

ICE AURORA CONTRACT DETENTION FACILITY ACCOUNTABILITY REPORT

Date:	05 DAY	January MONTH	2024 YEAR
Requested by:	Alejandra Zepec	da	Field Representative Position
Transmitted by:	ICE Denver Fiel	d Office Execu	utive Review Unit
Were electronic files sent	. ?		
Yes 🗸	No 🗌		
How many people are current Number of people current FORMAL COUNTS: 2	tly cohorted/quar	•	antined due to sickness? o sickness: 0
How many people were	most recently fo	rmally count	ed in this facility?
Number of people most re	ecently formally c	ounted in the	facility: 1057
How many people forma Female: 103 Male: 954 Nonbinary: 0 Prefer not to say: 0		nis facility ide	ntify as the following gender?



How many people formally counted in this Number of people that identify as transge. How many people were brought into the facility	nder: facility this week?	sgender?
How many people have left the facility this	s week?	
Number of people who left the facility this	week: 23	
How many people and where did those w	ho left the facility go?	
Released into community: unknown		
Formally removed from the United State	s: unknown	
Moved to another facility: unknown]	
Other: unknown	Ī	
How many people are currently being hou	used in the Annex?	
Number of people who are being housed in	n the Annex: 320	
<i>Male:</i> 247		
Female: 63		
CONFIRMED COVID-19 CASES:	New Cases	Total to date since
Individuals Housed in GEO Facility:	this week:	3/30/2020*: 915
ICE Detainees:		
	0	1613
ICE Employees:	0	2
GEO Employees:	2	336
DOCUMENTS RECIEVED:		
Daily Kitchen Opening and Closing Check	lists:	
Yes 🗸	No	
Daily Foods Production Service Records:		
Yes 🗸	No	
Temperature Logs: Yes V	No 🗌	
Law and Leisure Library Logs:	700	
Yes	No 🗸	
Medical Staffing Update:		
Yes 🗸	No	

^{*}All reports concerning infectious disease are confirmed with the Tri-County Health Department and/or the Aurora Fire Department Version 1.4

SUPPLEMENTAL NOTES:

Request for Information was done on 1/3/24, and information was received on 1/3/24. The population counts are current as of 1/3/24.

Medical:

Johnny Choate, the Facility Administrator, provided the following update on medical staffing:

- 1 Health Service Administrator
- 1 Medical Doctor
- 1 Assistant Health Service Administrator
- 2 Physicians Assistants (PA's)
- 2 Dentists
- 1 Dental Assistant
- 4 Medical Records Clerks
- 6 RN's
- 7 LPN's
- 2 Psychologists
- 1 LCSW
- 1 X-Ray Tech.
- 4 Tele-Psychiatrists

Staffing information is current as of 1/3/24

No changing in staff level from the previous week.

Law Library:

The below table indicates how many people from each pod request access to the law library during the time period indicated.

Dates:	12/26/2023	to	1/1/2024
North		Annex	
A1	24	A	0
A2	31	В	7
A3	65	C	0
A4	0	D	12
B1	48	E	14
B2	43	F	0
B3	51	G	2
B4	44	L	1
C1	11	M	2
C2	0	N	5
C1 C2 C3 C4	24	X	0 2 1 2 5 7 2 2 0
C4	33	Y	2
E1	0	Z	2
E2	0	RHU	0
D1	13		
D2	0	Total	441

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the
i

GEO Aurora ICE 3130 N. Oakland St

	Temperature °F	*
A-1 A-2 A-3 A-4	71.60 67.91 67.61 67.61	
B-1 B-2 B-3 B-4	68.62 67.61 68.11 71.41	,
C-1 C-2 C-3 C-4	67.30 69.41 67.21 70.81	
E-1 E-2	(5-4 - 2) 72.22	Unoccupited
D-1	70.11	
ISOLATION	70.81	
PATIENT ROOM	70.90	
INTAKE/RECIVING Tank Temp \$12	66.71 0.00	
Present Value BOILER-3	0.00	
Universal Input[1] LAUNDRY R00M MAU-2 and BOILER-4 Universal Input[13]	170.11	



Tuesday, January 02, 2024 North Building Temperature Log

195 Aurora Detention Center

3130 Oakland St.

Aurora, CO 80010

Secure Services™	ces IM
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Date	Unit	Dayroom	Shower #1	Shower #2	Shower #3	Shower #4	Shower #5	Shower #6	Showe #7
	A-1	71.60							
	A-2	67.91			D,	#	1-1	114.0	-
	A-3	67.61			1Agh	1	1	1//60	<i>)</i> —
	A-4	67.61		,		- 11	6	13.0	\
	B-1	68.62			11-)nK	' ' '		12.0	
	B-2	67.61					(1)		/
	В-3	68.11			City	1 (4	811		
	B-4	71.41					10	~ 1	
	C-1	67.30		/	KECKO	ulatio	5	SIJ	
	C-2	69.41							
	C-3	67.21							
	C-4	70.81							
	D-1	70.11					N/A	N/A	N/A
	D-2	70.11			1		N/A	N/A	N/A
	E-1	54.2	Unoc	cupi'E	1		N/A	N/A	N/A
	E-2	72.22							
	Phy Therapy	N/A		N/A	N/A	N/A	N/A	N/A	N/A
	Intake	N/A			N/A	N/A	N/A	N/A	N/A

	E-2	7224							
	Phy Therapy	N/A		N/A	N/A	N/A	N/A	N/A	N/A
	Intake	N/A			N/A	N/A	N/A	N/A	N/A
PRINT:	-	7			SIGN:	-G			
	wers Tempe	erature Log	Name:			-	Date:		
ROOM	542	540	538	536	534	523	522	Tub 1	Room
Air:									
Water:									
emperature					-2		799		



Temperature Log South Building

195 Aurora Detention Center 11901 East 30th Street

Aurora, CO 80010

Date: Tuesday, January 02, 2024

Unit	AIR	WATER/sink	Shower #1	Shower #2
South-A	67.1	105.2	ll	V
South-B	685	104.0	11	11
South-C	70.1	104,1	11	<i>II</i>
South-D	67.3	104.0	И	1)
South-E	65.0	105.4	11	l]
South-F	70,2	104,7	11	11
South-G	67.1	105.3	1(/1
South-L	72.1	104,	11	V/
South-M	647	104,4	11	
South-N	74.3	104.5	1(1/
South-X	68.7	N4.3	11	11
South-Y	69.5	1043	И	17
South-Z	64.3	1647	1(11
South SMU	68.7	106.8	l(١(
South SMU Shower	69.4	106.8	/1	N/A
MED ISO- Room 1	69.4	107.5	N/A	N/A
MED ISO- Room 2	69,4	107.5	N/A	N/A
MED ISO- Room 3	69,4	107,5	N/A	N/A
MEDICAL	N/A	N/A	107.5	OVA

PRINT:

SIGN:

Temperature is taken with a Fluke Mod 52 Digital Thermometer



Time: 0305 AM Time: 1430 PM Cycle 5 MONDAY Date: |2-25-23 Comments PM Shift Checklist AM Yes Yes No No X All areas secure, no evidence of theft Workers reported to work, no open sores, fever, cough, shortness of breath, chills, no skin infection, and no diarrhea Kitchen is in good general appearance All kitchen equipment operational & clean All tools and sharps inventoried All areas secure, lights out, exits locked milk PB fruit coffee PRODUCTION SHEET Jelly Menu Items bismarg sugar oat scrm cuit meal eggs RH 01 Rt Temperatures Breakfast 169 tamas Bains rice Salar Charge Menu Items 410 170.1 40 Temperatures Lunch Menu Items 38.3 253 25 Temperatures Dinner Rinse180+ If Needed Temperature Wash 150+ SH MACHINE Low +mp Breakfast Temperature according to manufacturer's specifications 82 and chemical agent used in Final Rinse Lunch Dinner 159 180 Wash 110 F Rinse 110 F Sanitizer-200ppm Temperature POT and PAN SINK Final Rinse Temps determined by chemical agent used Breakfast 113.2. ZWADM 114.5 200 PPM Lunch 110,7 2-DPPM Dinner 112 Walk-Walk-in Temperature Freezer 0 FREEZER and WALK-IN or below 35-40 F in 35-40 37.2 =7.4 Record temperatures, Freezer and Walk-ins AM 38 3 PM Record temperatures, Freezer and Walk-ins Store Rm Spice Room Temperature 45-80 DRY STORAGE AM Record temperatures Dry Storage Areas PM Record temperatures, Dry Storage Areas PM AM Hot-Water Temps in sink 18 1145

Signature, Cook Supervisor (AM)

Signature, Cook Supervisor (PM)

FOOD SERVICE MANAGER

12-26-23 DATE



	Time:	159	AM 1	ime:	520 1	PM)
PM	Com	nents					
Ye	es						
V	ā.						
1	,						
1							
J							
J,							
1	<i>i</i>						
1							
/							
p T- ham	fruit	marg	sugar	coffe e	milk	PB	
175	IRT	37.6	RT	RT	399	DT	-
dres	s- salad	garl bread	cake	sauce	tea	chee se	bro
_	138.4	RI	RA	174	0	37,4	-
gr bean	salad	dress -ing	roll	drink	mar	fruit	PB
1887	78	DT	DT	DI	g	Dr	
ature	Wash	150-	Rinse	100		1	
fast	157				If Needed		
h	156	3	103		Towtenp		
er	157		16) 	400	TOW	77
ature	Wash 11	0 E		IOE	LOW		11
ast			Rinse 110 F		Sanitizer-200ppm		om
h	116		IIT		200ppn		
er	117		116	,	000	Let &	
-1	116		- 11		2007m		
	Freezer (or below	0	Walk-in 35-40 F			Walk-ir 35 – 40	
M	-26		39.9			22 /	
PM	-5.8	-	37.	1		37.6	
)	Spice Ro		Store R			38.5	
M	62		109				-
M	(0.3		70				
M					-+		
200	00		01				
$\frac{1}{2}$	-				V		

ature, Gook Supervisor (AM)

FOOD SERVICE MANAGER

Signature, Cook Supervisor (PM)

) 12-27-23 DATE



1400 AM Time 1810 6M

Cycle 5 Date: / c) -27 - 23 Wed	AN		PN	1	Comm	nents					
Shirt Ones.		No	Yes	No	Yeş							
All areas secure, no evide	ence of theft		X		1							
Workers reported to work	one open sores.		X		2,							
fever, cough, shortness	of breath, chills.		X		0							
no skin infection, an	d no diarrhea		V		0							
Kitchen is in good genera			R		0							
All kitchen equipment op	erational & clean		X		U,							
All tools and sharps inver	ntoried		X		0							
All areas secure, lights ou	nt exits locked		1		V							
PRODUCTION SHEET	Menu Items	farina	scrm eggs	gravy	bis- cuit	marg	sugar	coffe e	milk	fruit	chee se	
Breakfast	Temperatures	1973	1697	1801	RT	39.0	RT	RT	376	RT	39.0	
Dicariasi	Menu Items	Tahitia chicken	rice	gr beans	salad	Pinto bean	dress -ing	corn bread	marg	tea	dice ck	frt
Lunch	Temperatures	176.4	186	1681	37.4	160	34.9	RI	37.1	KT	-	38
Lunch	Menu Items	Ck leg	grat pota	mix veg	roll	beans	cake	marg	Egg salad	drnk	fruit	S
Dinner	Temperatures	203	1895	1853	RT	1867	KT	38	38	ZT	38	
DISH MACHINE		Temperature		Wash 150+ Rinse180+			180+	If Needed				
Temperature according to manufa	cturer's specifications	Breakfast		157		101		(ou) temp				
and chemical agent used in Final				Lunc	h	156.4		106		LUNKAC		
				Dinne	er	155		109		LOWTEMP		
POT and PAN SINK	SCIIV NE VICE I		Te	mpera	ture	Wash 1	10 F	Rinse 110 F		Sanitizer-200ppm		
Final Rinse Temps determined by	chemical agent used			Breakf	ast	118		119		200ppp		
				Lunc	h	119.		120.3		200PP		1
				Dinne	er	119.8		121.4		200 PP117		17
TREETED AWAIV	TNI	Te	mpera	ture		Freezei	0	Walk-i			Walk	
FREEZER and WALK	-117	10	mper			or belo	w	35-40	F		35 – 4	40 F
Record temperatures, Fre	ezer and Walk-ins			F	AM	-3.5		37	6		39.	
Record temperatures, Fre	ezer and Walk-ins				PM	-3.	7.		5		38	5
Record temperatures, Fre	DRY	Tempe	eratur	e 45-8	0	Spice	Room	Store	Rm			
STORAGE											-	
Record temperatures Dry	Storage Areas				4M_	60	2	69			-	
Record temperatures, Dr	y Storage Areas			J	PM_	60		#C)			
Hot-Water Temps in si		A	M		PM	6	0	6	Ď		-	
TIOL ALMINA LAMBOTH OF		120.		1	20.5							

Signature Cook Supervisor (AM)

Signature, Cook Supervisor (PM)

FOOD SERVICE MANAGER



Cycle 5 Date: 17-28-23 THURSDAY Time: 0325 AM Time: 840 PM

Cycle 5 Date: 12-28-23					ime: 325 AM Time: 840 PM							
Shift Check	klist	Al	M	PN	Л	Com	Comments					
		No	Yes	No	Yes							
All areas secure, no evide	ence of theft		X									
Workers reported to work		X		X	10	orti	lia,	Kosh	er Dinner			
fever, cough, shortness	of breath, chills,		X		X	-	lea	pks	Sorle	dr	ux	
no skin infection, an	d no diarrhea		X		7		lest	agt	er We	no	4	
Kitchen is in good genera	l appearance		X		4		V	V.				
All kitchen equipment op	erational & clean		X		Y							
All tools and sharps inver			X		7							
All areas secure, lights ou	t, exits locked		X		×				_			
PRODUCTION SHEET	Menu Items	rice raisin	pan cake	syrup	T- ham	Bran flks	marg	sugar	coffee	milk	egg	fruit
Breakfast	Temperatures	1903	1493	R+	1941	Rt	36.3	2+	R+	354	36.3	Rt
	Menu Items	fajita meat	grill onion	Span	refrd bean	tort	salsa	salad	dress -ing	cake	tea	fruit
T	Tamanamatumas	1810	170	HII	1740		et.	40	D.T	27	KT	40
Lunch	Temperatures Menu Items	Turkey	slice	Mac	may		corn	bread	drink	lett	bro	fruit
	Mienu Items	salami	chees	salad	illay	tard	salad	bread	Grifik	onio	cco	Trait
. ner	Temperatures	38	30	38	30	137	33	BT	RT	BT	169	BT
DISH MACHINE		Temperature 1				Wash 150+ Rinse180+				If Needed		
Temperature according to manufac	turer's specifications		E	Breakfast		15.1		121		/ous trap		0
and chemical agent used in Final R	inse			Lunch		141		121		jou temp		0
				Dinner#		150		122		Low temp		
POT and PAN SINK			Tei	mperá	nperâture		Wash.110 F		10 F	Sanitizer-200ppm		
Final Rinse Temps determined by	chemical agent used	.1	E	Breakfa	Breakfast		118			200m		\
		4		Lunch	1	115	2	114	5	20	CPPI	n
		V.		Dinne	r	1:	2	113	5	200 ppm		m
FREEZER and WALK-	IN	Te	mpera	fure∗		Freeze or belo		Walk-ir 35-40 F			Walk 35 4	in ·
						or bere	, vv				_ "	
Record temperatures, Free	zer and Walk-ins				M	-1.7	L	35.4	4		36	3
Record temperatures, Free					PM	-4		38			32	
STORAGE	DRY	Tempe	rature	45-80	•	Spice	Room	Store F	₹m			
Record temperatures Dry	Storage Areas			A	M	6	D	LoC)		31	
Record temperatures, Dry					M	6		GC	7			
Hot- Water Temps in sin		Al	M	P	М							
Hot- water remps in sin		120		12							(1	
		100		-				1	,			

Signature, Cook Supervisor (AM)

12.30-23

FOOD SERVICE MANAGER

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NF-6-2-20

Signature, Cook Supervisor (PM)



Time: 1904 Date: 12-29-23 FRIDAY Time/329 AM Cycle 5 Comments PM AMShift Checklist Yes No Yes No All areas secure, no evidence of theft X Workers reported to work, no open sores, / fever, cough, shortness of breath, chills, _ no skin infection, and no diarrhea / Kitchen is in good general appearance Am had to fold all the uniforms from All kitchen equipment operational & clean the P.M detanus in landing All tools and sharps inventoried All areas secure, lights out, exits locked PB milk coffe eggs grill fruit marg sugar biscereal gravy PRODUCTION SHEET Menu Items e pota cuit RT. 39 PT 39 RT 121 39 RI 167 Temperatures 121 1651 Breakfast fruit chees tea pudd bismarg corn peas Menu Items Ck stir rice -ing cuit fry OT 40 37. 39.1 OT 810 1711 1681 1751 Temperatures Lunch bread drink egg ketch Pinto cole grill Menu Items tuna salad beans slaw -up poto salad BT 33 BI **Temperatures** ner Rinse180+ If Needed Wash 150+ Temperature DISH MACHINE lowtens 151 Breakfast 180 Temperature according to manufacturer's specifications low temp 151 123 Lunch and chemical agent used in Final Rinse 151 www lemp Dinner Sanitizer-200ppm Wash 110 F Rinse 110 F Temperature **POT and PAN SINK** 115.1 200 ppa 119.2 Breakfast Final Rinse Temps determined by chemical agent used 20000 Lunch 110 Dinner 2010 apm 110 Walk-in Walk-in Freezer 0 **Temperature** FREEZER and WALK-IN 35 - 40 F35-40 F or below 18 Record temperatures, Freezer and Walk-ins AM Record temperatures, Freezer and Walk-ins PM Spice Room Store Rm Temperature 45-80 DRY STORAGE 60 AMRecord temperatures Dry Storage Areas 60 PM Record temperatures, Dry Storage Areas PM AM Hot- Water Temps in sink

Signature, Cook Supervisor (AM)

FOOD SERVICE MANAGER

12.30.23

Signature, Cook Supervisor (PM)



Cycle 5 Date: 12-30-23 SATURDAY Time 033 AM Time: 1858 PM

Cycle 5 Date:	SATURDAY T			imeOSO AM Time: 05 8 PM								
Shift Checklist		AM		PM		Comn	nents					
		No	Yes	No	Yes							
All areas secure, no evidence of theft			X									
Workers reported to work, no open sores,			X		Y							
fever, cough, shortness of breath, chills,			X		7							
no skin infection, and no diarrhea			x		4							
Kitchen is in good general appearance			K		Y							
All kitchen equipment operational & clean		X			7	Dish	mad	inem	55,15	blue	cap	
All tools and sharps inventoried			X		7	Mair	vener	repla	ced B	hu co	φ	
All areas secure, lights out, exits locked					4_						111	
PRODUCTION SHEET	Menu Items	oat meal	scrm egg	T- ham	jėlly	cinn roll	bis- cuit	marg r	coffe e	suga r	milk	frt
Breakfast	Temperatures	177	/45.2	16572	12	RT	RT	39	RT	2	38	ei
Dictation	Menu Items	ckn patty	Pinto beans	gr	lett	pota salad	onion	bun	grill chees	tea	brea d	
Lunch	Temperatures	1717	1758	1595	371	412	401	RIT	160	RT	RT	EI
24	Menu Items	Salis steak	pota	cabb -age	mix veg	roll	marg	cake	drink	brea d	jelly	PB
Dinner	Temperatures	10%	19	180	176	197	378	BI	BT	BT	A	RI
DISH MACHINE		Temperature			Wash 150+		Rinse180+		If Needed			
Temperature according to manufacturer's specifications		Breakfast			est	151		180		low temp		
and chemical agent used in Final Rinse		Lunch			155		131.		lowtemp			
		Dinner			155		131		Www Zemp			
POT and PAN SINK		Temperature			Wash 110 F		Rinse 110 F		Sanitizer-200ppm			
Final Rinse Temps determined by chemical agent used		Breakfast Lunch			1221		1/5.1		Josephin			
									200 ppu			
		Dinner			11-3		120		200 ppm			
FREEZER and WALK-IN		Temperature				Freezer 0 or below		Walk-in 35-40 F		Walk-in 35 – 40 F		
Record temperatures, Freezer and Walk-ins		AM		- 0.3		39.		342				
Record temperatures, Freezer and Walk-ins		PM			-41		39			38		
DRY STORAGE		Temperature 45-80)	Spice	Room	Store I				
Record temperatures Dry Storage Areas				Α	M	Le	0	70)			
Record temperatures, Dry Storage Areas				P	M	6	6	70	0			
Hot- Water Temps in sink		A	M	P	M							
THE TIMEST LAND AND NO.		12	23	12	-1			CX I				

Signature, Cook Supervisor (AM)

FOOD SERVICE MANAGER

1-1-24

Signature, Cook Supervisor (PM)

NF-6-2-20



Cycle 5 Date: 12-31-23 SUNDAY Time: 341 AM Time! 956 PM

Cycle 5 Date: /	SUN	DAY	<u> </u>	Ti	ime: 341 AM Time; 100 PM							
Shift Checklist		AM PM			Comments							
	No	Yes	No	Yes								
All areas secure, no evidence of theft			X									
Workers reported to work, no open sores,			X		X							
fever, cough, shortness of breath, chills,			X		Y							
no skin infection, and no diarrhea			X		Y							
Kitchen is in good general appearance			X,		4							
All kitchen equipment operational & clean			X		Y							
All tools and sharps inventoried		THE RESERVE	×,		4							-
All areas secure, lights or	ıt, exits locked		V		Y				60	177	D	200
PRODUCTION SHEET	Menu Items	ercam rice ercol	scrm egg	Bk saus	tort -ills	salsa	cake	sugar	coffe e	milk	Bran flks	PB
Breakfast	Temperatures	121	1731	1731	121	39	12+	RT	Z	39	RT	RT
	Menu Items	Char broiled	pota salad	cole slaw	lett	onion	mayo must	bun	chees e	fruit	tea	
Lunch	Temperatures	193.1	41.0	912	387	40.1	21	OT	370	410	PT	RT
	Menu Items	Red beans	Polis sausg	rice	hom iny	salad	dress -ing	tort -illa	drink	cake	Beef patty	frt
Dinner	Temperatures	135	170	130	175	38	AT	BT	BI	RT	175	RT
DISH MACHINE		Temperature			Wash 150+		Rinse180+		If Needed			
Temperature according to manufacturer's specifications		Breakfast			151		180					
and chemical agent used in Final Rinse		Lunch			150		193		- Lowens			
		Dinner			150		123		LOWEMP			
POT and PAN SINK		Temperature			Wash 110 F		Rinse 110 F		Sanitizer-200ppm			
Final Rinse Temps determined by chemical agent used		Breakfast			125.2		129.2		200ppm			
		Lunch Dinner			115		121.0		200 PPM			
					r	115		121		200 Apm		
FREEZER and WALK-IN		Temperature			Freezer 0 or below		Walk-in 35-40 F		Walk-in 35 – 40 F			
Record temperatures, Freezer and Walk-ins		AM			-76		39.1		37.R			
Record temperatures, Freezer and Walk-ins		PM				-5		39			39	
DRY		Temperature 45-80			Spice Room		Store Rm					
Record temperatures Dry Storage Areas				A	M	4	0	7(
Record temperatures, Dry Storage Areas				P	M	6	0	70	7			
Hot- Water Temps in sink		A	M	P	M							
ALUE TIMES I SHIPS IN SH		123	3.1	1/2	1							

Signature, Cook Supervisor (AM)

1-1-7B

Signature, Cook Supervisor (PM)

FOOD SERVICE MANAGER

NF-6-2-20