



U.S. Immigration and Customs Enforcement

February 28, 2007

MEMORANDUM FOR: John P. Torres
Director
Office of Detention and Removal

FROM: [REDACTED] b6,b7c [REDACTED] b6,b7c
Immigration Enforcement Agent
Dallas Field Office

SUBJECT: Randall County Jail Annual Detention Review

The Dallas Field Office, Office of Detention and Removal conducted a detention review of the Randall County Jail on February 26-27, 2007. This review was conducted by Immigration Enforcement Agent [REDACTED] b6,b7c RIC and Deportation Officer [REDACTED] b6,b7c ARIC. This facility is used for detainees requiring housing over 72 hours. However, no detainees are kept over 72 hours at this time pending approval of this review.

Type of Review:

This review is a scheduled Operational Review to determine general compliance with established Immigration and Customs Enforcement (ICE) National Detention Standards. No prior reviews have been conducted by the Dallas Field Office at this facility.

Review Summary:

The facility is accredited by the Texas Commission on Jail Standards. The facility was last inspected on September 11, 2006 and found to be in compliance. The next state review will be September 2007. No other inspections by State or local entities have occurred during the previous 12 months.

Review Findings:

The following information summarizes those standards *not* in compliance. Each standard is identified and a short summary provided regarding standards or procedures not currently in compliance.

Compliant	-	36
Deficient	-	0

At-Risk - 0
Non-Applicable - 2

Standards Summary Findings:

No deficiencies were found during this inspection.

RIC Observations:

BEST PRACTICE: The facility is very clean and well maintained. The kitchen has a separate menu in place for vegetarians, diabetics, soft diets, and also has many religious menus. The facility also has in place a tele-video arraignment and court room that could also be used for Immigration dockets in the future. The facility over all was organized and all staff knew where they were supposed to be and what they were supposed to be doing at all times.

STAFF: All staff from management to correctional officers were professional and willing to go the extra mile to meet all ICE Standards. Staff was very knowledgeable in post orders and were overall courteous and confident. Kitchen staff is required to go above and beyond by passing food management courses with the City of Amarillo.

COMMUNICATION: All communication between reviewers and Jail Management was professional and made at ease by the contractor management. This facility is currently only housing detainees under 72 hours. Communication between detainees and ICE is currently not met due to the facility not being an over 72 hour facility at this time. Upon talking to the Dallas Field office this communication has already been set in place if the facility does hold over 72 hours.

RIC Issues and Concerns:

None

Recommended Rating and Justification:

It is the Reviewer in Charge recommendation that the facility receive a rating of "Acceptable".

*Supervise
See email
Dated 3/9/07*

RIC Assurance Statement:

All findings of this review have been documented on Form G-324A and are supported by the written documentation contained in the review file.

HEADQUARTERS EXECUTIVE REVIEW

Review Authority

The signature below constitutes review of this report and acceptance by the Review Authority. **OIC/CEO will have 30 days from receipt of this report to respond to all findings and recommendations.**

HQDRO EXECUTIVE REVIEW: (Please Print Name) b6,b7c	Signature b6,b7c
Title Chief, DSCU	Date 4/20/07

- Final Rating:**
- Superior
 - Good
 - Acceptable
 - Deficient
 - At-Risk

Comments: The Review Authority has downgraded the recommended rating of "Superior" to "Good".

A. Type of Facility Reviewed

ICE Service Processing Center
 ICE Contract Detention Facility
 ICE Intergovernmental Service Agreement

B. Current Inspection

Type of Inspection
 Field Office HQ Inspection
 Date[s] of Facility Review
 02/26-27/2007

C. Previous/Most Recent Facility Review

Date[s] of Last Facility Review
 07/2006
 Previous Rating
 Superior Good Acceptable Deficient At-Risk

D. Name and Location of Facility

Name
 Randall County Sheriff's Office
 Address (Street and Name)
 9100 S Georgia
 City, State and Zip Code
 Amarillo, Texas 79118
 County
 Randall
 Name and Title of Chief Executive Officer (Warden/OIC/Superintendent)
 Joel Richardson Sheriff / b6,b7c Captain
 Telephone # (Include Area Code)
 806 b6,b7c
 Field Office / Sub-Office (List Office with oversight responsibilities)
 Dallas / Amarillo
 Distance from Field Office
 3.5 miles

E. ICE Information

Name of Inspector (Last Name, Title and Duty Station)
 b6,b7c IEA / Big Spring, Texas
 Name of Team Member / Title / Duty Location
 b6,b7c DPO / Big Spring, Texas
 Name of Team Member / Title / Duty Location
 / /
 Name of Team Member / Title / Duty Location
 / /

F. CDF/IGSA Information Only

Contract Number
 77-02-0050
 Date of Contract or IGSA
 Basic Rates per Man-Day
 47.73
 Other Charges: (If None, Indicate N/A)
 NA; ; ;
 Estimated Man-days Per Year
 1832

G. Accreditation Certificates

List all State or National Accreditation[s] received:
 Texas Commission on Jail Standards
 Check box if facility has no accreditation[s]

H. Problems / Complaints (Copies must be attached)

The Facility is under Court Order or Class Action Finding
 Court Order Class Action Order
 The Facility has Significant Litigation Pending
 Major Litigation Life/Safety Issues
 Check if None.

I. Facility History

Date Built
 10/2001
 Date Last Remodeled or Upgraded
 10/2001
 Date New Construction / Bedspace Added
 Future Construction Planned
 Yes No Date: 03/19/2007
 Current Bedspace
 310
 Future Bedspace (# New Beds only)
 Number: 71 Date: 03/19/2007

J. Total Facility Population

Total Facility Intake for previous 12 months
 4592
 Total ICE Mandays for Previous 12 months
 1678

K. Classification Level (ICE SPCs and CDFs Only)

	L-1	L-2	L-3
Adult Male	135	40	71
Adult Female	33	3	9

L. Facility Capacity

	Rated	Operational	Emergency
Adult Male	296		
Adult Female	62		

Facility holds Juveniles Offenders 16 and older as Adults

M. Average Daily Population

	ICE	USMS	Other
Adult Male	5	30	196
Adult Female	1	8	47

N. Facility Staffing Level

Security: b2High
 Support:

Significant Incident Summary Worksheet

For ICE to complete its review of your facility, the following information must be completed prior to the scheduled review dates. The information on this form should contain data for the past twelve months in the boxes provided. The information on this form is used in conjunction with the ICE Detention Standards in assessing your Detention Operations against the needs of the ICE and its detained population. This form should be filled out by the facility prior to the start of any inspection. Failure to complete this section will result in a delay in processing this report and the possible reduction or removal of ICE' detainees at your facility.

<i>Incidents</i>	<i>Description</i>	Jan – Mar	Apr – Jun	Jul – Sept	Oct – Dec
Assault: Offenders on Offenders ¹	Types (Sexual ² , Physical, etc.)	P-9	P-10	P-11	P-06
	With Weapon	0	0	1	0
	Without Weapon	9	10	10	06
Assault: Detainee on Staff	Types (Sexual Physical, etc.)	1	0	0	0
	With Weapon	0	0	0	0
	Without Weapon	1	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		2	1	9	4
Number of Times Special Reaction Team Deployed/Used		0	1	1	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.		03	05	02	03
Escapes	Attempted	0	0	0	0
	Actual	0	0	0	0
Grievances:	# Received	85	82	118	95
	# Resolved in favor of Offender/Detainee	10	11	14	10
Deaths	Reason (V=Violent, I=Illness, S=Suicide, A=Attempted Suicide, O=Other)	0	S	0	0
	Number	0	1	0	0
Psychiatric / Medical Referrals	# Medical Cases referred for Outside Care	1	3	4	0
	# Psychiatric Cases referred for Outside Care	9	7	9	9

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.

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 checked="" 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"/>	
16. Religious Practices	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
17. Voluntary Work Program	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 Segregation)	<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 (Deficient and At-Risk) require written comment describing the finding and what is necessary to meet compliance.

RIC Review Assurance Statement

By signing below, the Reviewer-In-Charge (RIC) certifies that all findings of noncompliance with policy or inadequate controls contained in the Inspection Report are supported by evidence that is sufficient and reliable. Furthermore, findings of noteworthy accomplishments are supported by sufficient and reliable evidence. Within the scope of the review, the facility is operating in accordance with applicable law and policy, and property and resources are efficiently used and adequately safeguarded, except for the deficiencies noted in the report.

Reviewer-In-Charge: (Print Name) b6,b7c	b6,b7c
Title & Duty Location IEA Big Spring Texas	Date 02/27/2007

Team Members	
Print Name, Title, & Duty Location b6,b7c DPO Big Spring, Texas	Print Name, Title, & Duty Location
Print Name, Title, & Duty Location	Print Name, Title, & Duty Location

Recommended Rating:

- Superior
- Good
- Acceptable
- Deficient
- At-Risk

Comments: