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July 23, 2008

MEMORANDUM FOR: James T. Hayes, Jr.
Acting Director
Office of Detention and Removal Operations

FROM: [REDACTED] b6,b7c
Reviewer-In-Charge

A handwritten signature in black ink, appearing to be 'for', is written over a grey rectangular redaction box.

[REDACTED] b6,b7c

SUBJECT: Joe Corley Detention Facility
Headquarters Review (Over-72)

Creative Corrections conducted the Pre-Activation Detention Assessment (PADA) of the Joe Corley Detention Facility (JCDF), located in Conroe, Texas, on July 15-17, 2008. ICE is contemplating a contract with GEO Corporation to house detainees. As noted in attached documentation, my team of Subject Matter Experts (SME) included [REDACTED] b6 Health Services SME; [REDACTED] b6,b7c Safety SME; [REDACTED] b6 Food Services SME; and [REDACTED] b6,b7c Security SME.

A closeout meeting was conducted on July 17, 2008 with Warden [REDACTED] b6,b7c, [REDACTED] b6,b7c Compliance Officer; [REDACTED] b6,b7c Assistant Field Office Director; and [REDACTED] b6,b7c ICE Agent, during which all deficiencies, concerns, and recommendations were discussed.

Facility History

The facility is newly constructed in Montgomery County, Texas, and operated by GEO Corporation. It is an 1100 bed facility with both dormitories and individual cells (in specified areas) and designed to house lower, security level detainees. The county health department issued a food permit and certified the facility's health care operation on June 19, 2008. The facility received a Certificate of Occupancy on July 1, 2008 from authorized city officials.

The facility is operated by GEO Corporation, which has a contract with Montgomery County who will maintain as an IGSA should a contract with ICE be awarded.

Construction of a 1,100-bed facility was recently completed. Within this facility 100 beds are designed to house High security detainees. The remaining 1,000 beds will house detainees in dormitory style housing units.

Type of Review

This review is an unscheduled Detention Standard Review with ICE National Detention Standards for facilities used over 72 hours, to determine activation readiness at this facility.

Review Summary

The JCDF is not accredited by American Correctional Association (ACA), National Commission on Correctional Health Care (NCCHC), or the Joint Commission on Accreditation of Healthcare Organizations (JCAHO). The Facility has been accredited by the Texas Jail Commission.

Standards Compliance

This facility has been just recently been constructed, therefore, previous Standards Compliance statistical data does not apply to this review.

RIC Issues and Concerns

Life Safety

The Joe Corley Detention Facility Center is not fully equipped with a sprinkler system and therefore, not compliant with NFPA requirements (Life Safety Code 101, Chapter II, New Detention/Correctional Occupancies, Sect. 22.3.5.2). No sprinklers were installed in any of the 80 dorms or 100 single cells. Administrative offices, corridor areas, dorm common areas, and select cells in the holding and hospital areas have sprinkler protection. This fire suppression design was developed on November 2, 2006, during a meeting of the Texas Commission on Jail Standards, when a waiver was granted to approve Montgomery County's request that sprinklers NOT be required in inmate housing areas in the new jail. (The Conroe Fire Department conversely requested sprinklers be installed throughout all building areas.) The facility has smoke detection throughout, a smoke extraction system, strobe and audio fire alarms, fire hoses, fire extinguishers and cameras.

There are no approved fire prevention and evacuation plans. The total fire plan should be approved by the fire department providing services to the facility. Further, fire exit diagrams and evacuation plans should be developed and appropriate signage posted in the facility.

Policy Development

The team completed a review of corporate policies provided by the GEO Cooperation. GEO should systematically develop site-specific policy for the JCDF, incorporating ICE standards as they apply to each area. Policies should then be submitted to ICE for approval. Many local policies and procedures have yet to be drafted and local procedures for many programs and

services were not developed to the point of affording them any meaningful critical review. Those programs and services for which policy and protocols are not available are: Detainee Handbook, Suicide Prevention / Intervention, Hunger Strikes, Post Orders, Key/Lock Control (the facility is transitioning from the master lock/key system in place during construction), Food Service menus, common fare program and standard operating procedures, and Emergency Plans, to name a few. All told, about 85% of local policy remains underdeveloped.

Physical Plant

The facility's perimeter fence should be secured with a concrete footer. The fence is anchored by posts set in concrete, and a fence rail secures the bottom portion of fence. The perimeter fence is protected by interior fence alarm, which was not operational during review.

The sallyport windows, located by Central Control, should be fortified with security bars. The entrance door to the Bus Bay should be equipped with security bars to enhance overall security.

Operational Features

Housing unit telephones are installed, were but not operational during the review. Phones should be programmed with access numbers as required by ICE standards.

There should be a contract with a community hospital for outpatient/inpatient detainee care.

The ICE required notifications should be posted in the living units.

Law library use, including the Lexis Nexis program (provided by ICE), should be provided specifically for ICE detainees.

Facility management should specify that detainees undergo a strip search when cause has been established, not as a matter of routine.

Facility policy should direct that tools be marked so they are readily identifiable. Proper tool storage and accountability measures should comply with ICE standards.

Staff Training

As local policies, procedures, and practices are developed, staff training should be ongoing. Familiarization with GEO policy has benefits in terms of general philosophy. Further training and application of site-specific protocols will enable the staff to perform in the best possible manner as detainees arrive.

Local staff should be properly trained and qualified to facilitate the land transportation of detainees, as they intend per their activation plan.

Recommended Rating and Justification

A presumptive rating of "Acceptable" is recommended by the RIC contingent upon submittal of a viable Plan of Action by JCDF to ICE, addressing all RIC issues and concerns. With implementation of suggestions by the RIC, it is recommended the JCDF be used by ICE.

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.



DETENTION FACILITY INSPECTION FORM

FACILITIES USED LONGER THAN 72 HOURS

A. TYPE OF FACILITY REVIEWED

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

Other Charges: (If None, Indicate N/A)
 ; ; ; N/A
 Estimated Man-days Per Year
 N/A

B. CURRENT INSPECTION

Type of Inspection
 Field Office HQ Inspection
 Date[s] of Facility Review
 July 15-17, 2008 Initial Review

G. ACCREDITATION CERTIFICATES N/A
 List all State or National Accreditation[s] received:
 Texas State Jail Commission July 2008

C. PREVIOUS/MOST RECENT FACILITY REVIEW

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

H. PROBLEMS / COMPLAINTS (COPIES MUST BE ATTACHED)
 The Facility is under Court Order or Class Action Finding
 Court Order Class Action Finding
 The Facility has Significant Litigation Pending
 Major Litigation Life/Safety Issues
 None

D. NAME AND LOCATION OF FACILITY

Name
 Joe Corely Detention Facility
 Address
 500 Hilbig Road
 City, State and Zip Code
 Conroe, TX
 County
 Montgomery
 Name and Title of Chief Executive Officer
 (Warden/OIC/Superintendent)
 Warden [redacted] b6,b7c
 Telephone Number (Include Area Code)
 936 [redacted] b6,b7c
 Field Office / Sub-Office (List Office with Oversight)
 Houston, Tx
 Distance from Field Office
 30 miles

I. FACILITY HISTORY
 Date Built
 2008
 Date Last Remodeled or Upgraded
 N/A
 Date New Construction / Bed Space Added
 N/A
 Future Construction Planned
 Yes No Date:
 Current Bed space | Future Bed Space (# New Beds only)
 1100 | Number: N/A Date:

E. CREATIVE CORRECTIONS INFORMATION

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

J. TOTAL FACILITY POPULATION
 Total Facility Intake for Previous 12 months
 N/A
 Total ICE Man Days for Previous 12 months
 N/A

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 |

Facility Holds Juveniles Offenders 16 and Older as Adults

M. AVERAGE DAILY POPULATION

| | ICE | USMS | Other |
|--------------|-----|------|-------|
| Adult Male | N/A | N/A | N/A |
| Adult Female | N/A | N/A | N/A |

F. CDF/IGSA INFORMATION ONLY

Contract Number | Date of Contract or IGSA
 N/A | N/A
 Basic Rates per Man-Day
 N/A

N. FACILITY STAFFING LEVEL
 Security: | Support:
 [redacted] 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.) | 0 | 0 | 0 | 0 |
| | 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 | | 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. | | 0 | 0 | 0 | 0 |
| Escapes | Attempted | 0 | 0 | 0 | 0 |
| | Actual | 0 | 0 | 0 | 0 |
| Grievances: | # Received | 0 | 0 | 0 | 0 |
| | # Resolved in Favor of Offender/Detainee | 0 | 0 | 0 | 0 |
| 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.

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"/> | <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"/> | <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"/> | <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"/> | <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"/> | <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"/> | <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"/> | |

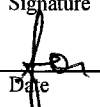
ALL FINDINGS OF DEFICIENT AND AT-RISK REQUIRE WRITTEN COMMENT DESCRIBING THE FINDING AND WHAT IS NECESSARY TO REACH COMPLIANCE.

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

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 | |
|--|--|
| Reviewer-In-Charge: (Print Name) b6,b7c | Signature  |
| Title & Duty Location | Date July 23, 2008 |

| TEAM MEMBERS | |
|---|---|
| Print Name, Title, & Duty Location b6 SME Medical | Print Name, Title, & Duty Location b6,b7c SME Safety |
| Print Name, Title, & Duty Location b6 SME Food Service | Print Name, Title, & Duty Location b6,b7c SME Security |

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

COMMENTS: A presumptive rating of "Acceptable" is recommended by the RIC. This rating anticipates a viable plan of action submitted by the facility to ICE in correction of those areas of concern pointed out by the RIC, which ultimately brings the facility into compliance with ICE standards.