

# ICE AURORA CONTRACT DETENTION FACILITY ACCOUNTABILITY REPORT

Date:	14 DAY	July Month	2023 YEAR
Requested by:	Alejandra Zeped		rict Operations Coordinator POSITION
Transmitted by:	ICE Denver Field		ve Review Unit
Were electronic files sent	?		
Yes 🗹	No 🗌		
How many people are current Number of people current FORMAL COUNTS: 2	ly cohorted/quar	•	
How many people were	most recently fo	rmally counted	d in this facility?
Number of people most re	-	-	
How many people formate: 23  Male: 495  Nonbinary: 0  Prefer not to say: 0		nis facility iden	tify 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 to Number of people brought into the facility	nder: facility this week?	sgender? 4
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
How many people have left the facility thi		
Number of people who left the facility this	week: 193	
How many people and where did those w	ho left the facility go?	
Released into community: unknown		
Formally removed from the United State	es: unknown	
Moved to another facility: unknown		
Other: unknown		
How many people are currently being hou	used in the Annex?	
Number of people who are being housed in	n the Annex: 160	
<i>Male:</i> 127		<u> </u>
Female: 23		
CONFIRMED COVID-19 CASES:	New Cases this week :	Total to date since 3/30/2020*:
Individuals Housed in GEO Facility:	0	915
ICE Detainees:	0	1608
ICE Employees:	0	2
GEO Employees:	0	309
<b>DOCUMENTS RECIEVED:</b>		
Daily Kitchen Opening and Closing Check	lists:	
Yes 🗸	No 🗌	
Daily Foods Production Service Records:  Yes   V	No 🗔	
Temperature Logs:		
Yes 🗸	No	
Law and Leisure Library Logs:	.,	
Yes	No 🔽	
Medical Staffing Update:  Yes   Ves	No	

<sup>\*</sup>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 made on 7/13/23 and it was received on 7/13/23. The population counts are current as of 7/12/23.

### Kitchen Documents:

Opening/Closing checklists and Menus were provided. See attached documents.

#### 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
- 9 RN's
- 7 LPN's
- 2 Psychologists
- 1 LCSW
- 1 X-Ray Tech.
- 4 Tele-Psychiatrists

Staffing information is current as of 7/12/23.

No change in staffing level.

#### Law Library:

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

Dates:	07/06/202	3-07/12/20	)23
North		Annex	
A1	3	Α	0
A2	0	В	6
A3	0	С	0
A4	0	D	18
B1	31	E	21
B2	36	F	0
B3	26	G	0
B4	19	L	0
C1	14	М	7
C2 C3 C4	33	N	1
C3	12	Χ	0
C4	23	Υ	8
E1	2	Z	0
E2	0	RHU	0
D1	0		

<u>Nationalities:</u>
These countries are the most represented among the migrants. Information current as
of 7/12/23.
1. Mexico
2. Honduras
3. Ecuador
4. Peru
5. Colombia
Temperature Checks:
Logs provided, see attached documents.
COVID-19 Updates:
Per the facility, there were no new cases among ICE staff or GEO staff. They reported
no new cases among ICE detainees and other GEO detainees. Official COVID-19
statistics for "ICE Detainees under COVID-19 Monitoring" were provided by ICE staff
and are current as of 7/12/23.
Statistics for "Total Individuals House in GEO facility" & "GEO Staff" are verified by the Aurora Fire Department. That statistic was sent to the office on 7/14/23.



Cycle 5 Date: Shift Check	7-9-23 klist	Al	M	PN	1	Comn	nents				note (Table Street)	and the same of th
		No	Yes	No	Yes							7.50X19104254
All areas secure, no evide	ence of theft		X		and F							
Workers reported to work			1									
fever, cough, shortness			X									
no skin infection, an			X									
Kitchen is in good genera			X								_	
All kitchen equipment op		X					_					
All tools and sharps inver		1	K			1						
All areas secure, lights ou												
PRODUCTION SHEET	Menu Items	cream	SCFFII	Bk	tort	salsa	cake	sugar	coffe	milk	Bran	PB
1 RODUCTION SHEET	incha Items	rice	egg.	saus	-ills				e		flks	
Breakfast	Temperatures	195	160	180	BT	71	RT	RI	RI	36	RI	BI
Dicariast	Menu Items	turkey	pota	aple,	lett	onion	mayo	bread		tea	fruit	
	11222	bologna	salad	ralawi			must	BUN			Diet	
Lunch	Temperatures	40	40	40	40	40	DT	RT		RI	40	
Lunch	Menu Items	Red	Polis	rice	hom	salad	dress	tort	drink	cake	Beef	fit
	1720114 110115	beans	sausg		iny		-ing	-illa			patty	
Dinner	Temperatures	192	196	181	175	40	MT	RT	AT	BT	124	K
DISH MACHINE		Temperature			Wash	150+	Rinse	180+	If No	eded		
Temperature according to manufa	cturer's specifications		I	Breakf	ast	159		17	0	101	vyen	0
and chemical agent used in Final I	Rinse			Luncl	1	156		170		lou	Jen	50
				Dinne	r	157		120		· · ·		
POT and PAN SINK			Te	mpera	ture	Wash 110 F		Rinse 110 F		Sanitizer-200ppm		pm
Final Rinse Temps determined by	chemical agent used			Breakfa		115		116		20000m		m
				Luncl	1	110		110		20	0 000	1
-				Dinne	r	110		116	>	201	pa	m
EDERGED LIVILIA	IN	To	mpera	turo		Freezer		Walk-in			Walk-	in
FREEZER and WALK-	111	16	шрега	ture		or belo		35-40 F	1		35 – 4	0 F
								0-			5/0	
Record temperatures, Free	ezer and Walk-ins				M	-0		35,	-		70	<u> </u>
Record temperatures, Fre					PM	-4		36.			34.	4
•	DRY	Tempe	rature	45-86	)	Spice l	Room	Store I	Km			•
STORAGE						1.5		7.				
Record temperatures Dry	Storage Areas				M	69		40				
Record temperatures, Dry					M	69		10				e suite equi
Hot- Water Temps in sin		A	M	P	M						//====	
				12							4	

Signature, Cook Supervisor (AM)

7-11-23.

Signature, Cook Supervisor (PM)

FOOD SERVICE MANAGER

NF-6-2-20



Time: 5400 AM Time: 300 Date: 7-8.23 SATURDAY Cycle 5 Comments PM AM Shift Checklist Yes No 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 All kitchen equipment operational & clean All tools and sharps inventoried All areas secure, lights out, exits locked coffe milk frt suga Tielly cinn bisoat scrm PRODUCTION SHEET Menu Items cuit roll ham r meal egg 190 RI Temperatures Breakfast brea grill onion bun lett pota Pinto gr Menu Items ckn chees d salad beans beans patty 55 UK 175 70 38 14 88 1600 Temperatures Lunch jelly PB drink brea roll cake cabb mix marg Salis pota Menu Items steak -age veg 120 79 Temperatures Dinner Rinse180+ If Needed Wash 150+ Temperature **DISH MACHINE** 18W 40 161 Breakfast Temperature according to manufacturer's specifications 179 Lunch and chemical agent used in Final Rinse sto Tomo. Dinner Rinse 110 F Sanitizer-200ppm Wash 110 F Temperature POT and PAN SINK 2000PM Breakfast Final Rinse Temps determined by chemical agent used Lunch 200 ppm Dinner Walk-in Walk-in Freezer 0 Temperature FREEZER and WALK-IN 35 - 40 F35-40 F or below Record temperatures, Freezer and Walk-ins **AM** Record temperatures, Freezer and Walk-ins PM Store Rm Spice Room Temperature 45-80 DRY STORAGE AM Record temperatures Dry Storage Areas PM Record temperatures, Dry Storage Areas PM Hot- Water Temps in sink 20

Signature. Cook Supervisor (AM)

FOOD SERVICE MANAGER

NF-6-2-20

7.11-23

Signature, Cook Supervisor (PM)



	Oremino	HILL							3.1%	and plants		
Cycle 5 Date:	1.7.23	FRI	DAY					M Ti	me: 12	13 OF	M	-
Shift Check		AN	Л	PM		Comm	ents					-
Onit City		No	Yes	No	Yes							
All areas secure, no evide	ence of theft		X				11-					_
Workers reported to work	no open sores,		X		Y							-
fever, cough, shortness	of breath, chills,	-	X		Y						_	
no skin infection, an	d no diarrhea		X		Y					-		-
Kitchen is in good genera	al annearance		X		Y							_
All kitchen equipment op	X			4								
All kitchen equipment op All tools and sharps inver	-/-	X		Y				Õ	d			
All tools and sharps hive All areas secure, lights or	at exits locked				Y					1 .11		T
All areas secure, lights of	Menu Items	cereal	gravy	grill	bis-	fruit	marg	sugar	coffe	milk	eggs	-
PRODUCTION SHEET	lvienu items			pota	cuit				е			+
		RI	126	182	155	RI	36	RT	BIT	36	36	0
Breakfast	Temperatures	Ck stir	rice	corn	peas		marg	pudd	chees	tea	fruit	
	Menu Items	fry	1100	00.11	F	cuit		-ing	e			_
		_	1800	1550	1400	21	40	40	40	CT	87	-
Lunch	Temperatures	tuna	grill	Pinto			bread	drink	egg			
	Menu Items	salad	poto	beans				V	salad			j
		1	11/10	-	Lib	RT	37	AT	40			İ
Dinner	Temperatures	40			THE RESERVE AND ADDRESS OF THE PERSON NAMED IN		150+	Rins	e180+	IfN	eeded	
DISH MACHINE			Temperat Breakfas			156		166		R	3/de	1-
Temperature according to manuf	acturer's specifications			Lunc				173		Loute		P
and chemical agent used in Final	Rinse	41 4		Dinn		157		170		Gla		i
		4	70			Wash 110 F		Rinse 110 F		Sanitizer-20		01
POT and PAN SINK			10	emper		e Wash 1101		11/2		2000		A
Final Rinse Temps determined b	y chemical agent used			Break		1/13			3		C MA	
				Lunc		111	<i></i>	7	4		Opp	
				Dinn	er	1115	)		_	~(	Wal	
FREEZER and WALL		T	emper	ature		Freeze or bel		Walk 35-40			35 -	
TREEZER and WALL	m == 1		_			or bei	UW	33 40				_
	2. www - 44 · *				AM	7	,	3	٩		3	9
Record temperatures, Fi	reezer and Walk-ins	3			PM	14	. 1	3	રિ		14	Tay.
Record temperatures, Fi	reezer and Walk-ins	5	peratu	ro 15-		Spice	Room	Store	e Rm			
	DRY	1 em	регаци	16 43-	UU	J						_
STORAGE					AM	(9	4	77	0			_
Record temperatures Di	ry Storage Areas	+			PM		4	7	0			
Record temperatures, D	ry Storage Areas	+-	13.5			+						0.55
Hot- Water Temps in	sink		AM		PM	-						
***************************************		1/2	22_		21					1		Na.

Signature, Cook supery sor (AM)

FOOD SERVICE MANAGER

7-11-23 DATE Signature, Cook Supervisor (PM)



Signature, Cook Supervisor (PM)

### FOOD SERVICE: AURORA KITCHEN **OPENING and CLOSING CHECKLIST**

Time: 330 PM Time: OS & AM Date: - 7-6-23 THURSDAY Cycle 5 Comments PM Shift Checklist AM No Yes No Yes 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 fruit Tcoffee milk egg Bran sugar pan syrup marg PRODUCTION SHEET Menu Items rice ham flks raisin cake 36 36 RI 190 2+ Temperatures 145 RT 168 RT Breakfast salad dress cake tea fruit grill Span refrd tort salsa Menu Items fajita -ing bean -illa meat onion rice 180 40 170 190 190 OT Temperatures Lunch lett bro fruit Mac may mus bread drink Turkey slice corn Menu Items onio cco chees salad tard salad salami 38 BT 38 RT 33 178 28 **Temperatures** Dinner Wash 150+ Rinse180+ If Needed Temperature DISH MACHINE (DU) Towa Temperature according to manufacturer's specifications Breakfast IGH TEMP Lunch and chemical agent used in Final Rinse 30 Law Temp Dinner Rinse 110 F Sanitizer-200ppm Wash 110 F **Temperature POT and PAN SINK** 116 200pm Final Rinse Temps determined by chemical agent used Breakfast 115 Lunch Dinner 115 Walk-in Temperature Freezer 0 FREEZER and WALK-IN 35 - 40 F35-40 F or below Record temperatures, Freezer and Walk-ins -6.7 AM -5.4 Spice Room PM Record temperatures, Freezer and Walk-ins Store Rm Temperature 45-80 DRY **STORAGE** AM Record temperatures Dry Storage Areas Record temperatures, Dry Storage Areas PM PM Hot- Water Temps in sink AM

Signature, Cook Supervisor (AM)

FOOD SERVICE MANAGER

NF-6-2-20



Date: 7-5-23 Wednesday Time: 2041 AM Cycle 5 Time: PM Comments Shift Checklist No Yes No Yes 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  $\sim$ All kitchen equipment operational & clean All tools and sharps inventoried All areas secure, lights out, exits locked chee milk fruit coffe bismarg sugar farina gravy PRODUCTION SHEET Menu Items scrm cuit eggs ct 38 24 38 158 4 166 170 Temperatures 150 Breakfast frt dice tea salad Pinto dress corn marg Tahitia rice Menu Items gr bread ck bean -ing beans chicken Rt RS RT 171 185 199 181 40 40 H Temperatures 160 Lunch drnk fruit Egg beans cake marg roll Menu Items Ck leg grat mix salad pota veg 182 25 38 38 KT 182 21 Temperatures 205 188 Dinner If Needed Rinse180+ Wash 150+ **Temperature** DISH MACHINE 8 15, Breakfast Temperature according to manufacturer's specifications 153 and chemical agent used in Final Rinse Lunch 54 184 Dinner Sanitizer-200ppm Wash 110 F Rinse 110 F Temperature POT and PAN SINK 200M Breakfast Final Rinse Temps determined by chemical agent used 112 ZOCOPA Lunch 115 200 PPM Dinner 118 Walk-in Walk-in Freezer 0 Temperature FREEZER and WALK-IN 35 - 40 F35-40 F or below Record temperatures, Freezer and Walk-ins AM**PM** Record temperatures, Freezer and Walk-ins Store Rm Spice Room Temperature 45-80 DRY **STORAGE** AM Record temperatures Dry Storage Areas 104 PM Record temperatures, Dry Storage Areas PM Hot- Water Temps in sink AM

Signature Ook Supervisor (AM)

Signature, Cook Supervisor (PM)

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FOOD SERVICE MANAGER

DATE

NF-6-2-20



Signature, Cook Supervisor (PM)

# FOOD SERVICE: <u>AURORA KITCHEN</u> OPENING and CLOSING CHECKLIST

Shift Check	clist	Al	M	PM	1	Comn	nents					
		No	Yes	No	Yes			720				455
All areas secure, no evide	nce of theft		X									
Workers reported to work			X		1							
fever, cough, shortness			X		/							
no skin infection, and			V		/							
Kitchen is in good genera	l appearance		×								920	
All kitchen equipment op	All kitchen equipment operational & clean											
All tools and sharps inver	/ `	X		/				_				
All areas secure, lights ou	9000	Y		/		1					,	
PRODUCTION SHEET	Menu Items	cereal	pan cake	syrup	T-	fruit	marg	sugar	coffe e	milk	PB	
Breakfast	Temperatures	r)	1198	17	1409	1-	35	71	1	29	14	
	Menu Items	fidelo	meat	car	dres-	salad	garl	cake	sauce	tea	chee	b
			sauce	rots	sing		bread				se	
Lunch	Temperatures		200	151	RT	40	141	rt	rt	rt	37	1
1.0	Menu Items	Ck frd steak	gravy	pota	gr bean	salad	dress -ing	roll	drink	mar g	fruit	P
Dinner	Temperatures	198	191	180	186	38	97	BT	RT	3-8	40	8
DISH MACHINE		Temperat		ture	Wash	150+	Rinse	180+	If Ne	-		
Temperature according to manufac	turer's specifications	Breakfas		ast	157		155		Lou	o te	W	
and chemical agent used in Final F	inse	Lun			1	151		181				>
				Dinne	r	157		71		Law tes		
POT and PAN SINK			Te	mpera	ture	Wash 110 F		Rinse 110 F		Sanitizer-200pp		pm
Final Rinse Temps determined by	chemical agent used		I	Breakfa	ast	110		110		A STATE OF THE STA		
				Lunch	1	113		11	7	700 ge		3pl
				Dinne	r	11	6	11	D	20	OR	en
FREEZER and WALK-	IN	Te	mpera	ture		Freezer		Walk-i			Walk-	
THE PROPERTY OF THE PROPERTY O						or belo	W	35-40 I			35 – 4	0 F
Record temperatures, Free	zer and Walk-ins			A	M	6	7	37.1			38	$\mathcal{I}$
Record temperatures, Free	zer and Walk-ins			]	PM	6.		38	-		39	
	DRY	Tempe	rature	45-80	0	Spice l	Room	Store 1	Rm			
STORAGE	Ctomora Amaza			Λ	M	10	8	7	5			
Record temperatures Dry Storage Areas					M	6		70				
Record temperatures, Dry Storage Areas				1	TAT	41	/					-
Record temperatures, Dry Hot-Water Temps in sir		A	M	D	M	10	0					

Signature Cook Supervisor (AM)

DATE

FOOD SERVICE MANAGER

NIE 6/2/20



Cycle 5 Date: 7-3-23 MONDAY Time: 0400 AM Time: 7845 PM
Shift Checklist AM PM Comments

Shift Chec	kligt	T A	M	Pl	1	Com	ments		10			
Sint Chec.	KIISt	No	Yes	No	Yes	<del></del>	michics					
All areas secure, no evide	ence of theft	TNU	X	140	165							
Workers reported to work			X	WEST-ST	V							
fever, cough, shortness		1	X		V							
no skin infection, an			X		5							
Kitchen is in good genera			X		7							
All kitchen equipment op		X	1		V.	1	-					
All tools and sharps inventoried		1 /~	X		×	İ						-
All areas secure, lights ou			SET OF		×							
PRODUCTION SHEET	Menu Items	oat – meal	scrm eggs		Jelly	bis- cuit	marg	sugar	coffee	milk	PB	fruit
Breakfast	Temperatures	195	175		RI	155	38	RT	BIT	38	WAT	RI
	Menu Items	Beef patty	Pinto beans	rice	lett	bun	mayo must	spin- ach	fruit	brea d	tea	
Lunch	Temperatures	170.1	172	183	40	2T	DT	164	40	RT	RT	
	Menu Items	T Ham Mac	peas	beans	car rots	marg	corn bread	cake	drink	Mac chees	fruit	salad
Dinner	Temperatures	130	174	180	177	40	RT	RT	RT	168	40	40
DISH MACHINE			Te	mpera	ture	Wasl	n 150+	Rinse	180+	If Ne	eded	
Temperature according to manufac	turer's specifications	<del></del>		Breakfa	ast	154		180	ン	-0		
and chemical agent used in Final R	Linse		Lunch		156		180					
			Dinne	r	158		18	3				
POT and PAN SINK			Te	mpera	ture	Wash	110 F	Rinse 1	10 F	Saniti	zer-200	ppm
Final Rinse Temps determined by	chemical agent used		I	Breakfa	ast	115	7	11	7	20	000	m
				Lunch	1	112		115		200 50		om
				Dinne	r	11	2	11:	5	20	OFE	40 11
FREEZER and WALK-	IÑ	Те	mpera /	ture		Freeze or belo		Walk-ir 35-40 F	i 3	Walk- n 35-40		1
Record temperatures, Free	zer and Walk-ins			A	М	- 5	8	37		18,7		
Record temperatures, Free	zer and Walk-ins			F	PM	- 5	20	38		9		
STORAGE	DRY	Tempe	rature	45-80	)	Spice	Room	Store R		1		
Record temperatures Dry	Storage Areas			A	М	62		70				
Record temperatures, Dry				P	M	6	7	70	)			
Hot- Water Temps in sin	k	Al		P	M							
<del></del>		130	)	1/2								

Signature, Cook Supervisor (AM)

Signature, Cook Supervisor (PM)

### GEO Aurora ICE 3130 N. Oakland St

•	Temperature °F
A-1	76.91
A-2	75.20
A-3	<b>72.9</b>
A-4	76.10
B-1	75.01
B-2	70.61
B-3	69.80
B-4	82.01
C-1	75.01
C-2	70.00
C-3	72.70
C-4	69.71
E-1	71.91
E-2	74.41
D-1	73-5
ISOLATION	70.51
PATIENT ROOM	72.02
INTAKE/RECEIVING	70.11
Tank Temp S-12	0.00
Present Value BOILER-3	128.85

Universal Input[1]
LAUNDRY ROOM MAU-2 and BOILER-4
Universal Input[13]

166.47



### Monday, July 10, 2023 North Building Temperature Log

195 Aurora Detention Center

3130 Oakland St.

Aurora, CO 80010

Date	Unit	Dayroom	Shower #1	Shower #2	Shower #3	Shower #4	Shower #5	Shower #6	Shower #7
	A-1		_						
	A-2		Re	ring	UST	Du	( /	000	
	A-3	(7a.9)	0 /45	CP0 -					
	A-4			1/2	- #	<u> </u>	112	48	-
	B-1		K	y K			(10)	110	
	B-2		1 ,						7
	B-3		<u></u>	1	, #		-H	74	1
	B-4			An	1	1	114	7 1	6/
	C-1		1 '	,					
	C-2			(		00	-		
	C-3			17	1	68	$\sim$		
	C-4			1.7			1		
	D-1 (	73.5)		/			N/A	N/A	N/A
	D-2 (	726)					N/A	N/A	N/A
	E-1						N/A	N/A	N/A
	E-2								
	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

	D-1								
	E-2								
	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	- 1	3			SIGN:	2	>		
-	wers Temper	rature Log							
, didit Dilo	W 010 20 P		Name:				Date:		
ROOM	542	540	538	536	534	523	522	Tub l	Room
ROOM Air:	542	540	538	536	534	523	522	Tub l	Room



# Temperature Log South Building

195 Aurora Detention Center 11901 East 30th Street

Aurora, CO 80010

Date: Monday, July 10, 2023

Unit	AIR	WATER/sink	Shower #1	Shower #2
South-A	72.8	107.4	11	n
South-B	68 9	104.2	17	И
South-C	73.9	104.3	и	L 1
South-D	72,5	105.3	u	t1
South-E	68.5	104.3	N	N
South-F	68	104.7	11	[]
South-G	71.1	106.1	и	M
South-L	77.8	104.2	u	N
South-M	73.4	104.1	N	n
South-N	69,5	104.5	n	И
South-X	693	107.8	V	n
South-Y	69.5	104.	U	01
South-Z	674	104.1	u	N
South SMU	75.9	104.7	11	9
South SMU Shower	7549	104.7	v	N/A
MED ISO- Room 1	644	157.0	N/A	N/A
MED ISO- Room 2	644	1020	N/A	N/A
MED ISO- Room 3	644	107.0	N/A	N/A
MEDICAL	N/A	N/A		

r:

Legibly

SIGN:

erature is taken with a Fluke Mod 52 Digital Thermometer