



Congress of the United States  
House of Representatives  
Washington, DC 20515

## ICE AURORA CONTRACT DETENTION CENTER ACCOUNTABILITY REPORT

Date: 29 July 2019  
DAY MONTH YEAR

Time: 12:00pm  
TIME

Rep. Crow Staff: Kevin Vargas & Veronica Marceny, Constituent Liaisons  
NAME POSITION  
Nermina Mujkanovic, Rep. DeGette

Other Governmental Staff: Erika Blum, Rep. Neguse; Jeremy Rodriguez, Rep. Perlmutter  
NAME POSITION

GEO Employee: Dawn Ceja Assistant Facility Administrator  
NAME POSITION

ICE Employee: Christopher Jones Assistant Officer in Charge  
NAME POSITION

Were you allowed into the facility?

YES

NO

How many people are currently being cohorted/quarantined due to sickness?

Number of people currently cohorted/quarantined due to sickness:

How many people in this facility have had a case hearing in the past week?

Number of people who have had a case hearing in the past week:



The following questions are based on the Performance-Based National Standards, updated as of 2016.

**HANDBOOK: 2.1 G. 2.**

The English and Spanish ICE National Detainee Handbook (handbook) and local supplement fully describes all policies, procedures and rules in effect at the facility. Were handbooks visibly seen in living areas?

HANDBOOK WAS SEEN

HANDBOOK WAS NOT SEEN

**FORMAL COUNTS: 2.8 V. A.**

How many people were most recently formally counted in this facility?

Number of people most recently formally counted in the facility:

How many people formally counted in this facility describe themselves as the following gender?

Female:

Male:

Nonbinary:

Prefer not to say:

How many people formally counted in this facility describe themselves as transgender?

Number of people that describe themselves as transgender:

How many people have been brought into the facility this week?

Number of people brought into the facility this week:

How many people have left the facility this week?

Number of people who left the facility this week:

Of those who left the facility this week, how many were:

Released into community:

Formally removed from the United States:

Moved to other facility:

Other \_\_\_\_\_:

How many people are currently being housed in the Annex?

Number of people who are being housed in the Annex:



**MENU PLANNING: 4.1.E.**

Show me the kitchen.

*KITCHEN WAS SHOWN*

*KITCHEN WAS NOT SHOWN*

What was the menu for the week and when was the last time the registered dietitian certified it?

*Menu and packaged food's date of certification:*

See prior reports; menu certified for 12 months

**FOOD SAFETY AND SANITATION: 4.1.J**

Show me the records of the weekly food service area inspection and the daily food and equipment temperature check.

*RECORDS WERE SHOWN*

*RECORDS WERE NOT SHOWN*

**MEDICAL CARE: 4.3**

Show me the examination and treatment area.

*AREAS WERE SHOWN*

*AREAS WERE NOT SHOWN*

As soon as possible, but no later than 12 hours after arrival, all detainees shall receive, by a health care provider or a specially trained detention officer, an initial medical, dental, and mental health screening and be asked for information regarding any known acute or emergent medical conditions.

What is the number of detainees that received an initial medical, dental, and mental health screening that have arrived in the past week?

*Number of detainees that received an initial health screening:*

Please list the licensure type and number of health care professionals providing medical, dental, or mental health services in this facility in the past week:

Discussed mental health professionals:

- One in-person psychologist on staff
- Five telepsychiatrists available (primarily for prescribing/monitoring medication)
- One in-person Licensed Professional Counselor on staff



#### **WOMEN'S MEDICAL CARE: 4.4**

Preventative services specific to women shall be offered for routine age appropriate screenings, to include breast examinations, pap smear, STD testing and mammograms. These services shall not interfere with detainee's deportation or release from custody date.

How many women requested qualified preventative services specific to women in the past week?

*Number of women who requested services in the past week:*

How many women accessed qualified preventative services specific to women in the past week?

*Number of women who received services in the past week:*

How many pregnant detainees are in this facility today?

*Number of pregnant individuals in the facility:*

#### **PERSONAL HYGIENE: 4.5.D**

Were feminine hygiene items visibly stocked in the living areas? *Did not visit Women's Living Area*

*FEMININE HYGIENE ITEMS WERE VISIBLE*  *FEMININE HYGIENE ITEMS WERE NOT VISIBLE*

#### **TELEPHONE ACCESS: 5.6**

Show me where you keep the telephones that detainees use to talk to their families and others in the community, legal representatives, consulates, courts, and government agencies.

*PHONES WERE SHOWN*  *PHONES WERE NOT SHOWN*

Telephones shall be maintained in proper working order. Show me how many phones there are and that they are in working order.

*Number of phones:*

*PHONES WERE IN WORKING ORDER*  *PHONES WERE NOT IN WORKING ORDER*

Show me the video phone/video relay service area that detainees can use for legal proceeding.

*AREA WAS SHOWN*  *AREA WAS NOT SHOWN*

How many detainees have used the video phone/video relay services for legal proceeding in the past week?

*Number of detainees that used the video services for legal proceedings:*



**LAW LIBRARIES AND LEGAL MATERIAL: 6.3** *Did not visit Law Library*

Show me the law library.

*LAW LIBRARY WAS SHOWN*

*LAW LIBRARY WAS NOT SHOWN*

The facility shall make efforts to assist detainees who are illiterate, Limited English Proficient (LEP) and have disabilities in using the law library. Facilities shall establish procedures to meet this requirement, such as:

- a. having the facility's law librarian assist the detainee's legal research;
- b. permitting the detainee to receive assistance from other detainees in using the law library;
- c. assisting in contacting pro bono legal assistance organizations from the ICE/ERO provided list; and
- d. in the case of detainees with disabilities, providing reasonable accommodations and or auxiliary aids and services identified through the facility's reasonable accommodation process.

How many people have requested assistance in using resources in the law library in the past week?

*Number of people who requested assistance:*

How many requests were for detainees who were illiterate, LEP, and have disabilities in the past week?

*Requests for detainees who were illiterate:*

*Requests for detainees who with a limited English proficiency:*

*Requests for detainees who have disabilities:*

What was the most common method of assistance the past week?

*Most common method of assistance:*

**SUPPLEMENTAL NOTES**

Concerning counts of persons leaving the facility: "we do not track, but will look into identifying the number leaving the facility for deportation"

Number of detainees receiving an initial screening was estimated at 115

Telephones:

- checked all phones in visitation area and all were in working order; one phone had low volume and was noted to staff
- phones available in all rooms in annex but were not inspected as they are inside living quarters

Video/phone services for legal proceedings: saw private rooms available for video legal proceedings and video legal consultations

## **SUPPLEMENTAL NOTES, CONTINUED:**

Facility has one part-time chaplain and allows religious groups access via programs director to the facility to provide a range of services

Spoke to detainees in the cafeteria:

- They usually can't tell if the food is safe to eat. They would much rather protest (which has been going on for a while) and not eat any food, than risk getting sick
- They work very hard for \$1 a day and not enough to buy the things they need such as: shampoo, soap, using the phones, etc.
- Detainees who work in the kitchen are supposed to change daily. However, they indicate that it "takes forever to get a new change of clothes," so they have to wear them over again.
- One detainee mentioned that he has been there for almost a year
- State that "finding a lawyer is extremely difficult"

Kitchen Inspection Report was given for the week of July 25th (attached).

Pod C4- has 69 detainees total - quarantine will be lifted July 31st

- 11 have restricted movement (refused immunization, positive test, etc.)
- 58 are moving freely (no risk of spreading infection)

A1 - 61 detainees total - quarantine will be lifted August 2nd

- 4 have restricted movement (refused immunization, positive test, etc.)
- 57 are moving freely (no risk of spreading infection)

232 mental health appointments were done in the last 2 week period

## Kitchen Inspection Report, Aurora ICE Processing Center

	Indicators	Yes
1	All food service detainees workers are trained on equipment and safety procedure	✓
2	Detainees assigned to the food service department shall have a neat and clean appearance	✓
3	Proper handling and care of potentially hazardous foods is observed.	✓
4	Refrigerated food temperature is between 35-40° <span style="float: right;">33°/38°</span>	✓
5	Frozen food temperature is 0° or below and recorded twice daily <span style="float: right;">0°</span>	✓
6	Dishwasher final rinse without sanitizer is 180°, with Sanitizer between 140° - 160°	✓
7	Dry storage temperature is between 45-80° <span style="float: right;">68°/63°</span>	✓
8	Dinnerware is not cracked, chipped or stained.	✓
9	All food service equipment/areas are clean and sanitary, i.e. drying racks	✓
10	Pest Control Inspection Completed	✓
11	Lighting is adequate.	✓
12	Light fixtures are shielded.	✓
13	Detainees are wearing proper uniforms (white), and using hair restraints. beard guards, safety boots	✓
14	Pots and pans are air dried, with no signs of wetness	✓
15	Hood vents are clean.	✓
16	Cleaning supplies are separately stored.	✓
17	Pot holders are available and offer sufficient protection.	✓
18	Menus are posted.	✓
19	Hand washing area is clean and stocked with paper towels and soap.	✓
20	Food service workers are monitored each day for health and cleanliness	✓
21	Toilets are clean, stocked and in good working order.	✓
22	Food is protected from contamination i.e dirty rags properly stored	✓
23	Cleaning schedule posted in food service	✓
24	All food items products are stored at least six inches from the floor	✓
25	Open food containers are properly stored and dated	✓
26	A sample tray of each meal is kept in the refrigerator for 24 hours.	✓

Brillaneri, Etsm  
Health Services Administrator or designee

07-25-19  
Date

MJ Keener, AFSM  
Food Services Manager

7/25/19  
Date

Paul Kuratka  
Fire & Safety Manager

07/25/19  
Date

Corrective Action/Comments:

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The GEO Group, Inc.

PRODUCTION SERVICE RECORD/COOK WORKSHEET  
AURORA ICE PROCESSING UNIT

DATE: JULY 28, 2019

CYCLE: 4

Prepared by:	Menu Items	Serv size	Amt Prep	Begin Prep	Menu Temp	Special Instructions	Diet For Health Menu Items	DL Temp	Prod Qty	Over Prod
Kthen	Dry Cereal	1 cup	5 1/2 cs	0500	RT	VEGETARIAN	Bran Flakes 1 c	RT	1335	
Reyad	Scrambled Eggs	1/2 cup	8 cs	0130	170.1	Dry Cereal		170		
Reyad	Turkey Sausage	1/2 cup	1/2 pan	0430	170.1	1 cup	Ham Sausage 2 oz	170		
Reyad	Refried Beans	1/2 cup	No equipment to use			Scrambled Eggs	Beans 1/2 c	—		
Reyad	Grilled Potatoes	1/2 cup	100 lbs	0300	188.0	1/2 cup	Canned Fruit 1/2 c	40		
Reyad	Salsa	1/2 cup	7 cs	0500	RT					
Reyad	Ketchup	1 pk	1/2 c	0430	RT					
Reyad	Tortilla	2 ea	8 cs	0430	RT		Tortilla 1 ea	RT		
Reyad	Sugar	2 pks	1 1/2	0500	RT		Sugar Sub 2 pkts	RT		
Reyad	Coffee	8 oz	45	0430	180		Coffee 8 oz	180		
Reyad	Milk 2%	8 oz	1431	0500	40		Milk 2% 8 oz	40		

Portions verified by:

Meal Count Documentation

SERVICE DOCUMENTATION

Signature: Reyad  
Cook Supervisor

Signature: MJ Keenan  
Food Service Manager

Population - ICE 1277

MARSHALLS 58

Call Backs (3)

Test Trays (3)

Labeled & Refrigerated

Yes ( ) No ( )

Johnny Sack Meal Counts

First cart out: 0520

Last cart out: 0650

Signature: Reyad

Prepared by: Reyad

Johnny Sack 100

Proteins 2 - 2oz

Bread 4 slices

Fruit 1 each

Drink 1 each

Sack meal

TEST (1)

CAL BACK

TOTALS

Test Sacks 2

Labeled & Refrigerated

Yes ( ) No ( )

MEAL TRAY SET UP

Salsa

Potatoes

Eggs w/ T. Ham

Tortilla

Dry Cereal



## ETHNICITY

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	# of Population	% of Total Population
<b>Asian</b>	<b>276</b>	<b>21.65%</b>
<b>Black/African American</b>	<b>98</b>	<b>7.69%</b>
<b>Black (Hispanic/Latno)</b>	<b>39</b>	<b>3.06%</b>
<b>White</b>	<b>19</b>	<b>1.49%</b>
<b>White (Hispanic/Latno)</b>	<b>842</b>	<b>66.04%</b>
	<b>1</b>	<b>0.08%</b>
	<hr/> <b>1,275</b>	

**Aurora / I.C.E. Processing Facility  
Citizenship Chart**

