review have been documented on the Detention Review Worksheet attached and are supported by the written documentation 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 checked="" type="checkbox"/>	ICE Contract Detention Facility
<input type="checkbox"/>	ICE Intergovernmental Service Agreement

Other Charges: (If None, Indicate N/A)

<input checked="" type="checkbox"/> N/A
Estimated Man-days Per Year 194140

B. CURRENT INSPECTION

Type of Inspection <input type="checkbox"/> Field Office <input checked="" type="checkbox"/> HQ Inspection
Date[s] of Facility Review May 20-22, 2008

G. ACCREDITATION CERTIFICATES N/A

List all State or National Accreditation[s] received: ACA August 2005, Texas Commission of Jail Standards, June 2007

C. PREVIOUS/MOST RECENT FACILITY REVIEW

Date[s] of Last Facility Review May 22-23, 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 La Salle County Regional Detention Center
Address P.O. Box 540 Hwy 44
City, State and Zip Code Encinal, Texas 78019
County La Salle
Name and Title of Chief Executive Officer (Warden/OIC/Superintendent) b6,b7c Warden
Telephone Number (Include Area Code) 956 b6,b7c
Field Office / Sub-Office (List Office with Oversight) Laredo Division
Distance from Field Office 40 miles

I. FACILITY HISTORY

Date Built 2004	
Date Last Remodeled or Upgraded N/A	
Date New Construction / Bed Space Added N/A	
Future Construction Planned <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Date:	
Current Bed space 548	Future Bed Space (# New Beds only) Number: Date:

E. CREATIVE CORRECTIONS INFORMATION

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

J. TOTAL FACILITY POPULATION

Total Facility Intake for Previous 12 months 3135
Total ICE Man Days for Previous 12 months 207

K. CLASSIFICATION LEVEL (ICE SPCs AND CDFs ONLY)

	L-1	L-2	L-3
Adult Male	8		
Adult Female	1		

L. FACILITY CAPACITY

	Rated	Operational	Emergency
Adult Male	500	548	566
Adult Female	48		

Facility Holds Juveniles Offenders 16 and Older as Adults

F. CDF/IGSA INFORMATION ONLY

Contract Number 79-04-0031	Date of Contract or IGSA 01-08-08
Basic Rates per Man-Day \$58	

M. AVERAGE DAILY POPULATION

	ICE	USMS	Other
Adult Male	8	440	
Adult Female	1	35	

N. FACILITY STAFFING LEVEL

Security: b2High	Support:
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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 ¹	Types (Sexual ² , Physical, etc.)	18	27	25	9
	With Weapon	0	0	0	0
	Without Weapon	0	0	0	0
Assault: Detainee on Staff	Types (Sexual Physical, etc.)	0	0	0	0
	With Weapon	0	0	0	0
	Without Weapon	0	0	0	0
Number of Forced Moves, incl. Forced Cell Moves ³		0	0	0	0
Disturbances ⁴		0	0	0	0
Number of Times Chemical Agents Used		3	2	9	2
Number of Times Special Reaction Team Deployed/Used		0	0	0	0
# 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.		5	8	11	5
Escapes J	Attempted	0	0	0	0
	Actual	0	0	0	0
Grievances:	# Received	35	32	31	22
	# Resolved in Favor of Offender/Detainee	1	0	0	0
Deaths J	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	95	83	193	70
	# Psychiatric Cases Referred for Outside Care	38	43	45	20

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.

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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"/>		
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"/>		
DETAINEE SERVICES										
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"/>	
HEALTH SERVICES										
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"/>		
SECURITY AND CONTROL										
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 checked="" 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"/>		
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.										

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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: (Print Name) <div style="background-color: gray; width: 100px; height: 15px; margin-top: 5px;">b6,b7c</div>	Signature <div style="text-align: center;"><i>for</i></div> <div style="background-color: gray; width: 100px; height: 20px; margin-top: 5px;">b6,b7c</div>
Title & Duty Location RIC, Creative Corrections	Date May 22, 2008

Print Name, Title, & Duty Location <div style="background-color: gray; width: 100px; height: 15px; margin-top: 5px;">b6,b7c</div> SME Security, Creative Corrections	Print Name, Title, & Duty Location <div style="background-color: gray; width: 100px; height: 15px; margin-top: 5px;">b6</div> SME Medical Creative Corrections
Print Name, Title, & Duty Location <div style="background-color: gray; width: 100px; height: 15px; margin-top: 5px;">b6,b7c</div> SME Safety, Creative Corrections	Print Name, Title, & Duty Location <div style="background-color: gray; width: 100px; height: 15px; margin-top: 5px;">b6</div> SME Food Service, Creative Corrections

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

COMMENTS: The Border Regional Mental Health and Mental Retardation facility, which is located in Webb County, was the previous mental health provider for LaSalle County Regional Detention Center. The contract psychiatrist and mental health crisis manager contract was obtained on November 26, 2007.

All detainees and inmates who upon arrival at the facility had a history of previous suicide attempts, mental health, or on psychotropic medications were referred for outside mental health consultations at the Border Regional Mental Health and Mental Retardation facility.

Additionally, mental health consultations (for follow up or renewal / monitoring of all psychotropic medications) were scheduled as outside mental health consultations.

The number of outside mental health consultations addressed the number of visits, not the number of patients.

Major

b6,b7c

 was asked to elaborate on the number of inmate/detainee grievances, with only one being found in favor of the inmate. The Major indicated that all grievances are taken seriously and fully investigated. The one grievance favoring the inmate actually led to the dismissal of a staff member.

The assaults, offender on offender, were predominately minor in nature. The last serious assault at this facility occurred in 2005.

Section F, estimated man days per year appeared high; however, the facility verified the accuracy of their reporting.

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