

ICE AURORA CONTRACT DETENTION FACILITY ACCOUNTABILITY REPORT

Date:	25 DAY	August Month	2023 YEAR						
Requested by:	Alejandra Zeped NAME	da D	istrict Operations Coordinator POSITION						
Transmitted by:	ICE Denver Fiel	d Office Exec	utive Review Unit						
Were electronic files sent	. ?								
Yes 🗸	No 🗌								
Number of people current	How many people are currently being cohorted/quarantined due to sickness? Number of people currently cohorted/quarantined due to sickness:								
How many people were	most recently fo	rmally coun	ted in this facility?						
Number of people most re	ecently formally o	counted in the	e facility: 830						
How many people formate: **Female: 84** Male: 746** Nonbinary: 0 Prefer not to say: 0		nis facility ide	entify 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? 6
How many people have left the facility this	s week?	
Number of people who left the facility this		
How many people and where did those w		
Released into community: unknown		
Formally removed from the United State	s: 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: 223	
<i>Male:</i> 182		<u> </u>
Female: 41	New Coose	Total to date since
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	1609
ICE Employees:	0	2
GEO Employees:	0	309
DOCUMENTS RECIEVED:		
Daily Kitchen Opening and Closing Check	lists:	
Yes 🔽	No 🗌	
Daily Foods Production Service Records:		
Yes 🗸	No	
Temperature Logs:	\Box	
Yes 🗸	No 📙	
Law and Leisure Library Logs: Yes	No 🗸	
Medical Staffing Update:	/ \ U	
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 made on 8/25/23 and it was received on 8/25/23.

The population counts are current as of 8/23/23.

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

8 RN's

7 LPN's

2 Psychologists

1 LCSW

1 X-Ray Tech.

4 Tele-Psychiatrists

Staffing information is current as of 8/23/23.

No changes in staffing level from previous week.

<u> Kitchen Documents:</u>

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

<u>Law Library</u>:

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

Dates:	08/17/202	3-08/22/2	2023
North		Annex	
A1	0	Α	0
A2	16	В	1
A3	0	С	0
A4	4	D	3
B1	3	E	8
B2	34	F	0
B3	17	G	0
B4	26	L	0
C1	3	M	10
C1 C2 C3 C4	14	N	3
C3	11	X	8
C4	7	Υ	2
E1	4	Z	18
E2	4	RHU	0
D1	9		

Nationalities:
These countries are the most represented among the migrants. Information current a
of 8/23/23.
01 0/23/23.
1.Mexico
2.Guatemala
3. Ecuador
4. India
5. Venezuela
Temperature Checks:
Logs provided, see attached documents.
COVID-19 Updates:
Per the facility, there were no new cases among GEO and ICE 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 8/23/23.
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 8/28/23.



Date: 8-21-23	Monday	7	T	ime:()	toc) AM	Tim	e:	PI	PM 2000 Cycle 2				
Shift Checklist		- A	M	Pl	M	Com	ments		_	- Andrews				
		No	Yes	No	Yes				·					
All areas secure, no evid		X	15319											
Workers reported to wor			X											
fever, cough, shortness														
no skin infection, ar			X		~									
Kitchen is in good gener		1	X		0									
All kitchen equipment of		X	'		V									
All tools and sharps inve			X		V									
All areas secure, lights o	ut, exits locked				~									
PRODUCTION SHEET	Meņu Items	rice/ raisin	scr eggs	jelly	bis- cuit	fruit	marg	sugar	coffe	e milk	diet jelly	P.B.		
Breakfast	Temperatures	198	169	BI	MI	BT	76	BT	121	36	KI	191		
	Menu Items	Ck Fri stk	whip potato	gravy	roll	peas carro	marg	salad	dress ing	- Tea	Bk Ck	diet dre		
Lunch	Temperatures	190	159	160	4	190	140	40	Rt	Pi	155	RT		
	Menu Items	Charbrl patty	potat salad	Gr bean	Lett/ onior	chez	pickle	bun	mayo mustr	/ fruit	drnk	Char broil		
Dinner	Temperatures	179.5	385	184.5	381	385	_	Ri	127	127	17	795		
DISH MACHINE				mpera		Wash 150+		Rinse180+		If No	If Needed			
Temperature according to manufa	cturer's specifications			3reakfa	_	157		7 0		4	wtemp			
and chemical agent used in Final	Rinse	Lunch		155		,7	ĭ		Ron					
		Dinner			153 17						femi			
POT and PAN SINK		Temperature			Wash 1	Wash 110 F Rinse 1			Saniti	zer-200p	pm			
Final Rinse Temps determined by	chemical agent used	Breakfast		115	5	116		21	290 pm					
		Lunch		1/7		115		200 ha						
		Dinner			118		115	200Pm			m			
FREEZER and WALK-	IN					Freezer 0 Walk-								
TROBEEN AND WILLIA	111	10	шрста	uic		or below		35-40 F		35-40 F		200		
Record temperatures, Free ins	ezer and Walk-			A	М	.4.1		37.4		40.2				
Record temperatures, Freezer and Walk- ins				P	М	-4	-4.4		38.3			Œ		
DRY STORAGE		Temperature 45-80			Spice I	Room	Store R		388					
DRY STORAG	Record temperatures Dry Storage Areas			A		71	7	70						
	Storage Areas				_	1-0			/					
Record temperatures Dry				PN	M I	(0Y		(0X			111			
Record temperatures Dry Record temperatures, Dry	Storage Areas	Al	M	Pi	\rightarrow	08	/	69	5	,	92			
Record temperatures Dry	Storage Areas	A1 h20	М	Pi Pi	M	/	/	64	\$	/	<u>U:</u>			
Record temperatures Dry Record temperatures, Dry	Storage Areas		1/	Pl	M	/	/	Khu Cook Suj	-0 0-		0:			

FOOD SERVICE MANAGER

Atwen.

Verify by PM



Cycle 1 Date: 8-20-23 Time: 0400 AM Time: /9/3 PM **SUNDAY** Shift Checklist Comments AM PM No No Yes Yes All areas secure, no evidence of theft Workers reported to work, no open sores, fever, cough, shortness of breath, chills, X 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 PRODUCTION SHEET milk PB Menu Items Dic bissugar coffee chee oat scrm gravy marg pota se meal eggs cuit 195 184 36 3/1 Temperatures 172 AT Breakfast 36 T- Ham Menu Items potato cole lett onion dresbread fruit grn mus salad bean slaw tard sing 40 40 162 40 Ct Lunch **Temperatures** 40 40 Rt Rt Rt Menu Items Burrito refri lett salsa dress chees cake broc Tort span illa -ing beans rice BT 173 RT 144 BT PT Dinner **Temperatures** 174 30 Rinse180+ DISH MACHINE Temperature Wash 150+ If Needed Temperature according to manufacturer's specifications Breakfast and chemical agent used in Final Rinse Lunch Dinner Wash 110 F Rinse 110 F Sanitizer-200ppm **POT and PAN SINK Temperature** 118 Final Rinse Temps determined by chemical agent used Breakfast Lunch Dinner 119 Walk-in Walk-in Temperature Freezer 0 FREEZER and WALK-IN or below 35-40 F 35 - 40 F Record temperatures, Freezer and Walk-ins AM

Signature, Cook Supervisor (AM)

Hot-Water Temps in sink

STORAGE

Record temperatures, Freezer and Walk-ins

Record temperatures Dry Storage Areas

Record temperatures, Dry Storage Areas

DRY

8-2 -23

AM

Temperature 45-80

Signature, Cook Supervisor (PM)

Store Rm

70

-44

70

70

Spice Room

PM.

AM PM

PM 2.0



Time: 1350PM Time: OSUS AM Cycle 1 **SATURDAY** Date: 8 PM Comments Shift Checklis AM Yes Yes No No 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 Tjelly coffee PRODUCTION SHEET Menu Items cereal fried bread fruit marg sugar ham eggs 8/60 R R7 Temperatures Breakfast chee chic lett bread cake tea frui Menu Items ckn veg corn salsa ken salad beans salad se 40 40 40 40 38 40 Temperatures 40 Lunch salad dress marg burg frui Menu Items salis greens gravy rice corn' bread -ing steak 33 BT 90 1732 (37) 176 AT PIT RT Temperatures Dinner Temperature Wash 150+ Rinse180+ If Needed DISH MACHINE LOW TEMP Temperature according to manufacturer's specifications Breakfast and chemical agent used in Final Rinse Lunch 25 Dinner Rinse 110 F Sanitizer-200ppm Wash 110 F Temperature **POT and PAN SINK** ZOSPN 116,3 Final Rinse Temps determined by chemical agent used Breakfast Lunch Dinner Temperature Freezer 0 Walk-in FREEZER and WALK-IN or below 35-40 F 35 - 40 F-68 AM Record temperatures, Freezer and Walk-ins 6.5 40 Record temperatures, Freezer and Walk-ins PM Spice Room Store Rm Temperature 45-80 DRY **STORAGE** Record temperatures Dry Storage Areas AMPM Record temperatures, Dry Storage Areas PM Hot- Water Temps in sink AM21

Signature, Cook Supervisor (AM)

8-20-23

Signature, Cook Supervisor (PM)

FOOD SERVICE MANAGER

NF-6-2-20



Cycle 1 Date: 8.18-23 FRIDAY Time: 850PM

Shift Checklist		AM		Pi	PM		Comments							
		No	Yes	No	Yes	†		50						
All areas secure, no evid	All areas secure, no evidence of theft		X	39824	103	1								
Workers reported to wor			X		4									
fever, cough, shortness		1	X		4	1								
no skin infection, ar			X		¥									
Kitchen is in good genera	al appearance		X		4									
All kitchen equipment or		X			4				~-					
All tools and sharps inver	ntoried		X		4						===			
All areas secure, lights or	ut, exits locked				¥									
PRODUCTION SHEET	Menu Items	oat meal	scrm egg	gravy	diet jelly	bread	bis- cuit	marg r	coffe e	suga r	milk	frt		
Breakfast	Temperatures	198	183	194	BT	RI	BT	36	AT	RI	36	6		
P.	Menu Items	Taco meat	Pinto beans	corn	lett	shrd chees	salsa	tort -illas	grill chees	tea	grd turk	frt		
Lunch	Temperatures	1800	1806	1770	40	40	et	PI	1650	PT	1750			
	Menu Items	tuna salad	pota weeg	lett	mix veg	dress -ing	bread	ket -chup	drink	cake	egg sald	frt		
Dinner	Temperatures	38	178	3-2	175	AT	BT	RT	RT	RT	32 F	37		
DISH MACHINE	1	Temperatur			Wash 150+		Rinse180+		If Needed					
Temperature according to manufac	cturer's specifications	Breakfa			122		163		11/2	Henr	0			
and chemical agent used in Final F	Rinse			Lunch	Lunch		Minns.	190			_ /			
		Dinne			r	15	6	185	'	-				
POT and PAN SINK		Temperature			ture	Wash I	10 F	Rinse 1	10 F	Sanitiz	er-200p	pm		
Final Rinse Temps determined by	chemical agent used	Breakfast				115	7	115	8	20000an				
			Lunch		115		117		200 bbm		n			
				Dinner	r	115	_	117		200	20	00		
FREEZER and WALK-	IN	Tei	mperat	ture		Freezer 0		Walk-in			Walk-i	n		
					or below		35-40 F			35 – 40) F ·			
Record temperatures, Freezer and Walk-ins		AM		M	-2		38	7		40.	5			
Record temperatures, Freezer and Walk-ins		v		P	M	-3.0		39. 6	,		40			
STORAGE	DRY	Tempe	rature	45-80		Spice R	Room	Store R	m		Þ			
Record temperatures Dry S				A	М	70		70						
Record temperatures, Dry				Pl	M	70		70						
Hot- Water Temps in sin	k.	AN	M	PN	Л									
A = 1	*	1201	2	(-1)										

Signature, Cook Supervisor (AM)

Signature, Cook Supervisor (PM)

FOOD SERVICE MANAGER



Cycle 1 Date: 8.17.23 **THURSDAY** Time: 0400 AM Time: Shift Checklist PM Comments 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 X PRODUCTION SHEET Menu Items Tcream pan coffe milk Bran frt syrup marg sugar rice cake ham flks 153 Breakfast **Temperatures** 40 40 Rt 37 Nt Rt Menu Items fajitas grill grill refri span salsa salad dress drin tort tea onion pepp bean rice -ing illa k 1820 Lunch Temperatures 175.1 1751 1810 40 40 RT Menu Items Ckn grn grll corn potat marg drink frt patty beans ches T ner **Temperatures** 1.18 8 1846 1905 -186-2 38 RT RT 65 1885 RT **DISH MACHINE Temperature** Wash 150+ Rinse180+ If Needed Temperature according to manufacturer's specifications Breakfast 171 low 1cmp and chemical agent used in Final Rinse Lunch Dinner POT and PAN SINK Wash 110 F Rinse 110 F Sanitizer-200ppm Temperature Final Rinse Temps determined by chemical agent used Breakfast 200 ppn 118 Lunch magan 112 Dinner 200P DM 115 FREEZER and WALK-IN **Temperature** Freezer 0 Walk-in Walk-in or below 35-40 F 35 - 40 F Record temperatures, Freezer and Walk-ins -44 37.2 AM 37.2 Record temperatures, Freezer and Walk-ins 38-1 PM 4.0 39.4 DRY Temperature 45-80 Spice Room Store Rm STORAGE Record temperatures Dry Storage Areas AM Record temperatures, Dry Storage Areas PM Hot-Water Temps in sink AM PM

nature, Cook Supervisor (AM)

3

Signature, Cook Supervisor (PM)

FOOD SERVICE MANAGER

R VICE WANAGER

NF-6-2-20



Time: 0305 AM Time 835 Cycle 1 Date: 8-1623 WEDNESDAY Shift Checklist AM PM Comments No Yes No Yes All areas secure, no evidence of theft \forall Workers reported to work, no open sores, X fever, cough, shortness of breath, chills, X $\overline{\chi}$ no skin infection, and no diarrhea X Kitchen is in good general appearance All kitchen equipment operational & clean All tools and sharps inventoried All areas secure, lights out, exits locked X PRODUCTION SHEET Menu Items farina brk coffe fruit marg sugar coffe milk eggs brea saus cake Breakfast **Temperatures** 184 186 38 RT RIT RIT Rt 40 RIT 40 Menu Items Burrito span homsalsa chees salad gress corn mar tea gr rice iny bread -ing tk g Lunch **Temperatures** 182 Rt 75 174 40 RI 40 0 0 Rt 195 Menu Items Polish refri grill salsa tort peac drink chee fruit bur sausag beans pota -illa hes se ger ner **Temperatures** 90 **DISH MACHINE** Temperature Wash 150+ Rinse180+ If Needed Temperature according to manufacturer's specifications LOW IEW Breakfast and chemical agent used in Final Rinse Lunch 5. DW TCMD Dinner 50 178 Rinse 110 F POT and PAN SINK Wash 110 F Sanitizer-200ppm **Temperature** Final Rinse Temps determined by chemical agent used 15 3 118.1 LOOPPN Breakfast Lunch Dinner 21.2 FREEZER and WALK-IN Freezer 0 Walk-in **Temperature** Walk-in or below 35-40 F 35 - 40 FRecord temperatures, Freezer and Walk-ins -4.9 AM 34.9 39.2 Record temperatures, Freezer and Walk-ins PM -210 DRY Spice Room Temperature 45-80 STORAGE Record temperatures Dry Storage Areas AM Record temperatures, Dry Storage Areas PM 0 70 Hot- Water Temps in sink PM AM

mature, Cook Supervisor (AM)

0.11-C

Signature, Cook Supervisor (PM)

FOOD SERVICE MANAGER



Cycle 1 Date: 4	5/0/25	TUI	ESDA	Y	T	ime:		AM/ T	ime: 8	40 (PM)
Shift Checklist		A	M	PI	M	Com	nents	_				
	el el	No	Yes	No	Yes	S						
All areas secure, no evidence of theft			X		V,							
Workers reported to work	k, no open sores,		X		0							
fever, cough, shortness	of breath, chills,		X		0							
no skin infection, an	d no diarrhea		X		0							
Kitchen is in good genera	l appearance		X		1							
All kitchen equipment op	erational & clean	X			1	T						
All tools and sharps inver	ntoried		X		/							
All areas secure, lights ou	t, exits locked		-					-/				
PRODUCTION SHEET	Menu Items	cereal	fren toast	syrup	bran flks	bkfst saus	marg	sugar	coffe e	milk	PB	fru t
Breakfast	Temperatures	RT	167	RT	84	17/	27	1 /7	0-	37.	11	7-
	Menu Items	Stir-fry	mix veg	rice	dres- sing		roll	marg	beans	tea	fruit	ckn
Lunch	Temperatures	189	178	169	Rt		2+	16-	PT	1 2	M-4	191
Editori	Menu Items	T-ham	mac chees	beans	<u> </u>	corn	marg	brow nie	drink	fruit	YLIF	191
, ier	Temperatures	196	TÜL	190	186	DT	38	DI	Dr	DT		
DISH MACHINE	Temperatures	110	To	110	-	Weeh	-	Dinge	1001	TENIA	المالم	
Temperature according to manufac	turer's specifications	Temperature Breakfast				Wash 150+ Rinse180+			700+	If Needed		
and chemical agent used in Final R			Lunch		13.1)	1	10	Low Temp			
		Dinner				111-1	7	11-	8	Loh		1 -
POT and PAN SINK						Wash	10 E	Rinse 1	100 15	Sanitizer-200ppm		
Final Rinse Temps determined by o	hemical agent used	Temperature			vv asii 1	7 7	Killse 1	// IO F	Samuzer-200phi			
	morare agent about	Breakfast Lunch				116		110		200		
					-	118		16		Desper		_
				Dinner		17.0		121.		ZOOPPIN		<u>n</u>
FREEZER and WALK-IN		Temperature			Freezer 0 or below		Walk-in 35-40 F			Walk-		
Record temperatures, Freez	zer and Walk-ins			Δ	М	- フ,	8	78	/		37	2
Record temperatures, Free					M	-46 375		6		70	_	
	DRY	Temper	ature		_	Spice Room		Store R	1		284	/
Record temperatures Dry S	storage Areas	7	÷	A.	M^{+}	77	5	71	>			-
				PN	_	//-	a	6	á			
Record temperatures, Dry Storage Areas						10						
Hot- Water Temps in sinl	k ⊿ l	AN.	Л	PN	1							

nature, Cook Supervisor (AM)

8-16-2

Signature, Cook Supervisor (PM)

FOOD SERVICE MANAGER

DATE



Time:/900 PM Time: (147) AM MONDAY Cycle 1 Date: Comments AM **PM** Shift Checklist Yes Yes No No 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 -brd coffe fruit milk scram dice torsalsa stm sugar PRODUCTION SHEET Menu Items cereal e 1814 pota tilla pota egg 310 170 RT 184 Temperatures Breakfast fruit Pinto cobb marg roll tea gravy whip peas Ck leg Menu Items beans -ler carrt pota qtr 40 RT DT 172.1 168.1 1780 RT 145.1 Temperatures 200.1 Lunch chee drnk do/e garlc fruit salad dress fideo meat grn Menu Items se -ing bread beans sauce slaw 38 33 BI 38 AI 95 **Temperatures** Dinner If Needed Rinse180+ Wash 150+ Temperature **DISH MACHINE** low teno Temperature according to manufacturer's specifications Breakfast Lunch and chemical agent used in Final Rinse Dinner 56 Sanitizer-200ppm Wash 110 F Rinse 110 F Temperature **POT and PAN SINK** Breakfast Final Rinse Temps determined by chemical agent used Lunch Dinner Walk-in Walk-in Freezer 0 Temperature FREEZER and WALK-IN 35 - 40 F35-40 F or below AM Record temperatures, Freezer and Walk-ins 391 Record temperatures, Freezer and Walk-ins PM Store Rm Spice Room Temperature 45-80 **STORAGE** AM Record temperatures Dry Storage Areas PM Record temperatures, Dry Storage Areas PM AM Hot- Water Temps in sink

Signature, Cool Supervisor (AM)

Verify by AM

Signature, Cook Supervisor (PM)

FOOD SERVICE MANAGER

DATE

Verify by PM

GEO Aurora ICE 3130 N. Oakland St

Temperature °F

75.01 75.01 70.51, 8
75.20 70.81 70.00 70.31
74.92 70.00 72.31 71.91
74.41
751
70.90
72.70
69.71 0.00
0.00
66.82



Temperature Log South Building

195 Aurora Detention Center 11901 East 30th Street

Aurora, CO 80010

Date: Monday, August 21, 2023

Unit	AIR	WATER/sink	Shower #1	Shower #2
South-A	728	105.0	le	11
South-B	691	104,2	l(l/
South-C	77.8	104.1	[]	11
South-D	71.1	106.1	11	11
South-E	71.8	104.7	(N	11
South-F	72.4	104.4	(1	-11(
South-G	70.6	110.5	11	()
South-L	73.3	105.7	(1	1)
South-M	74.6	104.	1(ΥΥ
South-N	73.1	105.0	1.1	1/
South-X	735	1043	11	11
South-Y	732	104,2	11	11
South-Z	70.3	104,3	η	h
South SMU	70.1	112.2	1(<i>(</i> \
South SMU Shower	70.1	112.2	112,2	N/A
MED ISO- Room 1	72.1	111,8	N/A	N/A
MED ISO- Room 2	721	M18	N/A	N/A
MED ISO- Room 3	22/	111/8	N/A	N/A
MEDICAL	N/A	N/A		

PRINT: YELLY

Write Legibly

SIGN:

Temperature is taken with a Fluke Mod 52 Digital Thermometer