



May 24, 2018

TO: [REDACTED]
Assistant Director for Detention Management

FROM: [REDACTED]
Lead Compliance Inspector
The Nakamoto Group, Inc.

SUBJECT: **Annual Detention Inspection of the Caldwell County Detention Center**

The Nakamoto Group, Inc. performed an annual inspection for compliance with the ICE National Detention Standards (NDS) of the Caldwell County Detention Center in Kingston, MO during the period of May 22-24, 2018. This is an IGSA facility.

The annual inspection was performed under the guidance of [REDACTED], Lead Compliance Inspector. Team Members were:

Subject Matter Field	Team Member
Security	[REDACTED]
Detainee Rights	[REDACTED]
Medical Care	[REDACTED]
Safety	[REDACTED]
Medical	[REDACTED]

Type of Inspection

This is a scheduled annual inspection, which is performed to determine overall compliance with the ICE NDS for Over 72 hour facilities. The facility received a rating of Acceptable during the 2016 inspection.

Inspection Summary

The Caldwell County Detention Center is currently accredited by:

- The American Correctional Association (ACA) – No
- The National Commission on Correctional Health Care (NCCHC) – No
- The Joint Commission (TJC) – No
- Prison Rape Elimination Act (PREA) – No

Standards Compliance

The following information is a summary of the standards that were reviewed and overall compliance that was determined as a result of the 2016 NDS annual inspection and the 2018 NDS compliance annual inspection.



The Nakamoto Group, Inc.

2017 Inspection		2018 Inspection	
Acceptable	N/A	Acceptable	37
Deficient	N/A	Deficient	0
At-Risk	N/A	At-Risk	0
Repeat Finding	N/A	Repeat Finding	0
Not Applicable	N/A	Not Applicable	2

The inspection team identified nine (9) deficient components in the following eight (8) standards:

- Correspondence and Other Mail – 2, both of which are repeat deficiencies
- Hunger Strikes – 1, which is a repeat deficiency
- Emergency Plans – 1
- Special Management Units (Administrative) – 1
- Special Management Units (Disciplinary) – 1
- Tool Control - 1
- Staff/Detainee Communication – 1, which is a repeat deficiency
- Sexual Abuse and Assault Prevention and Intervention - 1

Facility Snapshot/Description

The Caldwell County Detention Center (CCDC) is owned and operated by Caldwell County under the supervision of the Sheriff. The facility is located in Kingston, Missouri, a rural community approximately one hour north of Kansas City. The [REDACTED], indirect supervision facility houses housed [REDACTED]. On May 22, 2018, the total facility count was [REDACTED].

The facility houses detainees in two 14-bed pods, two 24-bed pods and a 48-bed dormitory. The control center is centrally located and provides indirect supervision as well as camera surveillance. Officers make rounds and conduct wellness checks on a routine basis. Detainees may contact the control center by using the intercom system.

Detainees spend the majority of their time socializing in the dayroom, watching television, playing cards, reading and using the kiosk. The outdoor recreation area is adjacent to the housing units. Several detainees complained about the lack of recreation equipment in the outdoor recreation area. It was determined that the area had previously been equipped with a pull-up bar and a basketball hoop. Both were removed due to detainees damaging them. The facility provides a leisure library that contains a large selection of reading materials for the detainees.

The inspection team visited the housing units several times during the inspection and all detainees were interviewed. During interviews the detainees voiced no substantive complaints. All of them stated that they felt safe in the facility and that the officers treat them with respect and are responsive to their requests. Detainees stated that ICE officers visit the housing units every week and that they respond to their questions and requests. Two detainees complained that it was difficult to hear on one of the telephones as other conversations could be heard on the lines. When questioned they stated that they had not advised facility personnel about the problem. The issue was reported to the assistant administrator who notified the telephone service provider.



The facility cleanliness was observed to be average.

The setting is that of a typical jail, making the concepts of civil detention difficult to incorporate into the daily operation. During the inspection ICE detainees were being housed with non-ICE detainees. Facility staff stated that they do try to house ICE detainees in a separate housing unit if the space is available and the detainees have compatible classification designations. Facility personnel encountered during the inspection were professional and cordial and it was noted that detainees approached them without hesitation.

Medical services are provided by Advanced Correctional Health Care. Food services are provided by Catering By Marlins (CBM). ICE detainees do not incur medical co-payments.

Areas of Concern/Significant Observations

There were no areas of concern identified during this inspection.

Recommended Rating and Justification

The Lead Compliance Inspector recommends that the facility receive a rating of Acceptable. The facility complies with the ICE National Detention Standards (NDS). No (0) standards were found Deficient and two (2) standards were Not Applicable (N/A). All remaining thirty-seven (37) standards were found to be Acceptable.

LCI Assurance Statement

The findings of Acceptable and Deficient are accurately and completely documented on the G-324A Inspection Form and are supported by documentation in the inspection file. An out brief was conducted at the facility and in addition to the entire Nakamoto Group, Inc. Inspection Team, the following were present:

- ICE Officials – [Redacted]
- Facility Staff – [Redacted]

[Redacted]

[Redacted], Lead Compliance Inspector

May 24, 2018

Printed Name of LCI

Date

[Redacted]