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February 22, 2008

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

FROM: [REDACTED] [REDACTED] *for*  
Reviewer-In-  
Creative Corrections

SUBJECT: Port Isabel Service Processing Center Annual Detention Review

Creative Corrections conducted the Annual Detention Review (ADR) of the Port Isabel Service Processing Center (PISPC) located in Port Isabel, Texas, on February 19-21, 2008. As noted on the attached documents, my team of Subject Matter Experts included: [REDACTED] Security; [REDACTED], Health Services [REDACTED], Safety and Environmental Health; [REDACTED], Food Services and [REDACTED], Administration.

A closeout meeting was held on February 21, 2008, during which all deficiencies, concerns, and recommendations were discussed with Assistant Field Office Director, [REDACTED] Acting Officer in Charge [REDACTED], Officer in Charge Designee, and key PISPC staff.

**Life Safety Finding**

ICE National Detention Standards requires, "Entrance/exit door locks of housing units, work areas, chapel, gyms, and other areas with room capacity of 50 or more people shall meet the standards specified in the Occupational Safety and Environmental Health Manual (Chapter 3) and in the National Fire Protection Association Life Safety Code (#101). Specifically, the doors shall be equipped with prison-type locking devices modified to function when pressure is applied from inside the room". Locks in Units Charlie and Delta are not pressure sensitive.

On Tuesday February 20, 2008, the Reviewer in Charge personally informed Acting Officer in Charge [REDACTED] and Assistant Field Office Director [REDACTED] of this finding.

**Type of Review:**

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

## **Review Summary:**

The Port Isabel Service Processing Center is accredited by American Correctional Association (ACA), National Commission on Correctional Health Care (NCCHC), and the Joint Commission on Accreditation of Healthcare Organizations (JCAHO).

## **Standards Compliance:**

The following statistical information provides a direct comparison of the February 2007, ADR and the ADR conducted in February 2008.

<b><u>February, 13-15, 2007, Review</u></b>		<b><u>February, 19-21 2008, Review</u></b>	
<b>Compliant</b>	<b>36</b>	<b>Compliant</b>	<b>37</b>
<b>Deficient</b>	<b>2</b>	<b>Deficient</b>	<b>0</b>
<b>At Risk</b>	<b>0</b>	<b>At Risk</b>	<b>1</b>
<b>Non-Applicable</b>	<b>0</b>	<b>Non-Applicable</b>	<b>0</b>

## **Key and Lock Control – At Risk**

It is the policy of the ICE service to maintain an efficient system for the use, accountability and maintenance of all keys and locks.

- Only authorized locks (as specified in the detention standard) may be used in detainee accessible areas. Locks in use in housing units Charlie and Bravo are not pressure sensitive locking systems.

## **Recommendation**

- A total of 28 unauthorized locks in Units Charlie and Bravo must be replaced with authorized locks in accordance with standards specified in the Occupational Safety and Environmental Health Manual (Chapter 3) and in the National Fire Protection Association Life Safety Code Section (101), 21.2.11.2. Specifically, the doors shall be equipped with prison-type locking devices modified to function when pressure is applied from inside the room”.

## **RIC Issues and Concerns**

### **Population Demographics**

Approximately 80% of the detainee population confined at the PISPC has confirmed criminal backgrounds. Management and line staff voiced their continued concern regarding this issue, citing the complexities of managing a sophisticated criminal population safely as opposed to a non-criminal population.

Continued vigilance and oversight by all concerned must continue in order to properly confine and control the sophisticated criminal elements of the detainee population.

### **Processing Unit Vehicle Security**

There currently is an approved project to enclose the vehicle loading/unloading area adjacent to the processing unit with security fencing to prevent unauthorized access to transport vehicles by detainees. This project should begin as soon as possible.

### **Digital Fingerprinting**

All detainees processed in and out of the PISPC are manually fingerprinted. The current digital finger printing system available at other SPCs is not available here. It is recommended this system be installed at the PISPC as soon as practical.

### **Food Temperatures, Equipment, and Food Transport**

Kitchen and meal production is provided through a Performance Based Contract with Ahtna Technical Services, INC. The provider initiated service on December 9, 2007. Both parties continue to develop mutually agreeable food preparation and delivery procedures consistent with management's requirements. Management may need to allocate emergency funds to provide adequate food preparation and sanitation equipment.

There are no warming ovens and coolers 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. Dishwashing equipment in the kitchen is not adequate to support the current satellite feeding program and should be addressed immediately.

Food delivery to the living units is accomplished by transporting food trays in a large truck. The daily use and predictability of a truck inside the secure perimeter poses a security concern. Alternatives to using a truck to deliver food trays to the living units should be explored.

### **Food Service Fire Suppression System**

The National Fire Protection Association requires the UL-300 wet extinguishing fire suppression system and a Class K portable fire extinguisher. The current dry suppression system is no longer authorized for use once it has been discharged.

## **Medication Administration**

During pill line, televisions should be turned off or the volume turned down to facilitate communication between detainees and medical staff. Pill line should be announced and those detainees receiving medication should line up in front of the officers station with their ID cards and wristbands to receive the medication. Medical staff administering the medication should require all detainees to open his/her mouth and raise their tongue to ensure that the medication was swallowed.

## **Medical Diets**

Medical diets are currently ordered and approved by nursing staff in accordance with DIHS policy. ICE National Detention Standards requires approval of all medical diets by the clinical director. There are currently 257 detainees approved for medical diets as directed by nursing staff. It is recommended the clinical director review all medical diets.

## **Detainee Patient Privacy**

The current six-person cubicle area located in the health services unit does not provide adequate privacy for patient information exchanges if more than one patient is being interviewed simultaneously. Patient interviews conducted within the health services unit should be conducted in an area that affords adequate patient privacy.

## **Key Control**

b2High, b7e

## **Population Counts**

The count process is man-hour intensive because the current automated detainee data system does not allow for automatic count adjustments throughout the day. The daily events such as; temporary releases to court, medical trips, and writs, are not automatically factored into the facility master count. The system also does not provide an automated out-count program. It is recommended this system be evaluated to include all count related functions.

## Perimeter Detection

b2High, b7e

### Security Lighting

Maintenance staff must be more vigilant with timely repairs of security lights. Numerous interior and exterior security lights are not working and in need of bulb replacement. Additionally, a complete light survey of the facility should be conducted to evaluate security lighting needs.

### Corrosive Chemical Use

It is recommended an effort be made to find and substitute less hazardous cleaning chemicals to replace the current dangerous chemicals used for general sanitation throughout the facility. Current chemicals such as Easy Pack corrosive cleaning compounds may be a security concern if not controlled by staff.

### Living Unit Trash Receptacles

Trash receptacles currently in use in all housing units do not have a fire rating. These trash receptacles must be replaced with approved fire rated units to prevent the emissions of toxic fumes in the event of a fire.

### Recommended Rating and Justification

It is the Reviewer-in-Charge (RIC) recommendation that the facility receive a rating of "At Risk" resultant to the deficient locking system. It is also recommended by the RIC that a Plan of Action be required for this facility to identify and implement necessary corrective actions.

### RIC Assurance Statement

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

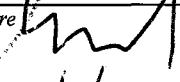
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## HEADQUARTERS EXECUTIVE REVIEW

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<b>Review Authority</b>
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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)	Signature 
Gary E. Mead	Date
Title	6/9/08
Acting Director	

- Final Rating:**
- Superior
  - Good
  - Acceptable
  - Deficient
  - At-Risk
  - No Rating

Comments: The Review Authority has upgraded the rating from "At-Risk" to a "Deficient" rating. The rating was upgraded based on thirty-seven standards being rated acceptable and only one deficient standard rated at-risk. A Plan of Action is required to correct the deficiency identified in the At-Risk finding for the Key and Lock Control Standard; in addition, Plan of Actions are required to address line item deficiencies in Food Temperatures-Equipment, Food Service-Fire Suppression System, Medication Administration, Detainee Patient Privacy, Key Control, Perimeter Detection, and Security Lighting.



**DETENTION FACILITY INSPECTION FORM  
FACILITIES USED LONGER THAN 72 HOURS**

**A. Type of Facility Reviewed**

<input checked="" type="checkbox"/>	ICE Service Processing Center
<input type="checkbox"/>	ICE Contract Detention Facility
<input 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	
02/19 - 02/21/2008	

**C. Previous/Most Recent Facility Review**

Date[s] of Last Facility Review	
2/13 - 2/15/2007	
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	Port Isabel Detention Center
Address (Street and Name)	27991 Buena Vista Blvd
City, State and Zip Code	Los Fresnos, Texas 78566
County	Cameron
Name and Title of Chief Executive Officer (Warden/OIC/Superintendent)	(Acting) Officer in Charge
Telephone # (Include Area Code)	956
Field Office / Sub-Office (List Office with oversight responsibilities)	San Antonio / Harlingen Resident Office
Distance from Field Office	San Antonio - 250 / Harlingen - 30 Miles

**E. Creative Corrections Review Team**

b6, b7c	Reviewer in Charge
b6, b7c	SME, Security
b6	SME, Health Services
b6	SME, Administration
b6	SME, Food Service
b6	SME, Safety and Environmental Health

**F. CDF/IGSA Information Only**

Contract Number	Date of Contract or IGSA
N/A	N/A
Basic Rates per Man-Day	
N/A	
Other Charges: (If None, Indicate N/A)	
N/A	
Estimated Man-days per Year	
N/A	

**G. Accreditation Certificates**

List all State or National Accreditation[s] received:
ACA / NCCCHC - JCAHO
<input type="checkbox"/> 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	
<input type="checkbox"/> Court Order	<input type="checkbox"/> Class Action Order
The Facility has Significant Litigation Pending	
<input type="checkbox"/> Major Litigation	<input type="checkbox"/> Life/Safety Issues
<input checked="" type="checkbox"/> Check if None.	

**I. Facility History**

Date Built	Facility - 1950 / New Building 02/05/2007
Date Last Remodeled or Upgraded	2007
Date New Construction / Bed space Added	2001
Future Construction Planned	Yes <input checked="" type="checkbox"/> No Date: Pending
Current Bed Space	Future Bed Space (# New Beds only)
1200	Number: Unknown Date:

**J. Total Facility Population**

Total Facility Intake for previous 12 months	9,726
Total ICE Man days for Previous 12 months	366,226

**K. Classification Level (ICE SPCs and CDFs Only)**

	L-1	L-2	L-3
Adult Male	167	333	477
Adult Female	41	44	0

**L. Facility Capacity**

	Rated	Operational	Emergency
Adult Male	900	900	900
Adult Female	300	300	300
<input type="checkbox"/> Facility holds Juveniles Offenders 16 and older as Adults			

**M. Average Daily Population**

	ICE	USMS	Other
Adult Male	775	N/A	N/A
Adult Female	157	N/A	N/A

**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
Assaults	Types (Sexual <sup>1</sup> , Physical, etc.)	11 P	6 P	6 P	18 P
	With Weapon	0	0	0	0
	Without Weapon	11	6	6	18
Assault: Detainee on Staff	Types (Sexual Physical, etc.)	5 P	1 P	1 P	4 P
	With Weapon	0	0	0	0
	Without Weapon	5	1	1	4
Number of Forced Moves, incl. Forced Cell Moves <sup>2</sup>		0	0	0	0
Disturbances <sup>3</sup>		0	0	0	0
Number of Times Chemical Agents Used		0	0	0	0
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.		44	59	92	157
Escapes	Attempted	1	0	0	0
	Actual	0	0	0	0
Grievances	# Received	30	72	174	608
	# Resolved in Favor of Offender/Detainee	26	65	156	581
Deaths	Reason (V=Violent, I=Illness, S=Suicide, A=Attempted Suicide, O=Other)	2 A	4 A	0	0
	Number	0	0	0	0
Psychiatric / Medical Referrals	# Medical Cases Referred for Outside Care	141	161	125	135
	# Psychiatric Cases Referred for Outside Care	0	0	0	1

<sup>1</sup> Oral, anal or vaginal penetration involving at least 2 parties, whether it is consenting or non-consenting

<sup>2</sup> Routine transportation of detainees/offenders is not considered "forced"

<sup>3</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

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## 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"/>	<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"/>
<b>DETAINEE SERVICES</b>									
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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input 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"/>	<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"/>
<b>HEALTH SERVICES</b>									
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"/>
<b>SECURITY AND CONTROL</b>									
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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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  b6, b7c
Title & Duty Location	February 22, 2008
Reviewer in Charge, Creative Corrections	

### TEAM MEMBERS

Print Name, Title, & Duty Location  b6 Administration SME	Print Name, Title, & Duty Location  b6 Environmental Health and Safety SME
Print Name, Title, & Duty Location  b6, b7c Security SME	Print Name, Title, & Duty Location  b6 Health Services SME
Print Name, Title, & Duty Location  b6 Food Services SME	

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

**COMMENTS:** On February 12, 2007 Detainee b6, b7c attempted to escape the facility by running toward the perimeter security fence giving staff the impression he was going to attempt to scale the fence. He did not scale the fence and did not escape, however the AUSA declined prosecution.

Port Isabel Service Processing Center is a well managed facility with a very competent and professional staff. The recommended rating is resultant to the Life Safety Finding regarding the locking system. Absent this issue, the rating would have more accurately reflected an efficient and effectively managed facility.