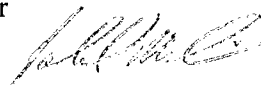




## U.S. Immigration and Customs Enforcement

MEMORANDUM FOR: John P. Torres  
Acting Director

FROM: John S. Milian   
Reviewer-In-Charge  
HQDRO/DMD/DSCU

SUBJECT: San Pedro Processing Center Review Summary Report.

The Detention Management Division, Detention Standards Compliance Unit, performed a Headquarters Detention Review of the San Pedro Processing Center in San Pedro, California from August 14-18, 2005. The review was performed under the guidance of John S. Milian, Reviewer-In-Charge. Team members included Benjamin Freeman, Atlanta Field Office/DRO, Nancy Goodson, Baltimore Field Office/DRO and Jerri McGinnis, Department of Immigration Health Services/PHS Batavia, N.Y.

### Type of Review

This review is a scheduled Headquarters Review, which is performed to determine overall compliance with the Immigration Customs Enforcement (ICE) National Detention Standards (NDS). The facility received a previous rating of "Good" during the August 2005 review.

### Review Summary

The American Correctional Association (ACA), National Commission on Correctional Health Care (NCCHC) and the Joint Commission on Accreditation of Health Organizations (JCAHO) have all accredited the San Pedro Processing Center.

### 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 2004 and 2005 detention reviews:

<u>2005 Review</u>		<u>2006 Review</u>	
Compliant	37	Compliant	38
Deficient	1	Deficient	0
Repeat Deficiency	0	Repeat Deficiency	0

**Detainee Property-Best Practice**

The facility practices effective property control measures by using vinyl bags to store detainee property within the processing area. This system includes heavy-duty zippered bags that are durable and custom made to hold a recycled paper property box measuring 45" x 33" x 40". Each bag has the capability to be secured using an individually numbered tamper-proof seal. Boxes are further outfitted with a clear plastic compartment, which accompanies an I-77 property receipt tag that displays the detainees name and alien registration number.

**Bulletin Boards-Best Practice**

Bulletin boards located within the facility housing units were set up neatly and were visibly available to the detainee population. All items were arranged in concise order in English and Spanish and other prevalent languages spoken by detainees at the facility. Bulletin boards were consistently arranged in mirror image order from unit to unit. This demonstrated the facility's good quality effort to assure that communication via bulletin presentation was made available to detainees.

**Correspondence and Other Mail-Best Practice**

The facility mailroom was staffed by what appeared to be very dedicated and experienced officers. Mailroom logs were maintained and up to date. Officers processed mail into the facility while being very security conscious of contraband entering the facility.

**Significant Observations**

**Maintenance**

The facility and maintenance tool room area were reviewed and found to exceed the standard of compliance. The facility is currently functioning without a permanent Facility Manager. Mr. Ross Ulandy, Maintenance Supervisor, has occupied the Facility Manager position on a voluntary basis for the past two years. In this capacity Mr. Ulandy is responsible for all facility maintenance functions. The dedicated effort set forth by Mr. Ulandy and the maintenance were undoubtedly noticed during this review.

**Food Service**

The facility is currently operating with an acting Food Service Administrator in Food Service. Mr. Robert Hunt, acting in this capacity, has demonstrated his tireless effort by assuring that the facility had available a 35-day standard menu approved by a Registered Dietician. Mr. Hunt's further efforts were observed in his ability to assure that detainees commenced receiving the proper training necessary when they are cleared to work in the kitchen. Mr. Hunt and the kitchen crew displayed their efforts during the review by presenting a very clean atmosphere.

Memorandum for John P. Torres  
San Pedro Processing Center Review Summary Report  
Page 3

**American Correctional Association (ACA) Team-Best Practice**

The San Pedro ACA team appeared to be very knowledgeable of policy and procedure requirements. The team demonstrated a can-do and responsible attitude during the entire facility review. The team members also appeared to be very knowledgeable of the detention environment with team members having various law enforcement experiences in their background. This is a well-supervised team.

**Recommended Rating and Justification**

It is the RIC recommendation that the facility receive a rating of "Good". The facility has dedicated the time and effort necessary to assure that it was prepared for this Annual Detention Review. The facility fully complies with 38 of the 38 standards.

CC: Official File  
HQDRO File  
ICE: HQDRO: JMilian: 2-7293:08/28/06  
S/DetRev/2006/SanPedro/RIC

**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  
 August 15-17, 2006

**C. Previous/Most Recent Facility Review**

Date[s] of Last Facility Review  
 August 9-12, 2005  
 Previous Rating  
 Superior  Good  Acceptable  Deficient  At-Risk

**D. Name and Location of Facility**

Name  
 San Pedro Processing Center  
 Address (Street and Name)  
 2001 South Seaside Avenue  
 City, State and Zip Code  
 San Pedro, CA 90731  
 County  
 Los Angeles  
 Name and Title of Chief Executive Officer (Warden/OIC/Superintendent)  
 George Molinar, Officer in Charge  
 Telephone # (Include Area Code)  
 310-241-2322  
 Field Office / Sub-Office (List Office with oversight responsibilities)  
 Los Angeles  
 Distance from Field Office  
 22 miles

**E. ICE Information**

Name of Inspector (Last Name, Title and Duty Station)  
 Milian / Detention and Deportation Officer / HQ  
 Name of Team Member / Title / Duty Location  
 Goodson / Supervisory IEA / Baltimore, MD  
 Name of Team Member / Title / Duty Location  
 Freeman / IEA / Atlanta, GA  
 Name of Team Member / Title / Duty Location  
 McGinnis / CDR / Batavia, NY

**F. CDF/IGSA Information Only**

Contract Number	Date of Contract or IGSA
Basic Rates per Man-Day	
Other Charges: (If None, Indicate N/A) ; ; ;	
Estimated Man-days Per Year	

**G. Accreditation Certificates**

List all State or National Accreditation[s] received:  
 ACA, NCCHC, JCAHO  
 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  
 1933  
 Date Last Remodeled or Upgraded  
 06/2005  
 Date New Construction / Bedspace Added  
 N/A  
 Future Construction Planned  
 Yes  No Date:  
 Current Bedspace  
 474  
 Future Bedspace (# New Beds only)  
 Number: Date:

**J. Total Facility Population**

Total Facility Intake for previous 12 months  
 6041  
 Total ICE Mandays for Previous 12 months

**K. Classification Level (ICE SPCs and CDFs Only)**

	L-1	L-2	L-3
Adult Male	14	75	204
Adult Female	40	8	18

**L. Facility Capacity**

	Rated	Operational	Emergency
Adult Male	320	252	454
Adult Female	130	130	130
<input type="checkbox"/> Facility holds Juveniles Offenders 16 and older as Adults			

**M. Average Daily Population**

	ICE	USMS	Other
Adult Male	271	0	0
Adult Female	106	0	0

**N. Facility Staffing Level**

Security: 56 ICE, 173 Contract	Support: 30
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**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 <sup>1</sup>	Types (Sexual <sup>2</sup> , Physical, etc.)	P	P		P
	With Weapon	0	0	0	0
	Without Weapon	6	4		5
Assault: Detainee on Staff	Types (Sexual Physical, etc.)	P			
	With Weapon	0	0	0	0
	Without Weapon	1	0	0	0
Number of Forced Moves, incl. Forced Cell moves <sup>3</sup>		0	0	0	0
Disturbances <sup>4</sup>		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	1 M	0
	Type (C=Chair, B=Bed, BB=Board, O=Other)			B	
Offender / Detainee Medical Referrals as a result of injuries sustained.		15	12	3	18
Escapes	Attempted	0	0	0	0
	Actual	0	0	0	0
Grievances:	# Received	0	3	2	1
	# Resolved in favor of Offender/Detainee	0	1	1	1
Deaths	Reason (V=Violent, I=Illness, S=Suicide, A=Attempted Suicide, O=Other)		O		O
	Number	0	1	0	1
Psychiatric / Medical Referrals	# Medical Cases referred for Outside Care	39	101	31	22
	# Psychiatric Cases referred for Outside Care	12	13	1	0

<sup>1</sup> Any attempted physical contact or physical contact that involves two or more offenders  
<sup>2</sup> Oral, anal or vaginal penetration or attempted penetration involving at least 2 parties, whether it is consenting or non-consenting  
<sup>3</sup> Routine transportation of detainees/offenders is not considered "forced"  
<sup>4</sup> 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"/>	
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 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"/>	
16. Religious Practices	<input checked="" 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"/>	
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"/>	

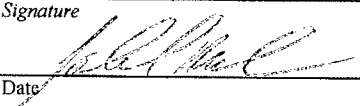
#### Security and Control

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)	Signature
John S. Milian	
Title & Duty Location	Date
Detention and Deportation Officer, Headquarters, DC	August 28, 2006

Team Members	
Print Name, Title, & Duty Location	Print Name, Title, & Duty Location
Nancy Goodson, SIEA, Baltimore, MD	Jerri McGinnis, Commander, DIHS, Batavia, NY
Print Name, Title, & Duty Location	Print Name, Title, & Duty Location
Benjamin R. Freeman, IEA, Atlanta, GA	

**Recommended Rating:**

- Superior
- Good
- Acceptable
- Deficient
- At-Risk

Comments:

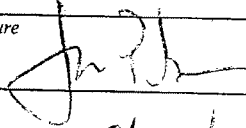
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## MANAGEMENT REVIEW

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### 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
John P. Torres	
Title	Date
Acting Director	5/21/07

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