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Description of document:	US Department of Justice Office of the Federal Detention Trustee Quality Assurance Review reports
Requested date:	04-October-2007
Released date:	23-October-2007
Posted date:	02-November-2007
Title of Documents	Detention Standards Compliance Documents: 2005 QAR Pilot Reviews 5-FY 2006 Final QAR'S Reports FY07 Quality Assurance Facility Review Schedule
Source of documents:	General Counsel Office of the Federal Detention Trustee 4601 N Fairfax Drive, 9th Floor Arlington, VA 20530 (202) 353-4601

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U. S. Department of Justice

Office of the Federal Detention Trustee

Washington, D.C. 20530

October 23, 2007

Re: Freedom of Information Act (FOIA)/Privacy Act (PA) Request No. 438999101

This letter is in response to the above-referenced FOIA/PA request for a copy of the list of Quality Assurance Review reports conducted during the last several years.

We have located two documents that are responsive to your request. Both documents, totaling five pages, are appropriate for release without excisions. The documents are provided to you free of charge. Your request with this office has been closed.

Pursuant to 28 C.F.R. § 16.9, if you are dissatisfied with this response, you may appeal to the Attorney General by filing a written appeal within sixty (60) days of the date of this letter. The appeal should be addressed to the Office of Information and Privacy, United States Department of Justice, Flag Building, Suite 570, Washington, D.C. 20530. Both the envelope and appeal letter should be marked "Freedom of Information Act Appeal".

Sincerely,

A handwritten signature in cursive script that reads "Katherine A. Day".

Katherine A. Day
General Counsel

Enclosure



Detention Standards Compliance
Documents
2005 QAR PILOT REVIEWS

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Type	Name	Modified	Modified By	Checked Out To	Description	Version
	Leavenworth Detention Center Pilot Review-Final-9-27-05	3/5/2007 10:50 AM	WRobinson			
	Otay Mesa Facility Pilot Review- Final-02-28-05	3/5/2007 10:56 AM	WRobinson			
	WesternRegionDetention Pilot Review-FINAL 7-11-05	3/5/2007 10:54 AM	WRobinson			

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Detention Standards Compliance

Documents

5-FY 2006 FINAL QAR'S REPORTS

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Type	Name	Modified	Modified By	Checked Out To	Description	Version	Remarks
	Andrew Baird, MI	2/1/2007 2:49 PM	WRobinson				
	Bernalillo, NM	2/1/2007 2:49 PM	WRobinson				
	Central Arizona, AZ	2/1/2007 2:49 PM	WRobinson				
	Dona Ana County, NM	3/2/2007 5:31 PM	WRobinson				
	El Paso, TX	2/1/2007 2:49 PM	WRobinson				
	Elizabeth, NJ	2/1/2007 2:49 PM	WRobinson				
	Las Vegas, NV	2/1/2007 2:49 PM	WRobinson				
	Leavenworth, KS	2/1/2007 2:49 PM	WRobinson				
	Marion County, IN	2/1/2007 2:49 PM	WRobinson				
	Mecklenberg County, NC	2/1/2007 2:49 PM	WRobinson				
	Neuces County, TX	2/1/2007 2:49 PM	WRobinson				
	North Alameda County, CA	2/1/2007 2:49 PM	WRobinson				
	Otay Mesa, Ca	2/16/2007 1:48 PM	WRobinson				
	Queens, NY	3/2/2007 5:34 PM	WRobinson				
	Sacramento, CA	2/1/2007 2:49 PM	WRobinson				
	San Bernardino County, CA	2/1/2007 2:49 PM	WRobinson				
	Val Verde, TX	2/1/2007 2:49 PM	WRobinson				
	Western Reg. Det, San Diego, CA	2/1/2007 2:49 PM	WRobinson				
	Willacy County, TX	2/1/2007 2:49 PM	WRobinson				

FY 07 Quality Assurance Facility Review Schedule

UP DATED: 8-15-2007

Mahoning County Jail, Youngstown, Ohio, **IGA (USMS)**, (16-20 October 06) - **CC**

ACCEPTABLE

Otero County Prison Facility, Chaparral, NM, **IGA (USMS)**, (23-27 October 06) - **CC *B**

DEFICIENT

Torrance County Detention Facility, Estancia, NM, **IGA (USMS)**, (30 Oct - 3 Nov 06) - **CC *B**

DEFICIENT

D.C. Detention Facility, Washington, D.C., **IGA, (USMS)**, 27 Nov - 1 Dec 06) – **CC**

DEFICIENT

LaSalle County Regional Detention Center, Encinal, TX, IGA, (USMS),(4-8 Dec 06) - N *B

GOOD

Karnes County Jail, Karnes City, TX, **IGA, (USMS)**, (22-26 Jan 07) - **N *B**

GOOD

Plymouth Detention Center, Plymouth, MA, IGA (USMS) (22-25 Jan 07) “Medical” – N

DEFICIENT

Bernalillo County, Albuquerque, New Mexico, IGA (USMS), (5-8 FEB 07) “Follow-up” -

CC *B

DEFICIENT

West Tennessee Detention Facility, Mason, TN, **PRIVATE, (USMS/ICE/BOP)**, (5-9 Mar 07)-

CC *C (DS&C)

DEFICIENT

East Hidalgo Detention Center, La Villa, Texas, TX, IGA (USMS), (12-16 Mar 07) -CC

AT-RISK

(DS&C) *B

Webb County Detention Facility, Laredo, TX, PRIVATE (USMS/BOP), (26-30 Mar 07)-CC

(DS&C)

ACCEPTABLE

Willacy County Detention Facility, Raymond, TX, **PRIVATE (USMS/ICE)**,(2-6 Apr 07) -**N**

(DS&C) *C

DEFICIENT

Queens Detention Facility, Queens, NY, **PRIVATE** (USMS),(2-6 Apr 07) - **CC (DS&C)**
DEFICIENT

Val Verde Correctional Facility, Del Rio, TX, **IGA**, (USMS),(9-13 Apr 07) – **N**
GOOD

San Bernardino County Jail, San Bernardino, CA, **IGA** (USMS/ICE/BOP),(4-8 Jun 07) – **N**
GOOD

Central Arizona Detention Facility, AZ, **PRIVATE**, (USMS/ICE), (11-15 Jun 07) - **CC (DS&C)**
ACCEPTABLE

Hidalgo Detention Center, La Villa, Texas IGA (USMS) 26-28 Jun 07 – CC
DEFICIENT

#DC Detention Facility Washington, DC IGA (USMS) 10-11 Jul 07 – CC
DEFICIENT

Elizabeth Detention Facility, Elizabeth, N.J., **PRIVATE**, (ICE), 6-10 Aug 07) - **CC *C (DS&C)**
GOOD

Mecklenberg County Jail, Charlotte, NC, **IGA**, (USMS/ICE/BOP), (13-17 Aug 07) - **N *C**

Addison County Jail, Middlebury, VT. IGA (USMS) 13-17 Aug 07- CC
DEFICIENT

Leavenworth Detention Facility, KS, **PRIVATE**, (USMS/ICE/BOP), (27-31 Aug 07) – **CC**
(DS&C)
ACCEPTABLE

Otay Mesa Detention Facility, Otay Mesa, CA, **PRIVATE**, (ICE/USMS), (10-14 Sep 07)- **CC**
(DS&C) GOOD

Western Regional Detention Facility, San Diego, CA, **PRIVATE**, (USMS), (17-21 Sep 07) - **CC**
(DS&C) ACCEPTABLE

El Paso County Jail, TX, **IGA**, (USMS/ICE/BOP), (24-28 Sep 07) - **N *C**

Andrew Baird County Jail, IGA (USMS) Detroit, MI IGA (USMS) 24-28 Sep 07 – CC
DEFICIENT

***C - Chris Davis**

***B - Bob Collins**

CC - Creative Corrections

N -Nakamoto

Possible follow-up

#Follow-up QAR

BOLD: Special Request from User agency