



U.S. Immigration and Customs Enforcement

February 6, 2007

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

FROM: [REDACTED] [REDACTED]
b6,b7c b6,b7c
Reviewer- in Charge
San Antonio Detention and Removal Operations

SUBJECT: Review Summary Report for McLennan Detention Center
Annual Detention Review

On January 22 and 22, 2007 a review of the McLennan Detention County Center (MCDC), located within the San Antonio Region was conducted. This review was performed under the supervision of [REDACTED] Reviewer- in Charge (RIC), [REDACTED], SIEA, from 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 third annual review conducted by officers assigned to the San Antonio Region as directed by HQDRO. This review was conducted again to ensure the facility is still in compliance with the National Detention Standards Operations. At the time this inspection was conducted, the Agency had one detainee held at this facility.

Review Summary:

It was determined through this review that the McLennan County Detention Center is presently operating at "Good" overall 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.

Review Findings:

This facility has kept up with all the elements in the National Detention Standards. All the elements in the National Detention Standards were in compliance. Each standard is identified and a short summary provided regarding standards or procedures that we discussed with their Administrator.

Standards Summary Findings:

The finding under the standard for the Detainees Fund and Personal Property was in compliance with the ICE National Detention Standards. The detainees' fund and property receipts were modified during our inspection in order to have to officers' signatures in order to meet the ICE standards. The Administrator was going to put an SOP for all staff involved in the process.

The finding under the standard for the Food Service Detention Standard was in compliance with the ICE National Detention Standard. They did have one of their freezers thermostats stop working during our inspection. The Warden immediately called their maintenance department and places a work order to have it fix.

RIC Observations:

I was impressed with the way this facility was ready for our inspection and with their cooperation throughout the inspection. 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." Good.

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.

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
 January 22 and 23, 2007

C. Previous/Most Recent Facility Review

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

D. Name and Location of Facility

Name
 McLennan County Dtection Center
 Address (Street and Name)
 520 Columbus Ave.
 City, State and Zip Code
 Waco, Texas 76701
 County
 McLennan
 Name and Title of Chief Executive Officer (Warden/OIC/Superintendent)
 b6,b7c Warden
 Telephone # (Include Area Code)
 254 b6,b7c
 Field Office / Sub-Office (List Office with oversight responsibilities)
 San Antonio, Texas
 Distance from Field Office
 Two and half Hours

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 / Deportation Officer / San Antonio ,
 Texas
 Name of Team Member / Title / Duty Location
 / /
 Name of Team Member / Title / Duty Location
 / /

F. CDF/IGSA Information Only

Contract Number J-080-99-0014	Date of Contract or IGSA October 12, 1998
Basic Rates per Man-Day \$41.95	
Other Charges: (If None, Indicate N/A) N/A; ; ;	
Estimated Man-days Per Year \$100,000	

G. Accreditation Certificates

List all State or National Accreditation[s] received:
 Texas Commission on Jail Standards
 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
 1980
 Date Last Remodeled or Upgraded
 N/A
 Date New Construction / Bedspace Added
 N/A
 Future Construction Planned
 Yes No Date:
 Current Bedspace
 326
 Future Bedspace (# New Beds only)
 Number: NA Date: NA

J. Total Facility Population

Total Facility Intake for previous 12 months
 22613
 Total ICE Mandays for Previous 12 months
 107,785

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	241	241	241
Adult Female	85	85	85

Facility holds Juveniles Offenders 16 and older as Adults

M. Average Daily Population

	ICE	USMS	Other
Adult Male	0	189	9
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.)	Physical	Physical	Physical	None
	With Weapon	0	0	0	0
	Without Weapon	6	4	2	1
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		3	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
Offender / Detainee Medical Referrals as a result of injuries sustained.	Type (C=Chair, B=Bed, BB=Board, O=Other)	0	0	0	0
	Escapes		0	0	0
Attempted		0	0	0	0
Grievances:	Actual	0	0	0	0
	# Received	26	18	5	5
	# Resolved in favor of Offender/Detainee	0	0	0	0
Deaths	Reason (V=Violent, I=Illness, S=Suicide, A=Attempted Suicide, O=Other)	0	A	A	0
	Number	0	1	1	0
Psychiatric / Medical Referrals	# Medical Cases referred for Outside Care	2	4	5	9
	# 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"/>
2. Group Presentations on Legal Rights	<input checked="" 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"/>
4. Telephone Access	<input checked="" 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"/>
6. Classification System	<input checked="" 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"/>
8. Detainee Handbook	<input checked="" 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"/>
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"/>	<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"/>
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 checked="" 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"/>
16. Religious Practices	<input checked="" 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"/>
Health Services					
18. Hunger Strikes	<input checked="" 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"/>
20. Suicide Prevention and Intervention	<input checked="" 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"/>
Security and Control					
22. Contraband	<input checked="" 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"/>
24. Disciplinary Policy	<input checked="" 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"/>
26. Environmental Health and Safety	<input checked="" 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"/>
28. Key and Lock Control	<input checked="" 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"/>
30. Post Orders	<input checked="" 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"/>
32. Special Management Units (Administrative Segregation)	<input checked="" 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"/>
34. Tool Control	<input checked="" 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"/>
36. Use of Force	<input checked="" 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"/>
38. Detainee Transfer (Added September 2004)	<input checked="" type="checkbox"/>	<input 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 Superviasory Immgration Customs Agent / San Antonio, Texas	Date Febraury 7,2007

Team Members	
Print Name, Title, & Duty Location b6,b7c Deportation Officer San Antonio, Texas	Print Name, Title, & Duty Location
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.

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)	Signature
b6,b7c for	b6,b7c b6,b7c
Title	MAR 22 2007
Chief	

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

Comments: The Review Authority concurs with the Reviewer in Charge's recommended rating of "Good".