

COMMISSION ON ACCREDITATION FOR CORRECTIONS
STANDARDS COMPLIANCE REACCREDITATION AUDIT

Department of Homeland Security
El Paso Service Processing Center
El Paso, Texas

October 16-18, 2006

VISITING COMMITTEE MEMBERS

[REDACTED] Chairperson
Correctional Consultant
713 Moraine Avenue
Midwest City, Oklahoma 73130
(405) [REDACTED]

[REDACTED]
C t
1958 Parallel Road
Lexington, Kentucky 40511
(859) [REDACTED]

[REDACTED]
Correctional Consultant
1229 Westward Drive
Miami Springs, Florida 33166
(305) [REDACTED]

A. Introduction

The audit of the Department of Homeland Security El Paso Service Processing Center was conducted on October 16-18, 2006 by the following team: [REDACTED] b6 Chairperson; [REDACTED] b6 Member; and [REDACTED] b6 Member.

B. Facility Demographics

Rated Capacity: 1,070

Actual Population: 771

Average Daily Population for the last 12 months: 771

Average Length of Stay: 1 month (no average stay at this time, new mission goal)

Security/Custody Level: Federal Administrative Detainees

Age Range of Offenders: 22-59 years

Gender: Male/Female detainees

Full-Time Staff: 234

76 Administrative, 113 Security, Program staff 16, and 29 other

C. Facility Description

The El Paso Processing Center is a part of the Homeland Security, Bureau of Immigration and Customs Enforcement, Detention and Removal Operations. The facility is located in the city of El Paso, Texas. The facility is located approximately half miles south of the El Paso International Airport. The El Paso Processing Center and the United States Border Patrol occupies and shares 27 acres of land. The facility is the holding and processing facility for detainees while they are processed regarding their right to remain in the United States.

The facility was opened in 1968 under the Bureau of Immigration and Custom Enforcement. The name of the facility and its' mission was changed twice with the last change to Immigration and Customs Enforcement El Paso Processing Center in 2003 and was placed under the Department of Homeland Security by an act of congress. The normal rated capacity for the facility is 861 and the emergency capacity is 1,221. El Paso Processing Center houses both male and female detainees with each being housed separately.

The El Paso Processing Center (EP/ICE) is enclosed by a double wire fence which is has razor wire on both the top and bottom. There are no towers or roving vehicles. The facility houses, classifies and remove detainees from other countries who have not be authorized to stay in America. The average stay of a detainee is 20-45 days.

There are 33 buildings, three single cells with 90 square footage, 17 segregation cells and 14 open bay dormitories. Buildings seven and eight are housing units that consist

of four pods, each with the capacity to house sixty-four detainees. Buildings one to four are barrack style living units with the same capacity. Buildings five and six are special housing and temporary housing units. The new Special Housing Unit was opened on the second day of this audit.

The mission of the facility is: To promote public safety and national security by ensuring the departure from the United States of all removable aliens through the fair and effective enforcement of the nation's immigration laws.

D. Pre-Audit Meeting

The chairperson divided standards into the following groups:

Standards # 4ALDF-1A-01 to # 4ALDF-2C-06	b6	Chairperson
Standards # 4ALDF-2D-01 to # 4ALDF-5A-10	b6	Member
Standards # 4ALDF-5B-01 to # 4ALDF-7F-07	b6	, Member

E. The Audit Process

1. The team reviewed the pre-audit materials provided by the facility, and met in the City of El Paso on October 15, 2006 to discuss the information.

The team was escorted to the facility by [REDACTED], Health and Safety Officer.

2. Interview

The audit team proceeded to the office of [REDACTED] Officer in Charge (OIC). The team expressed the appreciation for the opportunity to be involved with Immigration and Customs Enforcement El Paso Center in the accreditation process.

Officer in Charge [REDACTED] was informed that the team would be at the facility for all shifts and would review all programs and talk with as many staff and offenders as time would allow and that the end of each day the team would inform the warden of our findings and plans for the next day.

OIC [REDACTED] escorted the team to the Multi-Purpose Room where the formal entry was held. The following persons were in attendance:

[REDACTED]	Field Officer Director
[REDACTED]	Officer in Charge
[REDACTED]	Health/Safety Officer

[REDACTED] Assistant Field Office Director
[REDACTED] Assistant Field Office Director
[REDACTED] Chief
[REDACTED] Health Services Administrator
[REDACTED] Assistant Officer in Charge
[REDACTED] Assistant Officer in Charge
[REDACTED] Project Manager DECO Security
[REDACTED] aintenance supervisor
[REDACTED] DECO Security Captain
[REDACTED] ood Supervisor
[REDACTED] Training Officer
[REDACTED] ACA Manager
[REDACTED] ACA Team Member
IEA [REDACTED] ACA Team Member
IEA [REDACTED] CA Team Member
IEA [REDACTED] ACA Team Member

It was explained that the goal of the visiting team was to be as helpful and non-intrusive as possible during the conduct of the audit. The chairperson emphasized the goals of accreditation toward the efficiency and effectiveness of correctional systems throughout the United States. The schedule was also discussed at this time.

3. Facility Tour

The team toured the facility from 8:30 a.m. to 2:30 p.m. and again from 2:15 p.m. to 3:45 p.m. The following persons accompanied the team on the tour and responded to the team's questions concerning facility operations.

[REDACTED] IOC
[REDACTED] CA Manager
[REDACTED] IEA
[REDACTED] IEA
[REDACTED] IEA
[REDACTED] IEA
[REDACTED] Health and Safety Officer/IEA

4. Conditions of Confinement/Quality of Life

Security

The facility contracts with the DECO for security personnel that oversee the detainees in the daily operations of the facility. There are 290 uniformed officers

and ten supervisors. The uniformed staff works three to eight hour shifts and is trained in accordance to the Immigration Service Agency policies and procedures.

Detainees are classified using Levels I-III and are dressed in specific colors for security and identification purposes.

The facility has a well stored fire arm storage areas and equipment is maintained and there is good documentation.

Environmental Conditions

Housing units are well organized and free of clutter. There are ample showers, sinks and commodes. Each housing unit has a day room area for inmates to relax, write letter, read and watch television. Lighting and noise levels are in acceptable levels. Each housing unit is equipped with space for staff to conduct their duties with restroom facilities that are separated from the offenders.

Sanitation

Sanitation at El Paso Processing Center is being maintained at a high level. The facility has a system of control and accountability of the caustic that is to be commented. Cleaning supplies are delivered to the different areas at a specific time and are returned before the end of the day shift.

Fire Safety

The fire and safety regulations are being followed with the documentation of fire drills and follow-up from the local fire departments. The facility is equipped with fire alarms, fire extinguishers and posted fire exit signs throughout the facility. The facility has good procedures in the handling and control of the cleaning supplies and other toxic materials. At no time are detainees allowed to handle the maintenance tools without the immediate supervision of staff.

Food Service

The team sampled the lunch meals on two days of the audit. The food was found it to be have the properly temperatures, was tasteful and was found to be more than the daily requirement of calories. The agency philosophy is that most of the detainees diets were lacking in the calories needed for good health. Thus the detainees are given more food than is required. Normal daily calories are 2400 and the facility gives 3000 calories per day. The cost of a meal is \$1.41. Sack lunches are provided for detainees arriving after normal working hours. The facility offers special meals to include medical, kosher and Muslim.

The facility has a dining room areas and detainees are allowed time to complete their meals. The detainees and staff workers were clean and equipped with required clothing and other equipment to perform their jobs. Temperatures for the freezer and other storage areas were well maintained.

Medical Care

The facility has a seven bed infirmary and three isolation units. There is a full time doctor, dentist, position for a social worker (currently vacant), and a host of nursing staff. All psychological problems are referred to the Thompson General Hospital located approximately five minutes from the facility. The medical staff dispenses medication 24 hour per day and sick call is conducted five days a week. The facility has a small waiting room and utilizes an outdoor recreation yard for the detainees while they wait to be seen by the staff. The medication and equipment was controlled and well documented. However, it was recommended that the area that the medication carts were being stored needed to be placed behind a locked door. The carts are locked, but they are stored in a room that has no door.

Recreation

The facility has two full-time Recreation Specialists. Recreational opportunities are available to the detainees in the form of yards, with weight/exercise equipment, indoor and outdoor games, and televisions that are mounted in each housing unit. The facility does not have a gymnasium, however, each housing unit and the medical unit has yards for the detainee to exercise and participate in physical fitness activities.

Religious Programming

Religious services are available to the detainee in their native language and are provided by three religious staff members and a host of religious volunteers.

Offender Work Programs

Detainee workers are utilized on a voluntary basis. Detainees are given opportunities to work in the food service area, law and leisure library, outside/inside maintenance crews paint and wax the floors, and dorm laundry. The facility has a "woman laundry" detail that cleans the facility. Other detainees are encouraged to keep their living areas clean. Each working detainee is paid \$1 (one dollar) a day that he or she can keep in their personal belongings. The money is paid in cash. Worker detainees are dressed in specific colors for identification purposes.

Academic and Vocational Education

There is no educational or vocational programming at the El Paso Processing center.

Social Services

Social Services are provided to the detainees by the Immigration Enforcement personnel who assist the detainees in maintaining ties with their families and country agencies. In services include, but is not limited to assisting the detainees with help in obtain birth certificates, them to know rights and procedures, visitation approval and translators services.

Visitation

Visitation is held seven days a week, during the evening hours. Detainees are allowed contact visitation with families. Attorney and special visitation are approved in advance. The facility has two visitation areas for the detainees to visit. The facility has ample room equipped with vending machines, lockers for visitors' property and an area for the children of the offenders. Visitation is conducted indoor only.

Library Services

Library services are provided to the detainees seven days a week. The main library has a small but an ample amount of books and periodical for the population. The facility has one law clerk and one office clerk. The library is equipped with both computers and typewriter for the detainees to use.

Laundry

Detainees are issued one set of clothing upon arrival to the unit. There is an institutional laundry that cleans the clothing and each housing unit has a washer and dryer for the use of the detainees per an approved schedule. The facility has an ample supply of replacement clothing in case of emergencies.

F. Examination of Records

Following the facility tour, the team proceeded to the Multi-Purpose Room to review the accreditation files and evaluate compliance levels of the policies and procedures. The facility has no notices of non-compliance with local, state, or federal laws or regulations.

1. Litigation

Over the last three years, the facility had no consent decrees, class action lawsuits or adverse judgments.

2. Significant Incidents/Outcome Measures

The facility has thirteen detainees- on- detainee assaults for this reporting period. No weapons were used. There was one detainee assault on staff and that was not a direct assault. There were no escapes, suicides, or attempts. Based upon the professional judgment and experience of the team the small numbers of incidents represents a well run facility in which the mission is being upheld and policy being followed making the facility safe for both the staff and offenders.

3. Departmental Visits

Team members revisited the following departments to review conditions relating to departmental policy and operations:

Department Visited

**Person(s) Contacted

Control room

Officers  b6,b7c

SHU

Law Library

Messhall

DOS

Deportations

OIC

Yard Maintenance

Armory

C-Unit

Recreation

Intake

Processing

Classification/DACS

Identification

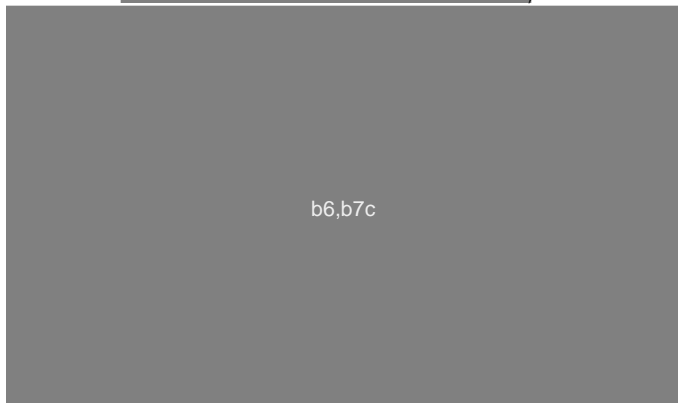
Property Officer

Armed Post

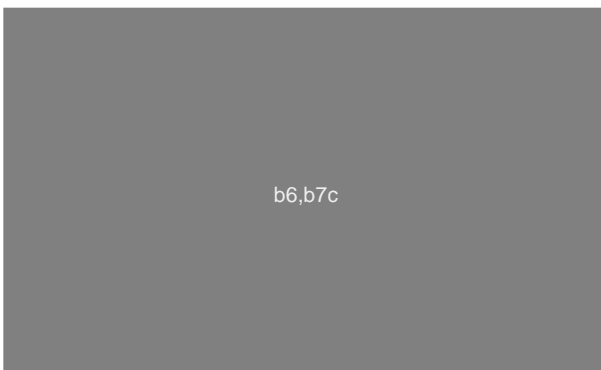
Jail Run

Medical

Rover



b6,b7c



b6,b7c

4. Shifts

a. Day Shift

The team was present at the facility during the day shift from 7:55 a.m. to 4:00 p.m. The team was present and observed detainees in various activities from being processed into the facility, in their living areas, on the many recreational yards and in medical. The team was also present to observe a court proceeding.

b. Evening Shift

The team was present at the facility during the evening shift from 3:00 p.m. to 4:30 p.m. The team observed the feeding of the evening meal, detainees in the law/leisure library, and in the living areas playing their musical instruments, and watching the community televisions. A shift change and briefing was made and the team members spoke with the on-coming shift concerning the ACA process and meanings.

c. Night Shift

The team was present at the facility during the night shift from 7:00 a.m. to 8:00 a.m. The team was present during the change of shift and to talk with the staff on the first shift as they completed their shift. Staff was eager to share with the team how they felt about the facility, the new mission, and the administration team.

5. Status of Previously Non-compliant Standards/Plans of Action

The team reviewed the status of standards previously found non-compliant, for which a waiver not granted, and found the following: This is the facility first audit under the fourth edition standards. During the course of the audit, team members met with both staff and offenders to verify observations and/or to clarify questions concerning facility operations.

G. Interviews

1. Offender Interview

The team interviewed approximately 87 offenders. The team received few complaints from the detainees and the ones that were heard had been addressed by the approximate staff member. Most of the detainees appeared to be at ease in the environment and in their interactions with the staff.

2. Staff Interviews

The team spoke with approximately 52 staff members. Most expressed how pleased they are to be working at the facility especially with recent changes in the mission, population and administration. This was noticed in both the ICE staff and the contract staff as well.

H. Exit Discussion

The exit interview was held at 11:00 a.m. in the Multi-Purpose Room with the Officer in Charge, [REDACTED] b6,b7c and 15 staff in attendance.

The following persons were also in attendance:

[REDACTED] b6,b7c	Field Office Director
[REDACTED] b6,b7c	Deputy Field Officer Director
[REDACTED] b6,b7c	Assistant Field Director
[REDACTED] b6,b7c	Asst. OIC
[REDACTED] b6,b7c	, Assistant OIC
[REDACTED] b6,b7c	Project Manager DECO Security

COMMISSION ON ACCREDITATION FOR CORRECTIONS
AND THE
AMERICAN CORRECTIONAL ASSOCIATION

COMPLIANCE TALLY

Manual Type	Adult Local Detention Facilities, fourth edition
Supplement	2006 Standards Supplement
Facility/Program	El Paso Service Processing Center
Audit Dates	October 16-18, 2006
Auditor(s)	b6 Chairperson; b6 and b6

	MANDATORY	NON-MANDATORY
Number of Standards in Manual	61	322
Number Not Applicable	0	37
Number Applicable	61	285
Number Non-Compliance	0	1
Number in Compliance	61	284
Percentage (%) of Compliance	100%	99.6%

- | |
|---|
| <ul style="list-style-type: none"> • Number of Standards <i>minus</i> Number of Not Applicable <i>equals</i> Number Applicable • Number Applicable <i>minus</i> Number Non-Compliance <i>equals</i> Number Compliance • Number Compliance <i>divided by</i> Number Applicable <i>equals</i> Percentage of Compliance |
|---|

COMMISSION ON ACCREDITATION FOR CORRECTIONS

Department of Homeland Security
El Paso Service Processing Center
El Paso, Texas

October 16-18, 2006

Visiting Committee Findings

Non-Mandatory Standards

Non-Compliance

Standard # 4ALDF-2A-35

INMATES NOT SUITABLE FOR HOUSING IN MULTIPLE OCCUPANCY CELLS ARE HOUSED IN SINGLE OCCUPANCY CELLS. NO LESS THAN TEN PERCENT OF THE RATED CAPACITY OF THE FACILITY IS AVAILABLE FOR SINGLE OCCUPANCY.

FINDINGS

Inmates not suitable for housing in multiple occupancy cells are housed in single occupancy cells are housed in single occupancy cells. No less than ten percent of the rated capacity of the facility is available for single occupancy.

The EP/ICE does not meet rated capacity. The total population is 759 with seven single cell units.

AGENCY RESPONSE

Plan of action

Congress has allocated funding for the drafting and design of a new 203 single cell secure dorm. The drafting and design plans have been completed and approved for a 203 bed single cell secure dorm. We are currently pending additional congressional allocations which will include funding for the 203 bed single cell unit.

AUDITOR RESPONSE

The visiting committee does not find the plan of action acceptable.

COMMISSION ON ACCREDITATION FOR CORRECTIONS

Department of Homeland Security
El Paso Service Processing Center
El Paso, Texas

October 16-18, 2006

Visiting Committee Findings

Mandatory Standards

Not Applicable

Standard #4-ALDF-2A-36

INMATES PARTICIPATING IN WORK OR EDUCATIONAL RELEASE PROGRAMS ARE SEPARATED FROM INMATES IN THE GENERAL POPULATION.

FINDINGS

Inmates participating in work or educational release programs are separated from inmates in the general population.

Standard #4-ALDF-2A-38

IF YOUTHFUL OFFENDERS ARE HOUSED IN THE FACILITY, THEY ARE HOUSED IN A SPECIALIZED UNIT FOR YOUTHFUL OFFENDERS EXCEPT WHEN:

- VIOLENT, PREDATORY YOUTHFUL OFFENDER POSES AN UNDUE RISK OF HARM TO OTHERS WITHIN THE SPECIALIZED UNIT, OR
- A QUALIFIED MEDICAL OR MENTAL-HEALTH SPECIALIST DOCUMENTS THAT THE YOUTHFUL OFFENDER WOULD BENEFIT FROM PLACEMENT OUTSIDE THE UNIT

A WRITTEN STATEMENT IS PREPARED DESCRIBING THE SPECIFIC REASONS FOR HOUSING A YOUTHFUL OFFENDER OUTSIDE THE SPECIALIZED UNIT AND A CASE-MANAGEMENT PLAN SPECIFYING WHAT BEHAVIORS NEED TO BE MODIFIED AND HOW THE YOUTHFUL OFFENDER MAY RETURN TO THE UNIT. THE STATEMENT OF REASONS AND CASE-MANAGEMENT PLAN MUST BE APPROVED BY THE FACILITY ADMINISTRATOR OR HIS/HER

DESIGNEE. CASES ARE REVIEWED AT LEAST QUARTERLY BY THE CASE MANAGER, THE ADMINISTRATOR OR HIS OR HER DESIGNEE, AND THE YOUTHFUL OFFENDER TO DETERMINE WHETHER A YOUTHFUL OFFENDER SHOULD BE RETURNED TO THE SPECIALIZED UNIT.

FINDINGS

The EP/ICE facility does not house youthful offenders.

Standard #4-ALDF-2A-39

DIRECT SUPERVISION IS EMPLOYED IN THE SPECIALIZED UNIT TO ENSURE THE SAFETY AND SECURITY OF YOUTHFUL OFFENDERS.

FINDINGS

The EP/ICE unit does not house youthful offenders.

Standard #4-ALDF-2A-40

CLASSIFICATION PLANS FOR YOUTHFUL OFFENDERS DETERMINE THE LEVEL OF RISK AND PROGRAM NEEDS DEVELOPMENTALLY APPROPRIATE FOR ADOLESCENTS. CLASSIFICATION PLANS INCLUDE CONSIDERATION OF PHYSICAL, MENTAL, SOCIAL, AND EDUCATIONAL MATURITY OF THE YOUTHFUL OFFENDER.

FINDINGS

The EP/ICE unit does not house youthful offenders.

Standard #4-ALDF-2A-41

ADEQUATE PROGRAM SPACE IS PROVIDED TO MEET THE PHYSICAL, SOCIAL, AND EMOTIONAL NEEDS OF YOUTHFUL OFFENDERS AND ALLOWS FOR THEIR PERSONAL INTERACTIONS AND GROUP-ORIENTED ACTIVITIES.

FINDINGS

The EP/ICE unit does not house youthful offenders.

Standard #4-ALDF-2A-42

YOUTHFUL OFFENDERS IN THE SPECIALIZED UNIT FOR YOUTHFUL INMATES HAVE NO MORE THAN INCIDENTAL SIGHT OR SOUND CONTACT WITH ADULT INMATES FROM OUTSIDE THE UNIT IN LIVING, PROGRAM, DINING, OR OTHER COMMON AREAS OF THE FACILITY. ANY OTHER SIGHT OR SOUND CONTACT IS MINIMIZED, BRIEF, AND IN CONFORMANCE WITH APPLICABLE LEGAL REQUIREMENTS.

FINDINGS

The EP/ICE unit does not house youthful offenders.

Standard #4-ALDF-2A-43

PROGRAM PERSONNEL WHO WORK WITH YOUTHFUL OFFENDERS ARE TRAINED IN THE DEVELOPMENTAL, SAFETY, AND OTHER SPECIFIC NEEDS OF YOUTHFUL OFFENDERS. WRITTEN JOB DESCRIPTIONS AND QUALIFICATIONS REQUIRE TRAINING FOR STAFF WHO ARE RESPONSIBLE FOR PROGRAMMING OF YOUTHFUL OFFENDERS IN THE SPECIALIZED UNIT BEING ASSIGNED TO WORK WITH YOUTHFUL OFFENDERS. TRAINING INCLUDES, BUT IS NOT LIMITED TO THE FOLLOWING AREAS:

- ADOLESCENT DEVELOPMENT
- EDUCATIONAL PROGRAMMING
- CULTURAL AWARENESS
- CRISIS PREVENTION AND INTERVENTION
- LEGAL ISSUES
- HOUSING AND PHYSICAL PLANT
- POLICIES AND PROCEDURES
- MANAGEMENT OF, PROGRAMMING FOR, SEX OFFENDERS
- SUBSTANCE-ABUSE SERVICES
- COGNITIVE-BEHAVIOR INTERVENTION, INCLUDING ANGER MANAGEMENT, SOCIAL-SKILLS TRAINING PROBLEM SOLVING
- RESISTING PEER PRESSURE
- SUICIDE PREVENTION
- NUTRITION
- MENTAL-HEALTH ISSUES
- GENDER-SPECIFIC ISSUES
- CASE-MANAGEMENT PLANNING AND IMPLEMENTATION

FINDINGS

EP/ICE does not house youthful offenders.

Standard #4-ALDF-4A-14

WHEN REQUIRED BY STATUTE, FOOD PRODUCTS THAT ARE GROWN OR PRODUCED WITHIN THE SYSTEM ARE INSPECTED AND APPROVED BY THE APPROPRIATE GOVERNMENT AGENCY; THERE IS A DISTRIBUTION SYSTEM THAT ENSURES PROMPT DELIVERY OF FOODSTUFFS TO FACILITY KITCHENS.

FINDINGS

El Paso Processing Center does not produce or grow foodstuff to be used in the kitchen.

Standard #4-ALDF-2C-02

WHEN A CANINE-UNIT IS OPERATED BY THE FACILITY:

- THERE IS A MISSION STATEMENT, INCLUDING GOALS AND OBJECTIVES
- THE CIRCUMSTANCES IN WHICH CANINE UNITS MAY BE USED ARE CLEARLY DEFINED
- EMERGENCY PLANS FOR CANINE USE ARE INTEGRATED INTO THE OVERALL EMERGENCY PLANS OF THE FACILITY
- THERE ARE CRITERIA FOR SELECTION, TRAINING, AND CARING FOR ANIMALS
- THERE ARE CRITERIA FOR THE SELECTING, TRAINING, AND EVALUATING PHYSICAL FITNESS OF HANDLERS
- THERE IS AN APPROVED SANITATION PLAN THAT COVERS INSPECTION, HOUSING, TRANSPORTATION AND DAILY GROOMING FOR THE ANIMALS
- THERE ARE DAILY AND CURRENT RECORDS ON TRAINING CARE OF DOGS, AND SIGNIFICANT EVENTS.

FINDINGS

The El Paso Processing Center does not have a canine unit.

STANDARD #4-ALDF-4C-02

WHEN MEDICAL CO-PAYMENT FEES ARE IMPOSED, THE PROGRAM

ENSURES THAT, AT A MINIMUM:

- ALL INMATES ARE ADVISED, IN WRITING, AT THE TIME OF ADMISSION TO THE FACILITY OF THE GUIDELINES OF THE CO-PAYMENT PROGRAM
- CO-PAYMENT FEES ARE WAIVED WHEN APPOINTMENTS OR SERVICES, INCLUDING FOLLOW-UP APPOINTMENTS, ARE INITIATED BY MEDICAL STAFF

FINDINGS

The institution does not charge medical co payments or fees.

Standard #4-ALDF-4C-39

WHEN INMATES HAVE NONPRESCRIPTION MEDICATIONS AVAILABLE OUTSIDE OF HEALTH SERVICES, THE ITEMS, AND ACCESS, ARE APPROVED JOINTLY BY THE FACILITY ADMINISTRATOR AND THE HEALTH AUTHORITY. THE ITEMS AND ACCESS ARE REVIEWED ANNUALLY BY THE HEALTH AUTHORITY AND ADMINISTRATOR.

FINDINGS

Per policy, detainees are not allowed to have prescription medication outside of health services unit.

Standard #4-ALDF-4D-11

UNLESS PROHIBITED BY STATE LAW, INMATES, UNDER STAFF SUPERVISION, MAY PERFORM FAMILIAL DUTIES COMMENSURATE WITH THEIR LEVEL OF TRAINING. THESE DUTIES MAY INCLUDE THE FOLLOWING:

- PEER SUPPORT AND EDUCATION
- HOSPICE ACTIVITIES
- ASSISTING IMPAIRED INMATES ON A ONE-ON-ONE BASIS WITH ACTIVITIES OF DAILY LIVING
- SERVING AS SUICIDE COMPANION IF QUALIFIED AND TRAINED THROUGH A FORMAL PROGRAM THAT IS PART OF A SUICIDE PREVENTION PLAN
- INMATES ARE NOT TO BE USED FOR THE FOLLOWING DUTIES:
- PERFORMING DIRECT PATIENT CARE SERVICES
- SCHEDULING HEALTH CARE APPOINTMENTS

- DETERMINING ACCESS TO SURGICAL INSTRUMENTS, SYRINGES, NEEDLES, MEDICATIONS, OR HEALTH RECORDS

FINDINGS

Operating diagnostic or therapeutic equipment except under direct supervision, by specially trained staff, in a vocational training program.

Detainees are not used in the delivery of medical services.

Standard #4-ALDF-5A-05

THERE IS A TREATMENT PHILOSOPHY WITHIN THE CONTEXT OF THE TOTAL CORRECTIONAL SYSTEM AS WELL AS GOALS AND MEASURABLE OBJECTIVES. THESE DOCUMENTS ARE REVIEWED AT LEAST ANNUALLY AND UPDATED AS NEEDED.

FINDINGS

The EP/ICE unit does not have Therapeutic treatment program.

Standard #4-ALDF-5A-06

THERE IS AN APPROPRIATE RANGE OF PRIMARY TREATMENT SERVICES FOR ALCOHOL AND OTHER SUBSTANCE-ABUSING INMATES THAT INCLUDE, AT A MINIMUM, THE FOLLOWING:

- INMATE DIAGNOSIS
- IDENTIFIED PROBLEM AREAS
- INDIVIDUAL TREATMENT OBJECTIVES
- TREATMENT GOALS
- COUNSELING NEEDS
- DRUG EDUCATION PLAN
- RELAPSE PREVENTION AND MANAGEMENT
- CULTURALLY SENSITIVE TREATMENT OBJECTIVES, AS APPROPRIATE
- THE PROVISION OF SELF-HELP GROUPS AS AN ADJUNCT TO TREATMENT
- PRERELEASE AND TRANSITIONAL SERVICES
- COORDINATING EFFORTS WITH COMMUNITY SUPERVISION AND TREATMENT STAFF DURING THE PRERELEASE PHASE TO ENSURE A CONTINUUM OF SUPERVISION AND TREATMENT

FINDINGS

ICE/EPC does not have a drug treatment program.

Standard #4-ALDF-5A-07

THE FACILITY USES A COORDINATED STAFF APPROACH TO DELIVER TREATMENT SERVICE. THIS APPROACH TO SERVICE DELIVERY IS DOCUMENTED IN TREATMENT PLANNING CONFERENCES AND IN INDIVIDUAL TREATMENT FILES.

FINDINGS

ICE/EPC des not have a drug treatment program.

Standard #4-ALDF-5A-08

THERE ARE INCENTIVES FOR TARGETED TREATMENT PROGRAMS TO INCREASE AND MAINTAIN THE INMATE'S MOTIVATION FOR TREATMENT.

FINDINGS

ICE/EPC does not have a drug treatment program.

Standard #4-ALDF-5A-09

INMATES HAVE ACCESS TO EDUCATIONAL PROGRAMS AND, WHEN AVAILABLE, TO VOCATIONAL COUNSELING AND VOCATIONAL TRAINING. EDUCATIONAL AND VOCATIONAL PROGRAMS ADDRESS THE NEEDS OF THE INMATE POPULATION.

FINDINGS

ICE/EPA does not have educational or vocational programming.

Standard #4-ALDF-5A-10

IN FACILITIES OFFERING ACADEMIC AD VOCATIONAL TRAINING PROGRAMS, CLASSROOMS ARE DESIGNED IN CONSULTATION WITH SCHOOL AUTHORITIES. (RENOVATION, ADDITION, NEW CONSTRUCTION ONLY).

FINDINGS

ICE/EPC does not offer educational or vocational programming.

Standard #4-ALDF-5B-14

WHEN THE FACILITY IS DESIGNATED TO OPERATE ANY TYPE OF PRETRIAL INTERVENTION SERVICE OR OTHER RELEASE PROGRAMS ITS AUTHORITY AND RESPONSIBILITY ARE STATED BY STATUTE OR ADMINISTRATIVE REGULATION.

FINDINGS

ICE/EPC does not offer pretrial intervention services.

Standard #4-ALDF-5B-15

WHEN A PRETRIAL INTERVENTION PROGRAM, DIVERSION PROGRAM, PRETRIAL RELEASE PROGRAM, OR SUPERVISED RELEASE PROGRAM IS CONDUCTED IN THE FACILITY, SUFFICIENT STAFF, SPACE, AND EQUIPMENT ARE PROVIDED TO SERVICE THE PROGRAM.

FINDINGS

ICE/EPC does not offer pretrial intervention programming.

Standard #4-ALDF-5B-16

WHERE TEMPORARY RELEASE PROGRAMS EXIST, THE PROGRAMS HAVE THE FOLLOWING ELEMENTS:

- WRITTEN OPERATIONAL PROCEDURES
- CAREFUL SCREENING AND SELECTION PROCEDURES
- WRITTEN RULES OF INMATE CONDUCT
- A SYSTEM FOR EVALUATING PROGRAM EFFECTIVENESS
- EFFORTS TO OBTAIN COMMUNITY COOPERATION AND SUPPORT.

FINDINGS

ICE/EPC does not have a temporary release program.

Standard #4-ALDF-5B-17

WHERE WORK RELEASE AND/OR EDUCATIONAL RELEASE ARE AUTHORIZED, THE FACILITY ADMINISTRATOR HAS AUTHORITY TO APPROVE OR DISAPPROVE PARTICIPATION FOR EACH INMATE.

FINDINGS

EP/ICE does not provide programs related to work release or educational release.

Standard #4-ALDF-5C-07

THE FACILITY REQUIRES ALL SENTENCED INMATES TO WORK IF THEY ARE NOT ASSIGNED TO PROGRAMS.

FINDINGS

EP/ICE does not require any detainee to perform any work programs.

Standard #4-ALDF-5C-08

PRETRIAL AND UNSENTENCED INMATES ARE NOT REQUIRED TO WORK EXCEPT TO DO PERSONAL HOUSEKEEPING AND TO CLEAN THEIR HOUSING AREA. INMATES ARE ALLOWED TO VOLUNTEER FOR WORK ASSIGNMENTS.

FINDINGS

EP/ICE does not house pretrial or un-sentenced inmates.

Standard #4-ALDF-5C-09

WHERE STATUTE PERMITS, INMATES ARE ASSIGNED TO PUBLIC WORKS AND COMMUNITY SERVICE PROJECTS.

FINDINGS

Detainees are not allowed to participate in community service projects.

Standard #4-ALDF-5C-13

WHERE AN INDUSTRIES PROGRAM EXISTS, ITS ESTABLISHMENT IS AUTHORIZED AND AREAS OF AUTHORITY, RESPONSIBILITY, AND

ACCOUNTABILITY ARE DELINEATED.

FINDINGS

The facility does not have industry program.

Standard #4-ALDF-5C-14

THE NUMBER OF INMATES ASSIGNED TO INDUSTRIES' OPERATIONS MEETS THE REALISTIC WORKLOAD NEEDS OF EACH OPERATING UNIT.

FINDINGS

EP/ICE does not have an industry program.

Standard #4-ALDF-5C-15

THERE IS A COMPREHENSIVE QUALITY CONTROL PROCESS.

FINDINGS

EP/ICE does not have an industry program.

Standard #4-ALDF-5C-16

A COST ACCOUNTING SYSTEM FOR EACH INDUSTRY UNIT IS DESIGNED, IMPLEMENTED, AND MAINTAINED IN ACCORDANCE WITH GENERALLY ACCEPTED ACCOUNTING PRINCIPLES.

FINDINGS

EP/ICE does not have an industry program.

Standard #4-ALDF-5C-25

AN INMATE COMMISSARY OR CANTEEN IS AVAILABLE FROM WHICH INMATES CAN PURCHASE APPROVED ITEMS THAT ARE NOT FURNISHED BY THE FACILITY. THE COMMISSARY'S /CANTEEN'S OPERATIONS ARE STRICTLY CONTROLLED USING STANDARD ACCOUNTING PROCEDURES. EXCESS REVENUES DERIVED FROM THE OPERATION OF THE COMMISSARY OR CANTEEN IS USED FOR THE BENEFIT OF INMATES.

FINDINGS

EP/ICE does not have a canteen operation.

Standard #4-ALDF-5C-26

SPACE IS PROVIDED FOR AN INMATE COMMISSARY/CANTEEN, OR PROVISIONS ARE MADE FOR A COMMISSARY SERVICE.

FINDINGS

EP/ICE does not have a canteen operation.

Standard #4-ALDF-6D-01

THE FACILITY PROVIDES SERVICES AND OPPORTUNITIES THAT ENCOURAGE INMATES TO TAKE RESPONSIBILITY FOR THEIR ACTIONS. OPPORTUNITIES ARE BASED UPON VICTIMS AND COMMUNITY INPUT AND ARE FASHIONED IN A WAY THAT SEEKS TO AMELIORATE THE HARM DONE.

FINDINGS

EP/ICE does not provide detainees responsibility programs.

Standard #4-ALDF-7D-16

PROCEDURES GOVERN THE OPERATION OF ANY FUND ESTABLISHED FOR INMATES. ANY INTEREST EARNED ON MONIES, OTHER THAN OPERATION FUNDS, ACCRUES TO THE BENEFIT OF THE INMATES.

FINDINGS

EP/ICE does not govern the operation of any fund established for detainees.

Standard #4-ALDF-7D-18

THE CONDUCT OF RESEARCH COMPLIES WITH STATE AND FEDERAL GUIDELINES FOR THE USE AND DISSEMINATION OF RESEARCH FINDINGS AND WITH ACCEPTED PROFESSIONAL AND SCIENTIFIC ETHICS. THE FACILITY ADMINISTRATOR REVIEWS ALL RESEARCH PROJECTS AND APPROVES THEM BEFORE IMPLEMENTATION TO ENSURE CONFORMANCE WITH POLICIES OF THE PARENT AGENCY.

INMATE PARTICIPATION IN NON-MEDICAL, NON-PHARMACEUTICAL, AND NON-COSMETIC RESEARCH PROGRAM IS VOLUNTARY.

FINDINGS

EP/ICE does not conduct research projects on detainees.

Standard #4-ALDF-7E-02

THE FACILITY MAINTAINS A CURRENT, CONFIDENTIAL PERSONNEL RECORD ON EACH EMPLOYEE. INFORMATION OBTAINED AS A PART OF A REQUIRED MEDICAL EXAMINATION OR INQUIRY REGARDING THE MEDICAL CONDITION OR HISTORY OF APPLICANTS AND EMPLOYEE IS COLLECTED AND MAINTAINED ON SEPARATED FORMS AND IN SEPARATE MEDICAL FILES AND TREATED AS A CONFIDENTIAL MEDICAL RECORD.

FINDINGS

EP/ICE does not excess to confidential personnel records.

Standard #4-ALDF-7F-03

THE FACILITY ACTIVELY IDENTIFIES AND IMPLEMENTS ACTIVITIES THAT CONTRIBUTE TO THE COMMUNITY.

FINDINGS

EP/ICE does not have any community projects.

Standard #4-ALDF-7F-07

IF VOLUNTEERS ARE USED IN THE DELIVERY OF HEALTH CARE, THERE IS A DOCUMENTED SYSTEM FOR SELECTION, TRAINING, STAFF SUPERVISION, FACILITY ORIENTATION AND DEFINITION OF TASKS, RESPONSIBILITY AND AUTHORITY THAT IS APPROVED BY THE HEALTH AUTHORITY. VOLUNTEERS MAY ONLY PERFORM DUTIES CONSISTENT WITH THEIR CREDENTIALS AND TRAINING. VOLUNTEERS AGREE IN WRITING TO ABIDE BY ALL FACILITY POLICIES, INCLUDING THOSE RELATING TO THE SECURITY AND CONFIDENTIALITY OF INFORMATION.

FINDINGS

EP/ICE does not provide a health care volunteer program.

Significant Incident Summary

This summary is required to be provided to the chair of your audit team upon their arrival. The information contained on this form will also be summarized in the narrative portion of the visiting committee report and will be incorporated into the final report. It should contain data for the last 12 months; indicate those months in the boxes provided. Please type the data. If you have questions on how to complete the form, please contact your regional manager.

Facility El Paso Service Processing Center, El Paso - Texas

Year November 2005-October 2006

Incidents		Months											
		11/05	12/05	01/06	02/06	03/06	04/06	05/06	06/06	07/06	08/06	09/06	10/06
Assault: Offenders/ Offenders*	Indicate types (sexual**, physical, etc.)	P	P	P	P	P	P	P	P	N/A	N/A	N/A	S
	# With Weapon	0	0	0	0	0	0	0	0	0	0	0	0
	# Without Weapon	4	4	1	1	2	3	3	1	0	0	0	1
Assault: Offender/ Staff	Indicate types (sexual**, physical, etc.)	N/A	N/A	N/A	N/A	N/A	P	N/A	N/A	N/A	N/A	N/A	N/A
	# With Weapon	0	0	0	0	0	0	0	0	0	0	0	0
	# Without Weapon	0	0	0	0	0	1	0	0	0	0	0	0
Number of Forced Moves Used***	(Cell extraction or other forced relocation of offenders)	0	0	0	0	0	0	0	0	0	0	0	0
Disturbances****		0	0	0	0	0	0	0	0	0	0	0	0
Number of Times Chemical Agents Used		0	0	0	0	0	0	0	0	0	0	0	0
Number of Times Special Reaction Team Used		0	0	0	0	0	0	0	0	0	0	0	0
Four/Five Point Restraints	Number	0	0	0	0	0	0	0	0	0	0	0	0
	Indicate type (chair, bed, board, etc.)	0	0	0	0	0	0	0	0	0	0	0	0
Offender Medical Referrals as a Result of Injuries Sustained	#'s should reflect incidents on this form, not rec or other source	1	1	0	1	2	2	2	3	0	0	0	0
Escapes	# Attempted	0	0	0	1	0	0	0	0	0	0	0	0
	# Actual	0	0	0	0	0	0	0	0	0	0	0	0
Substantiated Grievances (resolved in favor of offender)	Reason (medical, food, religious, etc.)	1	1	1	1	1	2	1	2	0	0	0	0
	Number	1	1	0	1	0	0	0	1	0	0	0	0
Deaths	Reason (violent, illness, suicide, natural)	0	0	0	0	0	0	0	0	0	0	0	0
	Number	0	0	0	0	0	0	0	0	0	0	0	0

*Any physical contact that involves two or more offenders

**Oral, anal or vaginal copulation involving at least two parties

***Routine transportation of offenders is not considered "forced"

****Any incident that involves four or more offenders. Includes gang fights, organized multiple hunger strikes, work stoppages, hostage situations, major fires, or other large scale incidents



**ALDF Outcome Measure Worksheet
El Paso Service Processing Center, Texas
October 16-18, 2006**

STANDARD	OUTCOME MEASURE	NUMERATOR DENOMINATOR	VALUE	CALCULATE D OUTCOME MEASURE
4C		Inmates maintain good health. Inmates have unimpeded access to a continuum of health care services so that their health care needs, including prevention and health education, are met in a timely and efficient manner.		
	(1)	Number of inmates with a positive tuberculin skin test on admission in the past 12 months.	13	.0007
	divided by	The number of admissions in the past 12 months.	17,183	
	(2)	Number of inmates diagnosed with active tuberculosis in the past 12 months.	2	.002
	divided by	The average daily population in the past 12 months.	805	
	(3)	Number of conversions to a positive tuberculin skin test in the past 12 months.	0	0
	divided by	The number of tuberculin skin tests given in the past 12 months.	0	
	(4)	Number of inmates with a positive tuberculin skin test who complete prophylaxis treatment for tuberculosis in the past 12 months.	0	0
	divided by	The number of inmates with a positive tuberculin skin test on prophylaxis treatment for tuberculosis in the past 12 months.	0	
	(5)	Number of Hepatitis C positive inmates in the past 12 months.	0	0
	divided by	The average daily population in the past 12 months.	805	
	(6)	Number of HIV positive inmates in the past 12 months.	10	.01
	divided by	The average daily population in the past 12 months.	805	
	(7)	Number of HIV positive inmates who are being treated with highly active antiretroviral treatment in the past 12 months.	10	1
	divided by	The number of known HIV positive inmates in the past 12 months.	10	
	(8)	Number of inmates diagnosed with an Axis I (excluding sole diagnosis of substance abuse) in the past 12 months.	383	.47
	divided by	The average daily population in the past 12 months.	805	
	(9)	Number of inmate suicide attempts in the past 12 months.	0	0
	divided by	The average daily population in the past 12 months.	805	
	(10)	Number of inmate suicides in the past 12 months.	0	0
	divided by	The average daily population in the past 12 months.	805	
	(11)	Number of inmate deaths due to homicide in the past 12 months.	0	0
	divided by	The average daily population in the past 12 months.	805	
	(12)	Number of inmate deaths due to injuries in the past 12 months.	0	0
	divided by	The average daily population in the past 12 months.	805	

	(13)	Number of medically expected inmate deaths in the past 12 months.	0	0
	divided by	The average daily population in the past 12 months.	805	
	(14)	Number of medically unexpected inmate deaths in the past 12 months.	0	0
	divided by	The average daily population in the past 12 months.	805	
	(15)	Number of inmate admissions to the infirmary (where available) in the past 12 months.	216	.26
	divided by	The average daily population in the past 12 months.	805	
	(16)	Number of inmate admissions to off-site hospitals in the past 12 months.	19	.02
	divided by	The average daily population in the past 12 months.	805	
	(17)	Number of inmates transported off-site (via an ambulance or correctional vehicle) for treatment of emergency health conditions in the past 12 months.	41	.05
	divided by	The average daily population in the past 12 months.	805	
	(18)	Number of inmate specialty consults completed in the past 12 months.	272	1
	divided by	The number of specialty consults (on-site or off-site) ordered by primary health care provider (MD, NP, PA) in the past 12 months.	272	
	(19)	Number of inmate grievances about access to health care services found in favor of the inmate in the past 12 months.	0	0
	divided by	The number of inmate grievances about access to healthcare services in the past 12 months.	5	
	(20)	Number of inmate grievances related to the quality of health care found in favor of inmates in the past 12 months.	0	0
	divided by	The number of inmate grievances related to the quality of health care in the past 12 months.	0	
	(21)	Number of inmates' lawsuits about access to healthcare services found in favor of inmates in the past 12 months.	0	0
	divided by	The number of inmate's lawsuits about access to healthcare services in the past 12 months.	0	
	(22)	Number of individual sick call encounters in the past 12 months.	5,603	6.9
	divided by	The average daily population in the past 12 months.	805	
	(23)	Number of physician visits in the past 12 months.	2,114	2.6
	divided by	The average daily population in the past 12 months.	805	
	(24)	Number of individualized dental treatment plans in the past 12 months.	0	0
	divided by	The average daily population in the past 12 months.	805	
	(25)	Number of hypertensive inmates enrolled in a chronic care clinic in the past 12 months.	170	.21
	divided by	The average daily population in the past 12 months.	805	
	(26)	Number of diabetic inmates enrolled in a chronic care clinic in the past 12 months.	51	.06
	divided by	The average daily population in the past 12 months.	805	
	(27)	Number of incidents involving pharmaceuticals as contraband in the past 12 months.	94	.11
	divided by	The average daily population in the past 12 months.	805	
	(28)	Number of cardiac diets received by inmates with cardiac disease in the past 12 months.	0	0
	divided by	The number of cardiac diets prescribed in the past 12 months.	0	

	(29)	Number of hypertensive diets received by inmates with hypertension in the past 12 months.	170	1
	divided by	The number of hypertensive diets prescribed in the past 12 months.	170	
	(30)	Number of diabetic diets received by inmates with diabetes in the past 12 months.	51	1
	divided by	The number of diabetic diets prescribed in the past 12 months.	51	
	(31)	Number of renal diets received by inmates with renal disease in the past 12 months.	1	1
	divided by	The number of renal diets prescribed in the past 12 months.	1	
	(32)	Number of needle-stick injuries in the past 12 months.	0	0
	divided by	The number of employees in the past 12 months.	30	
	(33)	Number of pharmacy dispensing errors in the past 12 months.	6	.0004
	divided by	The number of prescriptions dispensed by the pharmacy in the past 12 months.	12,132	
	(34)	Number of nursing medication administration errors in the past 12 months.	96	.002
	divided by	The number of medications administered in the past 12 months.	40,102	
4D		Health services are provided in a professionally acceptable manner. Staff are qualified, adequately trained, and demonstrate competency in their assigned duties.		
	(1)	Number of staff with lapsed licensure and/or certification in the past 12 months.	0	0
	divided by	The number of licensed or certified staff in the past 12 months.	26	
	(2)	Number of new employees in the past 12 months who completed orientation training prior to undertaking job assignments.	4	0.8
	divided by	The number of new employees in the past 12 months.	5	
	(3)	Number of employees who completed in-service training requirements in the past 12 months.	5	1
	divided by	The number of employees eligible in the past 12 months.	5	
	(4)	Number of MD staff who left employment in the past 12 months.	1	1
	divided by	The number of authorized MD staff positions in the past 12 months.	1	
	(5)	Number of RN staff who left employment in the past 12 months.	2	0.2
	divided by	The number of authorized RN staff positions in the past 12 months.	10	
	(6)	Number of LPN staff who left employment in the past 12 months.	0	0
	divided by	The number of authorized LPN staff positions in the past 12 months.	4	
	(7)	Number of medical records staff who left employment in the past 12 months.	0	0
	divided by	The number of authorized medical records staff positions in the past 12 months.	3	
	(8)	Number of ancillary staff who left employment in the past 12 months.	0	0
	divided by	The number of authorized ancillary staff positions in the past 12	805	

		months.		
	(9)	Number of alleged sexual misconduct incidents between volunteers and/or contract personnel and detainees in the past 12 months.	0	0
	divided by	Average daily population in the past 12 months	805	
	(10)	Number of confirmed sexual misconduct incidents between staff and detainees in the past 12 months.	0	0
	divided by	Average daily population in the past 12 months	805	
	(11)	Number of confirmed sexual misconduct incidents between volunteers and/or contract personnel and detainees in the past 12 months.	0	0
	divided by	Average daily population in the past 12 months	805	
	(12)	Number of detainees identified as high risk with a history of sexually assault behavior in the past 12 months.	0	0
	divided by	Average daily population in the past 12 months	805	
	(13)	Number of detainees identified as at risk for sexual victimization in the past 12 months.	8	.009
	divided by		805	