



U.S. Immigration
and Customs
Enforcement

June 08, 2007

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

FROM: [REDACTED] [REDACTED]
Reviewer- in Charge
San Antonio Detention and Removal Operations

SUBJECT: Review Summary Report for Kinney County Detention Center
Annual Detention Review

On May 22, through May 24, 2007 a review of the Kinney County Detention County Center located within the San Antonio Region was conducted. This review was performed under the supervision of [REDACTED] Reviewer- in Charge (RIC), [REDACTED] IEA, from the Laredo Texas Sub Office, which is also in the San Antonio Region, assisted the RIC.

The review measured compliance with the National Detention Standards Operations; Attached to this memorandum is a copy of the original G-324a Detention Inspection Form and a copy of the worksheet. All original worksheets and working papers are maintained in the appropriate file system and are available for review by the Review Authority.

Type of Review:

This is the second annual review conducted by officers assigned to the San Antonio Region as directed by HQDRO. This review was conducted again to ensure the facility complies with the National Detention Standards Operations. At the time this inspection was conducted, the Agency had no detainees at this facility.

Review Summary:

Although this facility had no detainees at the time of our inspection, it was determined through the review that the Kinney County Detention Center is presently operating at overall "Acceptable" level. The team members have identified a couple of minor issues. All of these issues have been discussed with the facility's Administrators, and they have indicated that they would be in full compliance with all the elements in each standard discussed.

Review Findings:

Considering that this facility had no detainee at the time of our inspection, they have kept up with all the elements in the National Detention Standards. We identified a couple of minor issues on some of the standards during our inspection. Each of those standards are identified and a short summary have been provided regarding those standards or procedures that we discussed with their Administrator.

Standards Summary Findings:

There were several standards that were modified, corrected, and implemented during our inspection, which placed this facility overall in compliance with the National Detention Standards.

Admission and Release

The findings under the standard for the Detainees Fund and Personal Property were determined to be in compliance with the ICE National Detention Standards. During our inspection and after their corporate office personnel modified their funds and personal property receipts to have two officers' signatures did they meet the ICE National Detention Standards. The Administrator was going to put an SOP for all staffs involved in the process within a week to notify them of the new changes.

Health Service

Their Hunger Strike syllabus policy was not notated in their training curriculum. The Administrator indicated that this subject is always discussed during their orientation by their medical staff. They submitted a modified training curriculum with the changes during our inspection to meet the National Detention Standards.

Classification

At the time this inspection was conducted, the Agency had no detainees at this facility. The San Antonio Resident office has a Standard Operation Procedure (SOP) pending regarding the classification of detainees place in the San Antonio Resident Region. All detainees placed within the San Antonio Resident Region will have the initial classification on their I-203. This facility's classification procedures comply with the National Detention Standards, which will be utilized in case a detainee needs to be reclassified after being place in their jail.

Detainee Telephone Access

At the time of this inspection was conducted the Agency had no detainees at this facility. This facility was given the latest Pro- Bono list during the inspection to post in their units. Arrangements to install the PCS telephone system will be made once ICE approves the placement of detainees in this facility. Preferably before detainees are place in this facility. They meet the minimum ratio of one telephone per 25 detainees in their dorm areas. Currently this facility telephone system had a telephone message that notifies detainees that their telephone calls might be monitored, but the Administrator went ahead and made signs and had them posted next to the detainee's telephones as require under the National Detention Standards.

Correspondence and other mail

This facility amended their policy to read that if their staffs encounter original identity documents (passport, birth certificates etc.) they will immediately removed and forward them to ICE staff for placement in A-files. It also states that they would automatically provide a copy to the detainee and place them in their property.

Issuance and Exchange of Clothing, Bedding, and Towels

This facility issues three pair of socks and undergarments to all incoming detainees. This facility meets the National Detention Standards in regards to having daily exchange of these items. The facility conducts laundry twice a week giving the detainees the opportunity to exchange their socks and undergarments and provide them with clean exchanged daily as required under the National Detention Standards.

Terminal Illness, Advanced Directives, Do Not Resituate Order

This facility has and meets the National Detention Standards under these elements, but the Administrator modified their policy during our inspection to read that if they receive detainees that are Terminal Illness they would notify the ICE personnel and have the detainee moved from their facility. The facility Administrator said that their facility is not equipped to handle these types of detainees. They made the modification in their policy to read that, otherwise their policies will difference their practice.

Voluntary Work Program

At the time this inspection was conducted, the Agency had no detainees at this facility. This facility will not have ICE detainees participating in the Voluntary Work Program. ICE detainees will still be responsible to maintain their living areas clean.

RIC Observations:

I was impressed with the way this facility was ready for our inspection and with their cooperation throughout the inspection. At the time this inspection was conducted, the Agency had no detainees at this facility. The facility was well kept and their staffs were sharp in answering any questions we had.

RIC Issues and Concerns

I had no issues or concerns with this facility.

Recommended Rating and Justification:

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

RIC Assurance Statement:

All findings of this review have been documented on Form G-324A and are supported by the written documentations 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	<i>fen</i>
Title	b6,b7c b6,b7c
Chief	JUL 13 2007

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

Comments: The Review Authority concurs with the Acceptable rating.

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
 May 22- May 23, 2007

C. Previous/Most Recent Facility Review

Date[s] of Last Facility Review
 April 27-28, 2006
 Previous Rating
 Superior Good Acceptable Deficient At-Risk

D. Name and Location of Facility

Name
 Kinney County Detention Center
 Address (Street and Name)
 1501 RR 1331
 City, State and Zip Code
 Bracketville, Texas 78832
 County
 Kinney
 Name and Title of Chief Executive Officer (Warden/OIC/Superintendent)
 b6,b7c Warden
 Telephone # (Include Area Code)
 830 b6,b7c
 Field Office / Sub-Office (List Office with oversight responsibilities)
 San Antonio, Texas
 Distance from Field Office
 136 miles

E. ICE Information

Name of Inspector (Last Name, Title and Duty Station)
 b6,b7c / Supervisory Immigration Customs Agent /
 San Antonio
 Name of Team Member / Title / Duty Location
 b6,b7c / Immigration Customs Enforcement / San
 Antonio, Texas
 Name of Team Member / Title / Duty Location
 / /
 Name of Team Member / Title / Duty Location
 / /

F. CDF/IGSA Information Only

Contract Number
 M80-05-0010
 Date of Contract or IGSA
 April 01, 2007
 Basic Rates per Man-Day
 \$51.20
 Other Charges: (If None, Indicate N/A)
 \$12.71 per hours; ; ;
 Estimated Man-days Per Year
 \$122,000

G. Accreditation Certificates

List all State or National Accreditation[s] received:
 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
 December 2004
 Date Last Remodeled or Upgraded
 N/A
 Date New Construction / Bedspace Added
 N/A
 Future Construction Planned
 Yes No Date: 01/08
 Current Bedspace
 384
 Future Bedspace (# New Beds only)
 Number: 400 Date: 01/08

J. Total Facility Population

Total Facility Intake for previous 12 months
 1483
 Total ICE Mandays for Previous 12 months
 0

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	384	384	400
Adult Female	0	0	0

Facility holds Juveniles Offenders 16 and older as Adults

M. Average Daily Population

	ICE	USMS	Other
Adult Male	0	393	0
Adult Female	0	42	27

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.)	S-0 P-7	S-0 P-0	S-0 P-3	S-0 P-3
	With Weapon	0	0	0 ¹	0
	Without Weapon	7	0	3	3
Assault: Detainee on Staff	Types (Sexual Physical, etc.)	S-0 P-0	S-0 P-0	S-0 P-0	S-0 P-0
	With Weapon	0	0	0	0
	Without Weapon	0	0	0	0
Number of Forced Moves, incl. Forced Cell moves ³		1	0	1	0
Disturbances ⁴		0	0	0	0
Number of Times Chemical Agents Used		0	0	1	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)	M-0 V-0 O-0	M-0 V-0 O-0	M-0 V-0 O-0	M-0 V-0 O-0
	Type (C=Chair, B=Bed, BB=Board, O=Other)	C-0 B-0 BB-0 O-0	C-0 B-0 BB-0 O-0	C-0 B-0 BB-0 O-0	C-0 B-0 BB-0 O-0
Offender / Detainee Medical Referrals as a result of injuries sustained.		0	0	0	15
Escapes	Attempted	0	0	0	0
	Actual	0	0	0	0
Grievances:	# Received	1	0	1	1
	# Resolved in favor of Offender/Detainee	0	0	0	0
Deaths	Reason (V=Violent, I=Illness, S=Suicide, A=Attempted Suicide, O=Other)	NONE	NONE	NONE	NONE
	Number	0	0	0	0
Psychiatric / Medical Referrals	# Medical Cases referred for Outside Care	7	4	10	5

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.

	# Psychiatric Cases referred for Outside Care	2	1	1	1
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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 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	
Supervisory Immigration Customs Agent / San Antonio, Texas	June 7, 2007

Team Members	
Print Name, Title, & Duty Location	Print Name, Title, & Duty Location
b6,b7c Immigration Customs Enforcement Officer San Antonio, Texas	
Print Name, Title, & Duty Location	Print Name, Title, & Duty Location

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

Comments: The finding of are supported by the findings of the review team and are documented within the Form G-324A and accompanying worksheets.

MANAGEMENT REVIEW

Review Authority

The signature below constitutes review of this report and acceptance by the Office of Detention and Removal. **The Facility has 30 days from receipt of this report to respond to all findings and recommendations.**

HQDRO MANAGEMENT REVIEW: (Print Name)	Signature
Title	Date

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

Comments: