

MGT
OF AMERICA, INC.

1333 New Hampshire Avenue NW

Washington, DC 20036

Contract # 04-00-80-3818

ICE Detention Standards
Compliance Review

Facility: **Garvin County Detention Center**
Inspection Date: December 1-2, 2009
Report Date: December 2, 2009

MGT
OF AMERICA, INC.

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December 2, 2009

MEMORANDUM FOR: David Venturella
Acting Director
Office of Detention and Removal Operations

FROM: [REDACTED] b6,b7c
Lead Compliance Inspector [REDACTED] b6,b7c
[REDACTED] b6,b7c

SUBJECT: Garvin County Detention Center
Annual Detention Review

MGT of America, Inc. performed an annual inspection for compliance with the Immigration and Customs Enforcement (ICE) National Detention Standards (NDS) at the Garvin County Detention Center (GCDC) located in Pauls Valley, Oklahoma, during the period of December 1- 2, 2009. This facility is an IGSA.

The annual inspection was performed under the guidance of [REDACTED] b6,b7c, Lead Compliance Inspector. Team members were:

Subject Matter Field	Team Member
Security	[REDACTED]
Medical Care	[REDACTED]
Food Service	[REDACTED] b6,b7c
Environmental Health and Safety	[REDACTED]

Type of Review

This review is a scheduled annual inspection which is performed to determine overall compliance with the ICE NDS for Under 72 hour facilities. The facility received a previous rating of "Deficient" during the December 2008 inspection.

Review Summary

Garvin County Detention Center is not currently accredited by the American Correctional Association (ACA), the National Commission on Correctional Health Care (NCCHC), or the Joint Commission on Accreditation of Health Organizations (JACHO). This facility complies with the Oklahoma State Department of Health, Protective Services Division, and Jail Inspection Division Standards.

Standards Compliance

The following information is a summary of the standards that were reviewed and overall compliance as a result of the 2008 and 2009 NDS annual inspection. Garvin County Detention Center was inspected as an Over 72 hour facility for the 2008 ICE Inspection. For the 2009 annual inspection, the facility was inspected as an Under 72 hour facility.

2008 Inspection	
Compliant	35
Deficient	0
At-Risk	0
Repeat Deficiency	0
Not Applicable	3

2009 Inspection	
Compliant	27
Deficient	1
At-Risk	0
Repeat Deficiency	0
Not Applicable	0

LCI Issues and Concerns

Special Management Unit – Disciplinary Segregation: Deficient

Policy: Each facility will establish a Special Management Unit in which to isolate certain detainees from general population. The Special Management Unit will have two sections, one for detainees in Administrative Segregation; the other for detainees being segregated for disciplinary reasons.

- The facility does not have policies and procedures to establish a Special Management Unit for Disciplinary Segregation.
- Facility Staff has not been trained on policy and procedures that apply to those detainees that are housed in the Special Management Unit for Disciplinary Segregation.

Recommendation

It is recommended that the facility develop and implement policy and procedures to establish a Special Management Unit for detainees being segregated for disciplinary reasons. Training of facility staff regarding the policy and procedures that apply to detainees housed in the Special Management Unit for Disciplinary Segregation is important for the overall management of the unit.

Recommended Rating and Justification

The LCI recommends the facility receive a rating of "Acceptable." The facility displays a clean, safe and secure environment.

LCI Assurance Statement

The findings of compliance and non-compliance are accurately and completely recorded on the G-324B Worksheet and are supported by documentation in the inspection file. An out brief was conducted at the facility. In addition to the entire inspection team, the following were present: Sheriff Steven Brooks,

Garvin County; Undersheriff [REDACTED], Garvin County; [REDACTED], Captain/Jail Administrator,
Garvin County; [REDACTED], Field Operations Director, ICE; [REDACTED], Deportation
Officer/COTR, ICE; and the MGT review team.

[REDACTED] Lead Compliance Inspector, MGT
Printed Name/Title

December 2, 2009
Date

Signature: _____

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
12/02 - 03/2009

C. PREVIOUS/MOST RECENT FACILITY REVIEW

Date[s] of Last Facility Review
12/02 - 04/2008
Previous Rating
 Superior Good Acceptable Deficient At-Risk

D. NAME AND LOCATION OF FACILITY

Name
Garvin County
Address
201 West Grant
City, State and Zip Code
Pauls Valley, OK 73075
County
Garvin
Name and Title of Chief Executive Officer
(Warden/OIC/Superintendent)
Steven Brooks, Sheriff
Telephone Number (Include Area Code)
(405)-238-b6,b7c
Field Office / Sub-Office (List Office with Oversight)
Dallas, Texas
Distance from Field Office
150 Miles

E. ICE Information

Name of LCI (Last Name, Title and Duty Station)
b6,b7c Lead Compliance Inspector / MGT
Name of Team Member / Title / Duty Location
b6,b7c / Compliance Inspector - Medical / MGT
Name of Team Member / Title / Duty Location
b6,b7c / Compliance Inspector Safety-Security / MGT
Name of Team Member / Title / Duty Location
/ /
Name of Team Member / Title / Duty Location
/ /

F. CDF/IGSA INFORMATION ONLY

Contract Number DROIGSA - 09 -004	Date of Contract or IGSA 11/12/08
Basic Rates per Man-Day \$43.50	
Other Charges: (If None, Indicate N/A) Transportation .55; per mile; 22.00 per officer; <input type="checkbox"/> N/A	
Estimated Man-days per Year 4,223	

G. ACCREDITATION CERTIFICATES N/A

List all State or National Accreditation[s] received:
Oklahoma State Department of Health

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

I. FACILITY HISTORY

Date Built
1974
Date Last Remodeled or Upgraded
1975
Date New Construction / Bed Space Added
N/A
Future Construction Planned
 Yes No Date:
Current Bed space 72 Future Bed Space (# New Beds only) Number: Date:

J. TOTAL FACILITY POPULATION

Total Facility Intake for Previous 12 months
20,934
Total ICE Man Days for Previous 12 months
4,223

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	66	66	71
Adult Female	6	6	6

Facility Holds Juveniles Offenders 16 and Older as Adults

M. AVERAGE DAILY POPULATION

	ICE	USMS	Other
Adult Male	17	0	35
Adult Female	1	0	5

N. FACILITY STAFFING LEVEL

Security: b2High Support:

SIGNIFICANT INCIDENT SUMMARY WORKSHEET

In order for ICE 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"

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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Form G-324B SIS (Rev. 7/9/07)

DHS/ICE DETENTION STANDARDS REVIEW SUMMARY REPORT

1. ACCEPTABLE	2. DEFICIENT	3. AT-RISK	4. REPEAT FINDING	5. NOT APPLICABLE						
DETAINEE SERVICES					1.	2.	3.	4.	5.	
1.	Admission and Release				<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.	Classification System				<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3.	Detainee Handbook				<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.	Food Service				<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
5.	Funds and Personal Property				<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6.	Detainee Grievance Procedures				<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
7.	Issuance and Exchange of Clothing, Bedding, and Towels				<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
8.	Religious Practices				<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
9.	Access to Telephones				<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
10.	Visitation				<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
HEALTH SERVICES										
11.	Access to Medical Care				<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
12.	Suicide Prevention and Intervention				<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SECURITY AND CONTROL										
13.	Contraband				<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
14.	Detention Files				<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
15.	Disciplinary Policy				<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
16.	Emergency Plans				<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
17.	Environmental Health and Safety				<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
18.	Hold Rooms in Detention Facilities				<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
19.	Key and Lock Control				<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
20.	Population Counts				<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
21.	Security Inspections				<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
22.	Special Management Units (Administrative Detention)				<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
23.	Special Management Units (Disciplinary Segregation)				<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
24.	Tool Control				<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
25.	Transportation (Land Transportation)				<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
26.	Use of Force				<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
27.	Staff / Detainee Communication (Added August 2003)				<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
28.	Detainee Transfer (Added September 2004)				<input checked="" 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.

LCI REVIEW ASSURANCE STATEMENT

BY SIGNING BELOW, THE LEAD COMPLIANCE INSPECTOR (LCI) 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.

LEAD COMPLIANCE INSPECTOR

Lead Compliance Inspector: (Print Name)	[REDACTED]
b6,b7c	b6,b7c
Title & Duty Location	[REDACTED]
Lead Compliance Inspector, MGT	December 2, 2009

TEAM MEMBERS

Print Name, Title, & Duty Location	Print Name, Title, & Duty Location
b6,b7c, Compliance Inspector -Medical, MGT	b6,b7c, Compliance Inspector - Safety/Food Service, MGT
Print Name, Title, & Duty Location	Print Name, Title, & Duty Location

RECOMMENDED RATING: ACCEPTABLE
 DEFICIENT
 AT-RISK

COMMENTS:

The facility does not authorize the use of Tasers. However, in an emergency situation, it is probable that deputies from the Sheriff's department could enter the facility to provide assistance and use tasers; if necessary.

The Significant Incident Summary was completed by the facility and they reported no incidents of any kind occurring during the reporting period. The inspection team questioned the facility administrator concerning this and it was reiterated that as a small facility, they rarely have significant incidents and none occurred in the past year.

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