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September 17, 2009

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

FROM: (b)(6), (b)(7)c  
Lead Compliance Inspector

SUBJECT: Jefferson County Detention Facility  
Initial Detention Review

MGT of America performed an annual inspection for compliance with the ICE National Detention Standards (NDS) at the Jefferson County Detention Facility (JCDF) located in Mt. Vernon, IL during the period of September 15-17, 2009. This facility is an IGSA.

The annual inspection was performed under the guidance of (b)(6), (b)(7)c Lead Compliance Inspector. Team members were:

Security	(b)(6), (b)(7)c
Health Services	(b)(6), (b)(7)c
Food Services	(b)(6), (b)(7)c
Safety	(b)(6), (b)(7)c

Type of Review

This is a scheduled annual review which is performed to determine overall compliance with the ICE NDS. The Pre-Occupancy review was conducted at JCDF in September 9 - 11, 2008, with an overall "Deficient" rating. The Review Authority signed the review on March 10, 2009, and advised the Field Office the facility could not be utilized to house ICE detainees until a Plan of Action was approved. The Plan of Action was approved on April 10, 2009, and the Field Office was advised the next review would be conducted on or before September 11, 2009. The facility began receiving ICE detainees in April 2009.

Review Summary

This facility is not accredited by the American Correctional Association (ACA), the National Commission on Correctional Health Care (NCCHC), or the Joint Commission on Accreditation of Health Organizations (JCAHO).