U.S. Department of Homeland Security 950 L' Enfant Plaza Washington, DC 20024



DETAINEE DEATH REVIEW

Case Number 201111495

Detainee Irene BAMENGA

Alien Number (b)(6), (b)(7)c

Citizenship France

Date of Death July 27, 2011

Detention Facility Albany County Jail – Albany, New York

Facility Type IGSA

OVERVIEW

The U.S. Immigration and Customs Enforcement, Office of Professional Responsibility, Office of Detention Oversight, initiated this review after receiving information that ICE Detainee Irene BAMENGA, a citizen and national of France, died at the Albany Memorial Hospital located in Albany, New York. At the time of her death, Detainee BAMENGA was in ICE custody at the Albany County Jail (ACJ) pending removal proceedings. Detainee BAMENGA died on July 27, 2011, due to cardiomyopathy.

This review found that Detainee BAMENGA was admitted into the United States on July 22, 2005, as a visitor for pleasure under the Visa Waiver Pilot Program. On July 15, 2011, US Customs and Border Protection (CBP) officers encountered BAMENGA at the Lewiston Bridge Port of Entry in Lewiston, NY, after Canadian Immigration officials denied BAMENGA entry into Canada. On the same date, CBP officers issued BAMENGA a Notice to Alien Ordered Removed/Departure Verification, Form I-296, charging removability pursuant to § 212(a) of the Immigration and Nationality Act (INA) or deportable under the provisions of § 237 of the INA as a Visa Waiver Pilot Program violator. On July 15, 2011, BAMENGA entered ICE custody at the Allegany County Jail in Belmont, NY.

On July 21, 2011, ERO FOD Buffalo officers transferred BAMENGA to the Albany County Jail for staging, as she was scheduled for removal through the John F. Kennedy International Airport in New York, NY, on July 28, 2011.

On July 27, 2011, Detainee BAMENGA was found unresponsive in her cell and transported to the Albany Memorial Hospital. Albany Memorial Hospital medical staff pronounced Detainee BAMENGA dead at 1:15 a.m.

A New York State Department of Health Certificate of Death was generated regarding BAMENGA. According to the Certificate of Death report, BAMENGA's immediate cause of death was cardiomyopathy and the time of death is listed as 1:17 a.m. The death certificate indicates an autopsy was performed on BAMENGA. Coroner Timothy Cavanaugh and (b)(6), (b)(7)c , signed the Certificate of Death pertaining to BAMENGA. ICE has been denied access to the BAMENGA autopsy report by the Albany County Department of Law based on New York State County Law 677. The ICE Office of Principal Legal Advisor (OPLA) has made efforts to obtain the autopsy report without success. According to information supplied by Albany County Attorney (b)(6), (b)(7)c the autopsy report cannot be disclosed at the request of the Department of Homeland Security.

MGT of America, a national management and consultant firm, contracted by ICE to provide subject matter expertise in detention management including health care, reviewed the medical care of Detainee BAMENGA while housed at the ACCF and the ACJ. MGT of America found that the ACCF and the ACJ were not compliant with the ICE NDS for medical care. Specifically, MGT determined that the ACCF and ACJ failed to dispense ordered medications, delayed in starting medications, failed to verify medications, and provided incorrect dosing of medications.

A mortality review was conducted by Dr. (b)(6), (b)(7)c a clinical consultant medical doctor contracted by ICE to evaluate the medical care provided to Detainee BAMENGA while in ICE custody. Dr. (b)(6), (b)(7)c assessed the care provided by the ACCF as inadequate. Specifically, Dr. (b)(6), (b)(7)c documented in her report that both the ACCF and the ACJ were remiss in not conducting a thorough clinical evaluation and assessment of BAMENGA whose congestive heart failure would deteriorate when poorly managed. According to Dr. (b)(6), (b)(7)c report, BAMENGA should have been placed on a restricted sodium diet. Additionally, an electrocardiogram should have been done and a chest x-ray should have been completed. According to Dr. (b)(6), (b)(7)c laboratory testing should have been done to include digoxin levels, electrolytes, a complete blood count, and thyroid function studies.

U.S. Department of Homeland Security 950 L' Enfant Plaza SW Washington, DC 20536



MEMORANDUM FOR: Gary Mead

Executive Associate Director

Enforcement and Removal Operations

FROM: Timothy M. Moynihan W. W.

Assistant Director

SUBJECT: Investigative Findings – Death of ICE Detainee Irene

BAMENGA (JICMS Case 201111495)

The Office of Professional Responsibility, Office of Detention Oversight (ODO), has completed the Detainee Death Review regarding ICE Detainee Irene BAMENGA. Detainee BAMENGA died on July 27, 2011, at the Albany Memorial Hospital in Albany, New York due to cardiomyopathy. Prior to her death, Detainee BAMENGA was housed by ICE at the Albany County Jail.

The findings of the review are in the attached report.

If you have any questions, please contact me or have a member of your staff contact ODO Deputy Division Director (b)(6), (b)(7)c at (202) 732-(b)(6), (b)(7)c

Attachment

cc: Kumar Kibble

Beth Gibson Kevin Landy Dr. Jon Krohmer

Immigration and Customs Enforcement Office of Professional Responsibility

1. CASE NUMBER

201111495

PREPARED BY

(b)(6) (b)(7)c

REPORT OF INVESTIGATION

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2. REPORT NUMBER

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3. TITLE

Bamenga, Irene/Unknown/0108 Death-Detainee/Alien (Unknown Cause)/ALBANY, ALBANY, NY

4. FINAL RESOLUTION

5. STATUS	6. TYPE OF REPORT	7. RELATED CASES
Closing Report	Detainee Death Review	

8. TOPIC

Closing Report for Detainee Death Review of Irene BAMENGA

(b)(6), (b)(7)c

9. SYNOPSIS

On July 27, 2011, the Joint Intake Center (JIC), Washington D.C., received notification regarding the death of U.S. Immigration and Customs Enforcement (ICE) Detainee Irene BAMENGA. Detainee BAMENGA, a citizen of France, died on July 27, 2011, at the Albany Memorial Hospital in Albany, New York. The New York State Medical Examiner reported Detainee BAMENGA died due cardiomyopathy.

On August 15, 2011, the ICE Office of Professional Responsibility (OPR), Office of Detention Oversight (ODO) initiated a Detainee Death Review (DDR) of Irene BAMENGA's death. This report documents the findings of the review.

10. CASE OFFICER (Print Name & Title)	11. COMPLETION DATE	14. ORIGIN OFFICE
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(b)(6), (b)(7)c - ICE-OPR Special		
Agent Supervisor	12-JAN-2012	ICE OPR Office of Detention Oversight (ODO)
12. APPROVED BY(Print Name & Title)	13. APPROVED DATE	15. TELEPHONE NUMBER
(
(b)(6), (b)(7)c - ICE-OPR Special		
Agent Supervisor	12-JAN-2012	No Phone Number

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10. NARRATIVE

On July 27, 2011, the JIC was notified of the death of Detainee Irene BAMENGA (Alien Number (b)(6), (b)(7)c). Detainee BAMENGA, a citizen of France was born on November 10, 1981 and died on July 27, 2011 at the Albany Memorial Hospital located at 600 Northern Boulevard, Albany, New York. Detainee BAMENGA was 29 years old at the time of her death.

Detainee BAMENGA was in ICE custody at the Albany County Correctional Facility (ACCF) on the date of her death. The Albany County Sheriff's Office (ACSO) owns and operates the ACCF. The ACCF is a mixed-use facility that houses inmates received from area law enforcement jurisdictions, as well as adult male and female federal detainees over 72 hours. The ACCF is an intergovernmental service agreement (IGSA) facility contracted by the United States Marshals Service (USMS) to house federal detainees. ICE is an Authorized User in accordance with the contract.

During the week of August 22, 2011, OPR ODO Special Agent (SA) conducted the on-site segment of the ODO DDR. The agents were assisted by Program Manager (PM) (b)(6), (b)(7)c PM (b)(6), (b)(7)c is employed by MGT of America Inc. (MGT), a national management and consultant firm, contracted by ICE to provide subject matter expertise in detention management and correctional health care. As part of the review, agents interviewed staff at the ACCF, the Allegany County Jail (ACJ), U.S. Customs and Border Protection (CBP), and the ICE Office of Enforcement and Removal Operations (ERO). Additionally, agents reviewed immigration, medical, and detention records pertaining to Detainee BAMENGA.

The following is a time-line of the events regarding Detainee BAMENGA while she was in ICE custody.

On July 15, 2011, at approximately 5:35 p.m., CBP Officer (CBPO) encountered Irene BAMENGA at the Lewiston Bridge Port of Entry (POE) in Lewiston, New York. Irene BAMENGA, her husband of the least of

SSA (b)(6), (b)(7)c and CBP Internal Affairs (IA) SA (b)(6), (b)(7)c interviewed CBPO (b)(6), (b)(7)c on August



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23, 2011, at the CBP Internal Affairs Office in Buffalo, New York. CBP Officer vaguely remembered BAMENGA due to the volume of people he encounters daily. CBP Officer stated that on the day of the encounter he received a radio transmission alert from the radio console officer regarding a vehicle that was denied access to Canada and was directed back to the United States. CBPO cost observed the vehicle and stopped it at the POE. CBPO stated he observed two black males and one black female in the vehicle. CBPO obtained identification from the three individuals and scanned the identification into the Vehicle Primary Client (VPC) system. The VPC system verifies the validity of travel documents and performs various CBP-related database inquiries. The VPC inquiry revealed BAMENGA required additional screening due to her immigration record. CBPO (CBPO) (CBPO

CBPO interviewed BAMENGA regarding her immigration status and determined she was subject to removal from the United States. CBPO interested and charged Detainee BAMENGA with violations of the Immigration and Nationality Act (INA) Section 237(a)(1)(B), relating to remaining in the United States after admission for a time longer than permitted (Exhibit 01).

SA (SIGNOTIC and CBP IA SA (SIGNOTIC) interviewed CBPO (SIGNOTIC) on August 24, 2011, at the CBP Internal Affairs Office in Buffalo, New York. CBPO (SIGNOTIC) stated Acting CBPO supervisor notified him regarding BAMENGA's immigration status. CBPO (SIGNOTIC) interviewed BAMENGA regarding her immigration status and learned that BAMENGA entered the United States in 2005 as part of the Visa Waiver Program to visit her husband. BAMENGA did not depart the United States as required per the Visa Waiver Program. (Agent's note: the I-94



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arrival/departure record related to BAMENGA indicates she was admitted into the United States in accordance with the Visa Waiver Program on July 22, 2005. BAMENGA's admittance into the United States was valid until October 21, 2005 [Exhibit 02].) During the course of the immigration queries, CBPO (DIGINITION) observed that Mr. (DIGINITION) filed an I-130 petition on behalf of BAMENGA to adjust her immigration status. CBPO (DIGINITION) explained to Mr. (DIGINITION) and BAMENGA that the I-130 was not valid for adjustment of status based on the fact that Mr. (DIGINITION) is not a United States citizen and BAMENGA was in violation of her immigration status. During the course of their conversation, BAMENGA advised CBPO (DIGINITION) that she was diagnosed with CHF and that she needs to take medication daily. BAMENGA added that she had taken her required medication that day. CBPO (DIGINITION) stated BAMENGA declined medical treatment and stated she was fine.

At approximately 5:21 p.m., CBPO contacted ICE ERO Immigration Enforcement Agent (IEA) regarding BAMENGA. IEA contacted ICE ERO Immigration Enforcement Agent authorized BAMENGA to be housed at the Allegany County Jail (ACJ). CBPO contacted ICE ERO Immigration Enforcement Agent authorized BAMENGA to be housed at the Allegany County Jail (ACJ). CBPO contacted ICE ERO Immigration Enforcement Agent authorized BAMENGA to be housed at the Allegany County Jail (ACJ). CBPO contacted ICE ERO Immigration Enforcement Agent authorized BAMENGA to be housed at the Allegany County Jail (ACJ). CBPO contacted ICE ERO Immigration Enforcement Agent authorized BAMENGA to be housed at the Allegany County Jail (ACJ). CBPO contacted ICE ERO Immigration Enforcement Agent authorized BAMENGA to be housed at the Allegany County Jail (ACJ). CBPO contacted ICE ERO Immigration Enforcement Agent authorized BAMENGA to be housed at the Allegany County Jail (ACJ). CBPO contacted ICE ERO Immigration Enforcement Agent authorized BAMENGA to be housed at the Allegany County Jail (ACJ). CBPO contacted ICE ERO Immigration Enforcement Agent authorized BAMENGA to be housed at the Allegany County Jail (ACJ). CBPO contacted ICE ERO Immigration Enforcement Agent authorized BAMENGA to be housed at the Allegany County Jail (ACJ). CBPO contacted ICE ERO Immigration Enforcement Agent authorized BAMENGA to be housed at the Allegany County Jail (ACJ). CBPO contacted ICE ERO Immigration Enforcement Agent authorized BAMENGA to be housed at the Allegany County Jail (ACJ). CBPO contacted ICE ERO Immigration Enforcement Agent Agen

No discrepancies were discovered regarding the travel documents or immigration status for Mr. and Mr. one one of that BAMENGA would be housed at the ACJ and provided him the address and telephone number to the facility. All of BAMENGA's property, except for her medications, was released to Mr. one of the facility of the facility of the facility. All of BAMENGA's property, except for her medications, was released to Mr. one of the facility of

At approximately 7:58 p.m., CBPO authorized a pat down search of BAMENGA and CBPO performed the pat down search. CBPO witnessed the search which produced negative results for contraband.



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and secured her in the vehicle. CBPO (6)(6), (6)(7)(5) directed CBPO (6)(5), (6)(7)(5) and CBPO (6)(5), (6)(7)(5) to transport BAMENGA to the ACJ.

At approximately 8:00 p.m., CBP Officers and took custody of Detainee BAMENGA and transported her from the Lewiston Bridge POE in Lewiston, New York to the ACJ (Exhibit 03).

SSA 1016, 0071c and SSA 1016, 0017c interviewed CBP Enforcement Officer 1016, 1017c on August 23, 2011, at the CBP Internal Affairs Office in Buffalo, New York. CBPO 1016, 1017c stated she was directed by Acting SCBPO 1016, 1017c to transport BAMENGA to the ACJ with CBPO 1016, 1017c Stated she observed CBPO 1016, 1017c conduct a pat down search on BAMENGA, place BAMENGA in restraints, and secure BAMENGA in the transport van. CBPO 1016, 1017c added that BAMENGA was not placed in leg iron restraints at the direction of CBPO 1016, 1017c advised that prior to their departure, CBPO 1016, 1017c advised that prior to their departure, CBPO 1016, 1017c an evidence bag containing medication and booking documentation for the jail. According to CBPO 1016, 1017c she monitored the temperature in the transport van to ensure a moderate climate was maintained and activated the microphone to hear any comments by BAMENGA. CBPO 1016, 1017c stated no conversation took place during the transport between the CBPOs and BAMENGA. CBPO 1016, 1017c stated no conversation took place during the transport between the CBPOs escorted BAMENGA inside the facility. CBPO 1016, 1017c advised that BAMENGA appeared normal upon arrival to the ACJ. According to CBPO 1016, 1017c DCBPO 1016, 1017c provided all of the booking documentation and medications to the jail.

SSA (1016) (1017) and CBP IA SA (1016) (1017) interviewed CBPO (1016) (1017) on August 22, 2011, at the CBP Internal Affairs Office in Buffalo, New York. CBPO (1016) (1017) stated he and CBPO (1016) (1017) stated he and CBPO (1016) (1017) did not converse with BAMENGA during the transport but BAMENGA requested more heat on several occasions. CBPO (1016) (1017) advised that the transport to the ACJ lasted approximately 2.5 hours. CBPO (1016) (1017) stated that upon arrival to the ACJ, he transferred custody of BAMENGA and a Ziploc bag of her medication to the ACJ staff.

On July 15, 2011, at approximately 10:30 p.m., BAMENGA arrived at the ACJ in the transport van (Exhibit 04). ACJ Officer signed the Form I-203 (Order to Detain or Release Alien) acknowledging custody of BAMENGA (Exhibit 05). The Form I-203 indicates BAMENGA has congestive heart failure that is controlled by medication she had with her.

At approximately 11:19 p.m., BAMENGA was processed into the jail by Sergeant



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During the intake screening, BAMENGA was asked booking observation questions listed on the Booking Observation Report (Exhibit 06). BAMENGA answered yes to being allergic to food or medication, testing positive for tuberculosis, and having medication. Question 12 of the Booking Observation Report is "Are you on any medication?" The response to question 12 is listed as "lots of them." The booking data sheet shows the booking end time as 11:23 p.m.

(b)(5) (b)(7): and PM (b)(6) (b)(7): interviewed Sergeant (6) (b)(7) at the ACJ on August 23, 2011. Sergeant stated he recalled processing BAMENGA. Sergeant stated BAMENGA spoke English and was able to respond to his questions at intake. Sergeant to tated there was a large quantity of medication that accompanied BAMENGA to the facility. Upon receipt in the intake processing area, Sergeant stated he walked the medication to the medical unit and placed the medication on Nurse Practitioner (NP) does to desk. Sergeant stated that due to the hour of night that BAMENGA arrived at ACJ, no medical personnel were available to receive the medication.

Sergeant stated BAMENGA joked with him and was friendly during the booking process. BAMENGA did not request any medication or medical care while being processed. Upon completion of the booking process, BAMENGA was fingerprinted, photographed, and was provided facility clothing. BAMENGA was assigned to housing unit D after booking.

On July 16, 2011, Registered Nurse (RN) conducted an initial medical screening of BAMENGA. SSA (6)(6) (6)(7) and PM (6)(6) (6)(7) interviewed RN (6)(6) (6)(7) at the ACJ on August 23, 2011. RN stated that the medication BAMENGA arrived with on July 15, 2011. consisted of two large medication organizers containing various medications. BAMENGA advised RN (b)(5) (b)(7) that she had taken her medication the day prior (July 14, 2011). RN (b)(6) (b)(7) stated BAMENGA knew the names of the medication she was taking but did not know the dosages. RN stated the only medical concern BAMENGA expressed during the initial medical screening was that she was unable to have the medicine she had during her arrest. RN stated BAMENGA's screening was unremarkable thus no further medical action was necessary before Monday (July 18, 2011). The initial medical screening was hand written by RN and documented on the Booking Observation Report (Exhibit 06).

On July 18, 2011, NP [INTITION CONTINUE] conducted a physical examination of BAMENGA. The examination is documented in the ACJ History and Physical Examination report (Exhibit 07). According to the report, BAMENGA was ordered the following medications with start date of July 18, 2011:

ASA 81 mg daily



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- Spironalactone 25 mg twice daily
- Lasix 20 mg daily
- Digoxin 0.25 mg daily
- Carvedilol 20 mg daily
- Lisinopril 20 mg daily

The report additionally states BAMENGA is allergic to Tramadol. A review of the ACJ Medication Record (MR) for BAMENGA indicates she did not receive medication until July 19, 2011 (Exhibit 08). ACJ Sergeant classified BAMEGNA for general population and assigned her to housing unit D08. On July 19, 2011, at approximately 10:10 a.m., IEA the ACJ.

SA (b)(5) (b)(7)c and CBP IA SA (b)(6) (b)(7)c interviewed IEA (b)(6) (b)(7)c on August 23, 2011, at the CBP Internal Affairs Office in Buffalo, New York. IEA stated he conducts weekly visits to ICE detention facilities in order to conduct detainee interviews. IEA stated he inquires about any problems, questions, or concerns on behalf of the detainee during the detainee interviews. IEA (b)(6) (b)(7)c stated that on July 19, 2011, BAMENGA was 1 of 15 detainees whom he interviewed at the ACJ (Exhibit 09). Prior to the interview with BAMENGA, IEA (6)(6), (6)(7)(6) spoke with RN (6)(6), (6)(7)(6) or RN (6)(6), (6)(7)(6) in the medical department and was advised that BAMENGA entered the facility with a large quantity of medication. IEA interviewed BAMENGA and explained the immigration process. IEA issued BAMENGA a National Detainee Handbook (Exhibit 10). Additionally, IEA (AND INCOME) stated he issued a Detainee Handbook specific to the ACJ. IEA explained personal property procedures (Exhibit 11) and also completed a Detainee Interview/Visitation Worksheet (Exhibit 12). The interview worksheet indicates BAMENGA did not have any questions during the review of grievance records revealed no grievances were filed by BAMENGA while housed at the ACJ (Exhibit 13).

On July 21, 2011, at approximately 9:20 a.m., ICE IEAs (b)(6), (b)(7)c and arrived at ACJ and took custody of BAMENGA and Detainee (Exhibit 14).

SA (b)(6), (b)(7)c and CBP IA SA (b)(6), (b)(7)c interviewed IEAs (b)(6), (b)(7)c and முக் முரு on August 23, 2011, at the CBP Internal Affairs Office in Buffalo, New York. IEA his horse stated he was notified by Supervisory Detention and Deportation Officer (SDDO) this will be and IEA with the and IEA



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IEA 10/60 (0)/70c stated they departed the ACJ with the detainees at approximately 9:20 a.m., and proceeded to the Steuban Trust Bank located at 11 Schuyler street Belmont, New York. IEA 10/60 (0)/70c entered the bank and cashed the checks for the detainees while IEA 10/60 (0)/70c remained with the detainees in the transport van. IEA 10/60 (0)/70c cashed Allegany County Sheriff's Office check number 10/60 (0)/70c in the amount of \$12.70 for BAMENGA (Exhibit 17). Upon completion of the financial transactions, the transport continued towards their destination. IEA 10/60 (0)/70c contacted ERO IEA 10/60 (0)/70c of the Albany, New York office while traveling to the meeting location. IEA 10/60 (0)/70c advised IEA 10/60 (0)/70c that their estimated time of arrival to exit 36 was approximately 12:00 p.m. IEAs 10/60 (0)/70c and 10/60 (0)/70c stated that BAMENGA appeared normal during the trip. They also stated that they did not converse with either detainee during the transport.

Upon completion of the detainee exchange, IEAs (MB) (MB) (MB) (MB) transported Detainees



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BAMENGA and [10,16], [10,17] from exit 36 on Interstate 90 in Syracuse, New York, to the ACCF located in Albany, New York. According to IEA [10,16], [10,17] at approximately 1:15 p.m., the transport stopped at exit 31 on Interstate 90 and allowed both detainees to use the restroom at an unknown gas station. At approximately 1:25 p.m., both were secured in the van and the transport continued to the ACCF. While traveling to the ACCF, IEA [10,16], [10,17] contacted an unknown medical staff member at the ACCF regarding BAMENGA's medication. The staff member agreed to accept BAMENGA at the ACCF. According to IEA [10,16], [10,17] IEA [10,16], [10,17] conversed briefly with BAMENGA regarding her heart condition. IEAs [10,16], [10,17] and [10,16], [10,17] indicated BAMENGA appeared healthy and did not request medical care while in their custody.

On July 21, 2011, at approximately 2:30 p.m., the transport van arrived at the ACCF. Upon arrival at the ACCF, IEAs and long, long escorted BAMENGA and long, long into the facility. All property, medications, and documents were turned over to booking officers at the ACCF.

SA (10/6) (10/7) and SSA (10/6) (10/7) interviewed ACCF Officer (10/6) (10/7) on August 25, 2011, at the ACCF. Officer (10/6) (10/7) explained the booking process at the ACCF. According to Officer (10/6) (10/7) detainees are interviewed by booking officers, who obtain basic biographical data. Detainees are issued yellow jumpsuits, bedding, and granted access to telephones. Officers in the booking area perform mental health screening and issue color-coded wristbands. Officer (10/6) (10/7) advised that booking officers are not aware of the ICE National Detention Standards (NDS).

Upon completion in the booking process, detainees are screened by medical personnel. Officer stated the medical screening is performed in a private area in the medical unit. The detainees are interviewed by the Inmate Services Unit, and then housed with other arriving detainees until classified. Upon completion of the classification process, detainees are housed according to their classification levels.

At approximately 5:58 p.m., ACCF Officer booked BAMENGA into the ACCF via the Offender Management System (OMS) (Exhibit 20). SSA construction interviewed ACCF Officer on August 26, 2011, at the ACCF. Officer stated he did not recall processing BAMENGA due to the large number of inmates he encounters on a daily basis. Officer was presented with the ACCF OMS data related to BAMENGA and confirmed he entered BAMENGA's information into the computer system during the booking process. Officer stated BAMENGA was referred to the medical department due to her medications and her responses to medical questions.



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On July 21, 2011, at approximately 6:30 p.m., ACCF RN completed a Correctional Medical Services Medical and Mental Health History and Screening form pertaining to BAMENGA (Exhibit 21). The form documents that BAMENGA responded affirmatively when asked if she had any medical problems. CHF is recorded as the explanatory response in the comments section of the form. RN recorded BAMENGA's weight as 194 lbs. and blood pressure (BP) as 140/88. BAMENGA signed a statement at the bottom of the screening form consenting to routine care and acknowledging she was told how to access health care services. A review of the Interdisciplinary Progress Notes prepared by RN recorded indicates BAMENGA was screened without difficulty. The Progress Notes document that BAMENGA had a history of positive PPD (tuberculosis) and was ordered a chest x-ray. Additionally, the Progress Notes indicate BAMENGA had a history of hypertension (HTN), CHF, and anemia (Exhibit 22).

SA 1016, 101712 SSA 2016, 101712 and PM 2016, 101712 interviewed RN 2016, 101712 on August 25, 2011, at the ACCF. RN 2016, 101712 stated she did not recall BAMENGA or any complaints made by her. RN 2016, 101712 stated she documented BAMENGA's health problems reported during the medical screening process. RN 2016, 101712 stated she documented BAMENGA had a history of congestive heart failure (CHF), hypertension (HTN), and anemia. RN 2016, 101712 stated BAMENGA did not make any comments concerning her medications and did not express any concerns or complaints. RN 2016, 101712 approved BAMENGA's medications and she documented BAMENGA's medications in the Physicians' Orders. A review of the ACCF Progress Notes related to BAMENGA indicates, "Call placed to M.D. orders received" (Exhibit 22).

A review of the Physician Orders documented the following prescriptions, all with start dates of July 21, 2011, and stop dates of August 20, 2011 (Exhibit 23):

- ASA 81 mg daily
- Spironalactone 25 mg twice daily
- · Lasix 20 mg daily
- Digoxin 0.25 mg daily
- Lisinopril 20 mg daily
- Coreg (same medication as Carvedilol) 20 mg daily

A review of the ACCF Medication Administration Record (MAR) revealed BAMENGA received her medications on July 21, 2011, except for Digoxin which was started on July 25, 2011, and Coreg which was started on July 26, 2011 (Exhibit 24).



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SA (b)(6), (b)(7)c SSA (b)(8), (b)(7)c and PM (b)(6), (b)(7)c interviewed Dr. (b)(6), (b)(7)c on August 25, 2011, at the ACCF. Dr. stated he is an independent contractor employed by the ACCF as an on-call physician, as needed. Dr. stated he never interacted with BAMENGA. Dr. (6)(6) (6)(7)(6) stated (6)(6) (6)(7)(6) or other ACCF medical staff contacted him and advised that BAMENGA arrived at the facility with medications. Dr. 1000,00070 advised the medical staff to continue her medications.

Upon completion of the booking process and medical evaluation, BAMENGA was assigned to housing unit 8 West, Left Block, cell 6, bed 2 at the ACCF (Exhibit 25).

On July 25, 2011, BAMENGA completed two Correctional Medical Services Health Services Reguest Forms (Exhibit 26). The first health services reguest form documents that BAMENGA alleged she was not provided her complete dosage of her medications. In the second health services request form BAMENGA wrote she had shortness of breath, palpitations when lying down, and dizziness upon standing.

On July 26, 2011, at approximately 9:40 a.m., Nurse Practitioner (NP) BAMEGNA. SA (IDUE), (IDU7): SSA (IDUE), (IDU7): and PM (IDU6), (IDU7): interviewed NP (IDU6), (IDU7): on August 25, 2011, at the ACCF. NP 6/8 6/75 stated she reviewed BAMENGA's intake screening form, medical history, surgical history, and medication. During the exam, BAMENGA advised NP (1976) (9)771c that she had congestive heart failure and hypertension. NP (6)(6) (6)(7)(6) listened to BAMENGA's heart and lungs, examined her eyes and ears, and obtained BAMENGA's body temperature, blood pressure, and pulse rate. According to NP (D)(5) (D)(7): all measurements were within normal limits.

stated that BAMENGA was well-versed in her medication requirements. According to NP reviewed BAMENGA's medication record and observed that the medication Coreg was provided to BAMENGA once a day. NP increased the dosage of Coreg to twice a day and documented the action in the Physician's Orders (Exhibit 23). NP (IDIG) (DICT): advised BAMENGA that her Spironalactone medication was ordered for twice a day and that she would need to ensure she obtained the medication during medical pass.

NP stated she consistently documented her actions on the health services request forms and signed her initials on the health services request form related to BAMENGA. NP (6)(6) (0)(7): stated she was not aware of the second health services request form filed by BAMENGA. According to NP MAN BAMENGA's physical exam was normal and she appeared healthy. BAMENGA did not complain about shortness of breath or chest pain during her exam with NP



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(b)(6), (b)(7): NP (b)(6), (b)(7): advised that she is not familiar with the ICE NDS.

On July 26, 2011, BAMENGA was interviewed by ACCF Inmate Services Specialist (ISS) 60,007 SA 60,007 SSA 60,007

According to ISS (MIS) (

On July 26, 2011, at approximately 1:10 p.m., ICE ERO IEA wisited BAMENGA at the ACCF (Exhibit 28). SA wisited BAMENGA at the ACCF (Exhibit 28). SA wisited BAMENGA at the Albany, New York ERO office on August 24, 2011. IEA wisited he went to the ACCF on July 26, 2011, to interview approximately 10 detainees regarding their immigration status and verify telephones available to detainees were in proper working order. IEA wisited he conducts weekly visits to facilities that house ICE detainees and interviews them regarding their immigration status. During his interview of detainees, IEA wisited he inquires about any problems, questions, or concerns on behalf of the detainee.

IEA 60,000 completed a Detainee Interview/Visitation Worksheet regarding his interview with BAMENGA (Exhibit 29). During the interview, BAMENGA requested to know the disposition of her case and when she could return to France. IEA 60,000 advised BAMENGA he would provide her answers to her questions after speaking with her case officer. IEA 60,000 stated the interview lasted approximately 5 minutes and BAMENGA appeared healthy during the encounter. According to IEA 60,000 BAMENGA did not ask any questions regarding her medication or her illness.



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On July 26, 2011, at approximately 2:30 p.m., BAMENGA was classified by ACCF as a level 3 detainee based on the ACCF Inmate Classification Test results (Exhibit 30).

SA (b)(6), (b)(7): SSA (b)(6), (b)(7): and PM (b)(6), (b)(7): interviewed Sergeant (b)(6), (b)(7): on August 25, 2011, at the ACCF. Sergeant stated the ACCF uses five different classification levels when classifying detainees. [Agent's note: the ACCF policy indicates six levels of classification (Exhibit 31)]. Sergeant stated each classification level is segregated from other classification levels. Sergeant down but advised that she inputs data into the computer-based Inmate Classification Test and the computer provides a classification level. Sergeant stated she did not have any direct contact with BAMENGA but generally uses information from the Inmate Services Unit, interviews with detainees, and medical information to determine classifications. Sergeant stated a level 3 classification was applied to BAMENGA based on the fact that BAMEGNA was detained without the ability for release on bond. Sergeant advised that she is not familiar with the ICE NDS and does not use information from ICE to classify detainees. Upon completion of the classification process, BAMENGA was reassigned to housing unit 6 West, Left 3, Cell 9, Bed 1 at the ACCF.

On July 27, 2011, ACCF Corrections Officer was the officer on duty for post 6 West. A review of post log information indicates that at approximately 12:15 a.m., inmates in Left Bay #3 notified CO big that BAMENGA was sick (Exhibit 32).

SSA (0)(0), (0)(7) and PM (0)(0), (0)(7) interviewed CO (0)(0), (0)(7) on August 25, 2011, at the ACCF. Officer billion, stated that at approximately 12:15 a.m., he notified the relief officer so that BAMENGA could be escorted to the medical unit. At approximately 12:19 a.m., CO no notified Sergeant At approximately 12:23 a.m., CO total total approximately 12:23 a.m., CO total total approximately 12:23 a.m. BAMENGA was unresponsive. CO notified the medical staff via his portable radio and exited Left Bay #3 to activate the alarm system for assistance. According to CO to a at approximately 12:24 a.m., ACCF medical staff entered the cell and cardiopulmonary resuscitation (CPR) was performed on BAMENGA. CO (ICPR) was performed on BAMENGA. CO operated the ambu bag. [Agent's note: the ambu bag is BAMENGA while Nurse a trademark for a self-reinflating bag used during resuscitation (www.medical-dictionary.com.)]

At approximately 12:32 a.m., Colonie Emergency Medical Services (EMS) arrived at the ACCF and assumed care for BAMENGA. A Colonie EMS Prehospital Care Report was generated regarding the care provided to BAMENGA (Exhibit 33). According to the report, Advanced Emergency Medical Technician Paramedics (AEMT-P) (b)(6), (b)(7)c and



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provided care to BAMENGA. At approximately 12:55 a.m., Colonie EMS personnel departed the ACCF with BAMENGA and transported her to the Albany Memorial Hospital. The care report indicates the EMS personnel and BAMENGA arrived at the Albany Memorial Hospital at 1:08 a.m.

ACCF COs and companied BAMENGA to the hospital. ACCF Incident Report # 11-106 documents actions taken by ACCF staff (Exhibit 34). SA companied BAMENGA to the hospital. ACCF Incident Report # 11-106 documents actions taken by ACCF staff (Exhibit 34). SA companied BAMENGA interviewed CO companied BAMENGA. CO companied BAMENGA interviewed CPR companied BAMENGA interviewed CPR. CO companied BAMENGA interviewed BAMENGA. CO companied BAMENGA interviewed CPR. Companied BAMENGA inte

SA DOME, DOTTO: Interviewed CO DOME, DOTTO: On August 25, 2011, at the ACCF. CO DOME, DOTTO: Stated that on July 27, 2011, he was instructed by an unknown ACCF Sergeant to prepare for a hospital escort. CO DOME, DOTTO: Stated that at approximately 12:50 a.m., he and CO DOME, DOTTO: Were located in the ACCF exterior booking area. CO DOME, DOTTO: Observed Colonie EMS personnel exit the ACCF with BAMENGA and place her in the ambulance. CO DOME, DOTTO: Stated he occupied the front passenger seat of the ambulance and observed paramedics administer medications intravenously. CO DOME, DOTTO: Stated that upon arrival to the hospital, BAMENGA was transferred to the emergency room and hospital staff assumed care for BAMENGA. CO DOME, DOTTO: DOT

SA (1006) (1007): reviewed the Albany Memorial Hospital Emergency Department Report regarding BAMENGA (Exhibit 35). According to the report, CPR was continued in the Emergency Department under the supervision of Dr. (1006) (1007): The report indicates "At 01:15, her total downtime was in excess of 45 minutes with at least 35 minutes of documented asystole and no perfusing rhythm during that entire time." Dr. (1006) (1007): determined further resuscitative efforts were futile and pronounced BAMENGA dead. The report documents that BAMENGA's husband, was notified. According to the report, "The coroner was notified, and will be taking the body for autopsy."

On August 15, 2011, SA (6)(5) (6)(7)(5) received the New York State Department of Health Certificate of



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Death regarding BAMENGA (Exhibit 36). According to the Certificate of Death report, BAMENGA's immediate cause of death was cardiomyopathy and the time of death is listed as 1:17 a.m. The death certificate indicates an autopsy was performed on BAMENGA. Coroner (b)(6), (b)(7)c (b)(6), (b)(7)c (b)(6), (b)(7)c (b)(6), (b)(7)c (b)(6), (b)(7)c (c)(6), (b)(7)c (c)(7)c (c

MEDICAL COMPLIANCE REVIEW:

MGT of America, a national management and consultant firm, contracted by ICE to provide subject matter expertise in detention management including health care, reviewed the medical care of Detainee BAMENGA while housed at the ACCF and the ACJ. MGT of America found that the ACCF and the ACJ were not compliant with the ICE NDS for medical care. Specifically, MGT determined that the ACCF and ACJ failed to dispense ordered medications, delayed in starting medications, failed to verify medications, and provided incorrect dosing of medications. The MGT of America report is attached to this ROI (Exhibit 38).

MORTALITY REVIEW:

A mortality review was conducted by Dr. (b)(6), (b)(7)c and consultant medical doctor contracted by ICE to evaluate the medical care provided to Detainee BAMENGA while in ICE custody. Dr. (b)(6), (b)(7)c assessed the care provided by the ACCF as inadequate. Specifically, Dr. documented in her report that both the ACCF and the ACJ were remiss in not conducting a thorough clinical evaluation and assessment of BAMENGA whose congestive heart failure would deteriorate when poorly managed. According to Dr. (b)(6), (b)(7)c report, BAMENGA should have been placed on a restricted sodium diet. Additionally, an electrocardiogram should have been done and a chest x-ray should have been completed. According to Dr. (b)(6), (b)(7)c laboratory testing should have been done to include digoxin levels, electrolytes, a complete blood count, and thyroid function studies. Dr. (b)(6), (b)(7)c Mortality Review Report is attached to this report (Exhibit 39).

IMMIGRATION AND DETENTION HISTORY:

Irene BAMENGA, a native of Angola and citizen of France, entered the United States as a visitor



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under the Visa Waiver Program (VWP) at Boston, Massachusetts on July 22, 2005. Detainee BAMENGA was authorized to remain in the United States until October 21, 2005.

On July 15, 2011, BAMENGA was encountered by CBP at the Lewiston Bridge, Lewiston, New York, after having been refused entry into Canada for failure to provide a valid I-94, Nonimmigrant Visa Waiver Arrival/Departure Form. CBP Assistant Port Director issued an Order of Removal for Detainee BAMENGA in accordance with Section 217 of the Immigration and Naturalization Act (INA).

From July 15, 2011 to July 21, 2011, Detainee BAMENGA was housed at the Allegany County Jail, located in Belmont, New York pending removal from the United States.

On July 21, 2011, Detainee BAMENGA was transferred to Albany County Correctional Facility, located in Albany, New York. Detainee BAMENGA was scheduled for removal from the United States on July 28, 2011.

CRIMINAL HISTORY:

According to the National Crime Information Center (NCIC), Detainee BAMENGA was assigned the FBI # NCIC records indicate Detainee BAMENGA has no additional arrests prior to her encounter with CBP on July 15, 2011.

INVESTIGATIVE FINDINGS:

Detainee BAMENGA came into ICE custody on July 15, 2011, and her congestive heart failure was documented consistently while in ICE custody. The New York State Department of Health Certificate of Death documents that Detainee BAMENGA's immediate cause of death was cardiomyopathy. A review of the Medical Administration Records (MAR) pertaining to BAMENGA revealed the ACCF and ACJ failed to dispense ordered medications, delayed in starting medications, failed to verify medications, and provided incorrect dosing of medications. According to information provided by Dr. (b)(6), (b)(7) "missed medication dosing as well as incorrect medication dosing were significant factors that contributed to the decompensation of her congestive heart failure." [Agent's note: decompensation is failure of the heart to maintain adequate blood circulation, marked by labored breathing, engorged blood vessels, and edema (www. medical-dictionary.thefreedictionary.com.)]

This review revealed the ACJ and the ACCF were not in compliance with the ICE NDS Medical Care Standard. The ICE NDS, Medical Care, Section (I), Policy, indicates all detainees shall have access to medical services that promote detainee health and general well-being. MGT of America reviewed Medical Administration Records (MAR) and determined that the ACCF and ACJ failed to



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dispense ordered medications, delayed in starting medications, failed to verify medications, and provided incorrect dosing of medications.

The ACJ and the ACCF were not in compliance with the ICE NDS, Medical Care, Section (III) (D), General, indicates all new arrivals shall receive TB screening by PPD (mantoux method) or chest x-ray. The PPD shall be the primary screening method unless this diagnostic test is contraindicated; then a chest x-ray is obtained. The ACJ took appropriate action to request authorization for a chest x-ray, though it was not completed prior to her transfer to the ACCF on July 21, 2011. ACCF Health Services Administrator (HSA) stated Detainee BAMENGA did not receive a chest x-ray and that RN processors failed to write the order for the x-ray.

The ACCF was not in compliance with the ICE NDS, Medical Care, Section (III) (F), Sick Call, which indicates the health care provider will review the request slips and determine when the detainee will be seen. BAMENGA alleged in a health services request form dated July 25, 2011, that she had shortness of breath, palpitations when lying down, and dizziness upon standing. BAMENGA's complaints in this document were not reviewed by medical staff. NP BAMENGA's that she was not aware of this health service request form and did not address this complaint during her exam of BAMENGA.

This review revealed the ACCF and the ACJ were not in compliance with the ICE NDS regarding the Detainee Handbook and Classification. Detainee BAMENGA was not provided an Inmate Handbook upon admission into the ACCF in accordance with the ICE NDS. In addition, Detainee BAMENGA was not classified upon arrival at either facility as required by the ICE NDS. Also, the ICE NDS classification levels range from a level 1 (lowest threat) to a level 3 (highest threat). The ACCF uses a classification system that ranges from level 1 to level 6 and the ACJ uses a classification system that separates detainees by general population or maximum population.

AREAS OF CONCERN:

Based on interviews and documents reviewed during this review, the ACCF correctional staff and the ACCF medical staff are not aware of the requirements of the ICE NDS.



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the BAMENGA's medical records from her community provider, or ordering laboratory tests. ACJ policy does not address handling of medications received with new detainees, including documenting receipt, inventory, disposal or release by either booking or medical staff. Interviews with ACJ medical staff revealed that in ACJ practice, medications are turned over to the medical unit when received, and returned to ICE detainees upon release or transfer.

A review of the contract between the United States Marshals Service (USMS) and the ACCF for housing detainees at the ACCF revealed ICE is listed as an "Other Authorized Agency User" (Exhibit 40). According to the contract, "Detainees shall also be housed in a manner that is consistent with federal law and the Federal Performance-based Detention Standards." ICE does not have a separate and independent contract with the ACCF that specifies requirements of the ICE NDS for housing ICE detainees.



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- 01 Form I-213, Record of Deportable/Inadmissible Alien (7/15/2011)
- 02 I-94 Arrival/Departure information related to BAMENGA
- 03 CBP Vehicle Utilization Log (7/15/2011)
- 04 ACJ Vehicle Log used to document activity at the facility (7/15/2011)
- 05 Homeland Security Form I-203 Order to Detain or Release Alien (7/15/2011)
- 06 ACJ Booking Observation Report (7/15/2011)
- 07 ACJ History and Physical Examination (7/18/2011)
- 08 ACJ Medication Record
- 09 ICE Detainee Interview Log (7/19/2011)
- 10 Certificate of Issuance of Immigration Detainee Handbook (7/19/2011)
- 11 ICE Personal Property Notice (7/19/2011)
- 12 Detainee Interview /Visitation Worksheet (7/19/2011)
- 13 ACJ Grievance Records
- 14 ACJ Vehicle Log used to document activity at the facility (7/21/2011)
- 15 Email from SDDO (b)(6), (b)(7)c (7/20/2011)
- 16 Homeland Security Form I-203 Order to Detain or Release Alien (7/21/2011)
- 17 Copy of Allegany County Sheriff's Office check number (b)(6), (b)(7)c (7/20/2011)
- 18 Memorandums pertaining to Detainee Transfer Sheets
- 19 Form I-216 Record of Persons and Property Transferred (7/21/2011)
- 20 ACCF Offender Management System (OMS) data (7/21/2011)
- 21 Correctional Medical Services Medical and Mental Health History and Screening form (7/21/2011)
- 22 ACCF Interdisciplinary Progress Notes
- 23 Correctional Medical Services Physician Orders
- 24 ACCF Medication Administration Record
- 25 ACCF Housing Assignments for BAMENGA
- 26 Correctional Medical Services Health Services Request Forms (7/25/2011)
- 27 ACCF Inmate Service Unit Intake Interview packet (7/26/2011)
- 28 ACCF Register Log (7/26/2011)
- 29 Detainee Interview/Visitation Worksheet (7/26/2011)
- 30 ACCF Inmate Classification Test results (7/26/2011)
- 31 ACCF Classification Policy
- 32 ACCF Post Log for 6 West (7/27/2011)
- 33 Colonie EMS Prehospital Care Report
- 34 ACCF Incident Report # 11-106
- 35 Albany Memorial Hospital Emergency Department Report (7/27/2011)
- 36 New York State Department of Health Certificate of Death (7/27/2011)



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- 37 Albany County Attorney (b)(6), (b)(7)c Email (8/11/2011)
- 38 MGT of America Medical Compliance Review (6/29/2011)
- 39 Mortality Review by Dr. (b)(6), (b)(7)°
- 40 U.S. Marshals Service IGSA Detention Contract with ACCF

U.S.	Department	of Home	land	Security

Subject ID :

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the CBP secure area. The traveler remained in the US was on July 22,	o to Canada to to to canada to to canada to 2005 at Bosto	co catch a f	light from Toro atus. The subj the VWP (WT) w	onto, Ontario
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Alien's Name BAMENGA,	Irene				ile Numb (b)(6), (b)(7	')c		Da	ate 07/15	/2011	,		
Medical issuproblem. Current consedications medications needs to tal Pregnant at Previous tre	dition: Go with the ke every m the time	od aliens orning of enc	: Subj for h ounter	Failure ect state er conge	ed tha	kes me	has 6 n	edica	tions	with h			
Telephonic ; to call any				no. Sub	ect wa	s trav	eling w	ith h	er hus	band a	nd did	not	want
CONSULAR NOT NON-MANDATO 2011 by CBPI	DRY COUNTR	Y: The	Consu	late was	not c	ontact	ed at t	he re	quest	of BAM	ENGA c	n Jul	y 15
Detention: I Officer (b)(6) State Route assist in th CBPO (b)(6), (b)(7)	6), (b)(7)c	tacted t, NY rt to	who a: 14813. Allega:	uthorize Deport ny Count	d deter ation y jail	ntion : Office: becau	space a r (b)(6), se it w	t the (b)(7)c	Allegadvise ter ho	any Co d IEA urs.	unty J	Tail 4	884
Patdown: St This search CBPO (b)(6) (b)(results.	was autho	rized 1	by SCB	PO (b)(6), (b)(7)c C (onducto	ed by C	BPO	(b)(6), (b)(7)	and	witne	ssed	by
AUTHORIZING DISPOSITION: Sound to be subject was	The subj	ect is:	sued a	VWP Rem	tes un	der Sec	ction 2	37(a)	(1) (B)	of th	The su e INA.	bject The	Was
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Signature		(b)(6), (b)	(7)c				Title						٠.

Office: LEWISTON, NY (QUEENSTONE BRIDGE), POE	720 - 31)(7)e
	File No: (b)(6), (b)(7)c	
Statement by: IRENE BAMENGA	,,	
In the case of: IRENE BAMENGA		· · · · · · · · · · · · · · · · · · ·
At: LEWISTON, NEW YORK	Date: July 15, 2011	
Before: (b)(6), (b)(7)c CBP Enforcement Officer (Name and Title)	In the ENGLISH	language.
Interpreter empl	loved by:	
I am an officer of the United States Department of Homeland Security, authoritestimony in connection with the enforcement of the Immigration and National sworn statement regarding YOUR STATUS IN THE UNITED STATE	ity laws of the United States. I desire	ke to take your
		·
Q. Are you comfortable conducting this interview A. Yes.	in the English Language	e?
Q. Do you understand what I've said to you?		
Q. Do you have any questions?		
Q. Are you willing to answer my questions at this	time?	
A. Yes. Q. Do you swear or affirm that all statements you	s are about to make are	true and
complete?		,5200 1110
A. Yes.		
Q. What is your true and correct name? A. Irene Bamenga.		
Q. Have you ever used any other names?		
A. My husbands name Zikianda.		
Q. Where were you born?		
A. Lunanda Angola.		·
Q. What is your date of birth?		,
A. 11/10/1981. Q. Have you ever used a different date of birth?		
A. No.		
Q. Of what country or countries are you a citizen A. France.	17	
Q. Do you claim to be a United States citizen?		
A. No. Q. Are you a lawful permanent resident of the Uni card holder?	ted States, also known	as a green
A. No. Q. What is your marital status?		
A. Married. Q. Where was your mother born?	·	
A. Angola.		
Q. What is your mother's citizenship?		
Q. Does your mother have any claim to United Stat A. No.	es citizenship?	
(CONTINUED ON I-831)		•

Alien's Nan	ne ·	File Number		Date .
IRENE B		(b)(6), (b)(7)c	·	July 15, 2011
		Event No:	(b)(7)e	
	dathan bana			
	was your father born?			•
A. Democa	atic Republic of Congo.	•		
	s your father's citizenship?			•
A. Congo	•			
Q. Does	your father have any claim to	United States ci	tizenship	?
A. No.	,		,	•
O. Does	our father have Immigration a	tatus in the Uni	ted State	87
A. No.	'			
	have any children?			•
	inave any chilianon.	•		•
A. No.		+ #4 au-3		
	ou refused entry into Canada	Codayr		
A. Yes.		_		,
	as your mode of transportation	n?	•	
A. Car.				
Q. Why we	re you refused entry into Can	ada?		•
A. Becaus	e I overstayed in the United	States.		
Q. Who is	traveling with you today?			
A. My gov	sin and husband.			
O. Why we	re you all attempting to ente	r Canada?		
A T want	ed to visit and depart from t	here to Amsterday	n .	
O Pour le	ong have you been in the Unite	d States since an	n.	ontrar?
Q. ROW IC	DOOR C	d praces prince le	Jul Last	encry:
A. Bince	2005, 6 years.			
O. Do You	remember the date you last e	ntered the Onited	states?	
A. No.				
Q. Do you	remember how long you were a	uthorized to rema	ain in th	e United States on your last
ontry?				•
A. 3 Mont	hs.			
Q. Do you	remember where you entered t	he United States	on your	last entry?
A. Boston				·
O. Accord	ing to our records, you last	entered the Unite	d States	by air at Boston, MA on July
22, 2005.	You were admitted on that d	ate into the U.S.	with au	thorisation to remain until
Ostober 2	1, 2005 as a Visa Waiver Visi	tor for pleasure	Does t	his sound correct?
A. Yes.	-,			
O. What w	as your purpose for entry int	o the United Stat	:es ດກ ວັນ	ly 22, 2005?
Y. HARC W	to see my husband and be wit	h him to goo him	family b	provide we dust not married
A. 1 Came	to see my nusband and be wit	U HIM CO BEG HIB	ramity D	ecause we just got marriag.
	u plan on leaving the United	States after you	entered	on oury 22, 2005?
A. I did.				
Q. Have y	ou ever traveled outside the	United States aft	er you e	ntered on July 22, 2005?
A. No.				
Q. Have y	ou ever applied for any benef	its with the Depa	ertment o	f Homeland Security or the
Agency fo	rmerly known as the Immigrati	on and Naturaliza	tion Ser	vice that would allow you to
live and/	or work in the United States?			
	ied to extend my stay in the			
O. Was th	at application approved?	•		
A. No.	as appearance appearance			
	me you did not leave the Unit	ed States after t	het ennl	icetion was denied?
Q. NOW GO	me you are not reave the our	an blaces arter (mar appr	TOUCTON WAS CONTOC!
A. I Want	ed to try another option and	ask for a differe	mc visa.	6 Want 2 and Samuel to a the
Q. Has an	yone ever filed any applicati	ons with the Depa	irtment o	I HOMETENG REGALITY OL 199
Agency fo	rmerly known as the Immigrati	on and Naturaliza	ttion Ser	vide that would allow you to
live and/	or work in the United States?			• •
A. Yes my	husband filed an application	for me to live h	ere.	•
	at application approved?	•		
(CONTI	NUED ON NEXT PAGE)			
,		y	TR	ζ .
)
Signature			Title	. 1
,	(b)(6), (b)(7)c	. [
				CBP Enforcement Officer

Alien's Name	File Number	Date	
IRENE BAMENGA	(b)(6), (b)(7)c		
TREME DAMENGA		July 15, 2011	
	PAGUE NO:	(b)(7)e	
A. Yes.			
Q. Have you ever received authorization	n to live and wo	rk in the United States at any	time
since your entry into the United State	s on July 22, 20	05?	
A. No.			
Q. Did you work while you were in the	United States?		
A. No.	•		
Q. How did you support yourself while	you were in the	United States?	
A. My husband supported me.	•	•	
Q. Do you understand that by not depar	ting the United	States on October 21, 2005, vo	
violated the terms of your entry and a	re removable fro	m the United States?	-,
A. Yes.			
Q. Have you ever been arrested for any	crime, anywhere	in the World?	
A. No.			
Q. Because you appear to have overstay	ed vour authoriz	ation to be in the United State	as for a
period of 6 years, you appear to be re	moveble from the	II.S. Durguant to Section 217	of the
Immigration and Nationality Act. Beca	uge you applied	for onter and wore edulated in	or the
U.S. on July 22, 2005 under the Visa W	age log abbited	TOT SHELLY AND WELE ADMITTED IN	end on
review. Do you understand this?	arver program, y	on are not sucreted to a meani	ig or a
	,	•	
A. Yes.			: -
Q. Do you understand that you will req States at any time in the future?	atte a outted pr	ates visa in order to enter the	United
A. Yes.	•		
	o Worldwarf Obstract		
Q. As a result of your removal from th	e united states	under the Visa Waiver program,	you are
barred from re-entry into the United S	tates for the ne	kt ten years. If you attempt :	e-enter
the United States within these 10 year	s you can be cha	rged criminally pursuant to 8 t	18C
1326. Do you understand this?		•	
A. Yes.			
Q. Why did you leave your home country	and move to the	United States?	٠.
A. I wanted to be with my husband.			
Q. Do you have any fear or concern abou	ut being returne	i to your home country or being	ľ
removed from the United States?			
A. No.			
Q. Would you be harmed if you are retu	rned to your hom	country or country of last	
residence?	*		
A. No.			. •
Q. Do you have any questions or is the	re anything else	you would like to add?	
A. No.		A	
· , , , , , , , , , , , , , , , , , , ,	•		
I have read (or have had read to me) th	he foregoing sta	ement consisting of 4 pa	ges. I
affirm that the answers attributed to m	ne herein are tr	ie and correct to the best of m	
knowledge and belief and that this stat	tement is a full	true, and correct record of m	v i
questioning by the above-named officer	of the Immigrat	on and Naturalization Hervice	T have
initialized each page of this statement	t (and the corre	stions noted on name(s)	
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(CONTINUED ON NEXT PAGE)]
		, ,	.
Signature		Title ·	
(b)(6), (b)(7)c		1110	
		CBP Enforcement Officer	

Alien's Name	IENGA	File Number (b)(6), (b)(7)(Event No:		Date July 15, 2	011
Signature o		Event No:	(b)(7)e		
,	// //		-		
Subscribed	and sworn to me at:	Lewiston Bridge,	Lewiston, NY	on July 15, 2	011_
	(b)(6), (b)(7)c	•	(b)(6),	, (b)(7)c	
(Signature	of Immigration Officer) (
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Signature		+	Title		
Section 2	(b)(6), (b)(7)c			CBP Enforcement	officer

4 of 4 Pages

Statement 1: When Consular Notification Is at the Foreign National's Option

As a non-U.S. citizen who is being arrested or detained, you are entitled to have us notify your country's consular representatives here in the United States. A consular official from your country may be able to help you obtain legal counsel, and may contact your family and visit you in detention, among other things. If you want us to notify your country's consular officials, you can request this notification now, or at any time in the future. After your consular officials are notified, they may call or visit you. Do you want us to notify your country's consular officials?

Please circle one:

"ves"

Date: July 15, 2011

Signature of Foreign National

(b)(6), (b)(7)c

Date: July 15, 2011

Signature of Witness

"no."

Discretionary Authority Checklist for Alien Applicants

t multicontin Nomes	Irene Bamenga	Port #: 0901	
Applicant's Name:	Helle Dallonga		
Date of Birth:	11/10/1981	Date of Action: 07/1	5/2011
Citizenship:	France	Passport / A-#:	(b)(6), (b)(7)c
1) Identity / Citizenship		2) Age, Health and Notoriety of	Applicant:
Identity sufficiently deter Citizenship sufficiently d	mined: Yes No	Are age or health relevant factors Is the applicant a public figure? Congressional or media interest?	Yes No V Yes No V Yes No V
REMARKS (to include	origin, destination and intende	exercised if identity or citizenship can d length of stay):	
Subject was refused entry	into Canada was processed for v	isa waiver removal because she is an o	overstay.
		:	
3) Intended Purpose of	Entry:	4) Database queries:	
Emergency: Medical: Pleasure: Business/Official: Other:	Yes No Z Yes No Z Yes No Z Yes No Z Yes No Z	TECS (Subject Query): NCIC (Match to subject): CIS / CLAIMS: CCDI: IDENT / IAFIS: ATS-P (Super query):	POS NEG Z
Hatad in number A repre	s section below, indicate the spec sent the minimum queries that sh EENFORCE Event # and FIN #	ific violation(s) or grounds for inadmis ould be conducted. ‡, if applicable):	ssibility. The queries
EVENT (b)(7)e	FIN#1024301856		
5) Previous Immigrati	on Violations or Inadmissibility	e: 6) Nature of Inadmissibility:	
		Minor / Technical:	Yes No Yes No Y
Previous Immigration \ Previous Inadmissibility Previous Beneficiary of	y: Yes No V To Discretion: Yes No V	Criminal: National / Homeland Security:	Yes No 🗸
Previous Inadmissibility Previous Beneficiary of REMARKS:	Discretion: Yes No	National / Homeland Security:	Yes No V
Previous Inadmissibility Previous Beneficiary of REMARKS:	v: Yes No V	National / Homeland Security:	Yes No V

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(Last Updated 05/08)

	8) Other Factors to Consider:						
	Legitimate reason for entering the United State Documentary (Passport / Visa) deficiency only Credible claim of official misinformation: Relationship to a U.S. employer or resident: Intent to circumvent admissibility requirements Misrepresentations made during processing: Minor children accompanying or already in the Unaware of visa voidance or consequences of Relief available through the parole or waiver processing and the parole or waiver processing available through the parole or waiver p	s: United States: VWP overstay:	Yes No Z Yes No Z				
_	REMARKS:	·	•				
_	/isa waiver removal						
	Examining CBP Officer:	CBPEC b)(6), (b)(7)					
	Applicable Ground(s) of Inadmissibility:	237(a)(1)(B)					
	Applicable Discretionary Action(s): Withdrawal of Application for Admission: Parole to Depart Foreign / Voluntary Return: Humanitarian Parole: Waiver of Passport Requirement: Waiver of Non-Immigrant Visa Requirement: Classification: Waiver of Immigrant Visa Requirement: Waiver of processing fee (if applicable): Deferred Inspection:	Yes No Y	Length of parole sought: Length of parole sought: Period of admission sought: Period of admission sought: Deferral Period and Location:	_			
,	Supervisory CBP Officer:	. (b)(6), (b)(7)c				
	Recommendation: Approve: Yes No Disapprove: Yes No			i.			
	Justification for recommendation (to include alternatives, if disapproval is recommended):						
.,,	Reviewing 2 nd Line Manager: (GS13 or Above)	SCOMA		<u> </u>			
	Decision: Approved: Disapproved:			:			
	Justification for decision (to include final dis	position, if disapprove	ed):				
	· · · · · · · · · · · · · · · · · · ·		· ·				

U.S. Department of Homeland Security

Withdrawal of Application for Admission/Consular Notification

Basis for Action (check all that apply)	1 7	File No. (b)(6), (b)(7)c
		Date: 07/15/2011
Ordered removed (inadmiss Waiver revoked (212)(d)(3)	sible) by Immigration Judge -Sec sible) by DHS - Section 235(b)(1)	
Notice to: American Consul PARIS,	FRANCE F	rom: NIAGRA FALLS, NY US 14302
(Location)	141	(Location)
Name (FAMILY, Given, Middle)		*
Citizenship	Country of birth	Date of birth
Complete foreign address (Mailing Address	F	11/10/1981
tomplete lovergr address (Walling Address	The state of the s	
Complete U.S. address (b)(6), (b)(7)c INT.MONT NEW YORK 14813	er an	
Airline/Vessel of arrival	Port of arrival	Date of arrival
/ise number, type	Date, place of visa issuance	07/15/2011 1729 Social Security Number
leaxons (Include all pertinent facts concerning de	nial of application for admission, including use	of sliered, counterfell or froudulent documents)
Right Index Finger		
dmitted to the US at Boston uthorized to remain in the upprehension: BAMENGA, Irenassport number (6)(6)(6)(6)(7)c which will be upprehension to Canada because situates and the last United formary officer retained the	n, MA under the VWP/WT on US until October 21, 2005 e DOB: 11/10/1981 COB: Angas encountered at the Lewirefused entry into Canada. he was not in possession of States entry stamp in her e vehicle keys, deployed the the subject to the CBE	gola COC: France with French iston Bridge in Lewiston, NY on July. The subject had been refused of a valid I-94 from the United passport was from 2005. The the stop stick and called for secure area. The traveler remained
		Continue on reverse or attach separate sheet as needed
(h)(6) (h)(7) a	CBP Enforcement Office	(b)(6), (b)(7)c
(b)(6), (b)(7)c	THE MEAN OF PRINCIPLE OF RESIDEN	

Name and Title of Officer (Print)

Signature of Officer

TO BE COMPLETED BY ALIEN WHEN APPLICATION FOR ADMISSION WITHDRAWN

I understand that my admissibility is questioned for the above reasons., which I have read or which have been read to me in the ENGLISH language. I request that I be permitted to withdraw my application for admission and return abroad. I understand that my voluntary withdrawal of my application for admission is in lieu of a formal determination concerning my admissibility:							
by an immigration officer in removal proceedings before an immigration judge							
Date		Signature of alien					

INSTRUCTIONS

For withdrawal procedures, see Inspections Field Manual Chapters 17.2 and 17.15. Aliens who appear inadmissible pursuant to section 235(b)(2) of the INA who elect to withdraw application for admission may choose at any time to appear before an immigration judge for a hearing in removal proceedings. Aliens who appear inadmissible pursuant to section 235(b)(1) or inadmissible pursuant to 8 CFR 217.4 are not entitled to a hearing before an immigration judge.

If a visa is canceled pursuant to 22 CFR 41.112 or a consular-issued Border Crossing Card is voided under authority of 22 CFR 41.32 or 8 CFR 212.6., forward original of I-275 to consular post which issued the canceled or voided document.

ATTACH:

Any lifted document

Relating form I-213 or I-862 (Notice to Appear)
Relating removal or waiver revocation order

Any relating memorandum report or sworn statement

Alien's Name BAMENGA, Irene	File Number. (b)(6), (b)(7)c Event No: (b)(7)c	Date July 15, 2011				
PRIMARY OFFICER: CBPO (b)(6), (b)(7)c	Event No: (b)(7)e					
Previous Admission Number: I-94W CRIMINAL RECORD: None found	(b)(6), (b)(7)c					
Buffalo JTTF was not contacted. FBI was not contacted for record	checks.					
INTEL/OTHER: The subject attempted to go to Canada to catch a flight from Toronto, Ontario to Amsterdam. She had remained in the US in violation of her status. The subject's most recent entry to the US was on July 22, 2005 at Boston, MA under the VWP (WT) with authorization to remain until October 21, 2005. Subject had been staying with her Husband located at (b)(6), (b)(7)c Lynn, MA.						
DISCRETION: No emergent circumstan	nces in this case.					
Alien booked in IAFIS: YES FBI#: EVENT#: (b)(7)e SIGMA# (b)(6), (b)(7)c A#: (b)(6), (b)(7)c	(b)(7)e FIN#: 1024301856					
HEALTH: Good Medical issues: Congestive Heart problem. Current condition: Good Medications with the aliens: Subjected to take every morning for he Pregnant at the time of encounter Previous treatment for mental ill:	ect stated that she has 6 er congestive heart failu	medications with her that she				
Telephonic privileges provided: to call anyone at this time.	no. Subject was traveling	with her husband and did not want				
CONSULAR NOTIFICATION: NON-MANDATORY COUNTRY: The Consu. 2011 by CBPEO: (b)(6), (b)(7)(C)	late was not contacted at	the request of BAMENGA on July 15				
Detention: Detention Removal (ERO) was contacted at 1721 hours by CBPEO (b)(6), (b)(7)c Deportation Officer (b)(6), (b)(7)c contacted who authorized detention space at the Allegany County Jail 4884 State Route 19 Belmont, NY 14813. Deportation Officer (b)(6), (b)(7)c advised IEA would not assist in the transport to Allegany County jail because it was after hours. CBPO (b)(6), (b)(7)c and CBPO (b)(6), (b)(7)c transported BAMENGA to Allegany County Jail at 2000 hours.						
Patdown: Subject was given a PATDOWN Search prior to transport to Allegany County Jail. This search was authorized by SCBPO (b)(6), (b)(7)c conducted by CBPO (b)(6), (b)(7)c and witnessed by CBPO (b)(6), (b)(7)c The search began at 1958 hrs, ended at 1959 hrs and returned with negative results:						
AUTHORIZING OFFICER: CBF Chief (b)(6), (b)(7)c					
DISPOSITION: The subject issued a was(CONTINUED ON NEXT PAGE)	VWF Removal, under Secti	on 217 of the INA. The subject				
Signature (b)(6), (b)(7)c	Title	CBP Enforcement Officer				

U.S. Department of Homeland Security	Contin	luation Page for Form	
Allen's Name BAMENGA, Irene	File Number (b)(6), (b)(7)c Event No: (b)(7)e		
found to be removable from the United subject was detained at Alleghany Court	d States under Section oty Jail pending remo	ni 237(a)(1)(B) of eval to France.	the INA. The
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Signature	Title		<u> </u>

Signature

07/15/2011	. ,,	INFO	ORMATI	ON FOR TRA	VEL DOCUM	MENT OR PA	SSPORT	A	(b)(6), (b)(7)c
1. NAME		, ,							2. SEX
9. OTHER NAMES EIKIANDA, IRB	USED OR K	NOWN BY		-					4. OITIZENSHIP FRANCE
5. DATE OF BIRTH 11/10/1981	4		DA. N/A				•		
		EYES	HAIR	COMPLEXION	MARKS OR	SCARS			
67. 15		BLK	BLK	BLK	BCAR BAC				
5. NEAREST LARC	2E OITY TO	PLACE OF	BIATH	9. 04	STANCE AND DIF	RECTION OF PLAC	SE OF BIRTH I	РНОМ Т	HIS LARGE CITY
10. IF CITIZENSHI OF NATURALIZ france	P IS DIFFER ATION, CER	ENT FROM	OOUNTRY NUMBER, A	OF BIRTH, EXPL ND STATE HOW (AIN. IF NATURAL DITIZENSHIP WAI	IZED IN ANY COU S ACQUIRED.	JNTRY, SHOW	DATE	AND PLACE
11. NAMES: LOCA OF FOREIGN 8	TIONS AND ICHOOLS	DATES (YE	ARS) OF A	TTENDANCE	12. NAMES, OF FO	EXACT LOCATIO REIGN CHURCHE BIOUS CEREMON	NS AND DATE S. INCLUDE D Y WHICH MAY	S (YEA ATE AN HAVE	RS) OF ATTENDANCE ND NATURE OF ANY BEEN RECORDED.
	· Not 3	Applicat	ole .			Not	Applicabl		
13. LAST PERMAN	ENT RESID	ENCE IN C	OUNTRY OF	FOITIZENSHIP	(Show dates of residence)			
14, ADDRESS IN C	OVATRY	F LAST FOI	REIGN RES	IDENCE (Show dat	es of residence, and bum	igration status there)			
6. Place of en Buffalo, my	TRY INTO U	NITED STA	TEB			1	7/15/201		TO UNITED STATES
G. LIST DATE AN OF IDENTITY AND DISCHAR		. •					AL CERTIFIC ER, AND PLAC		
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11:15 TECS II - I-94 ARRIVAL/DEPARTURE DISPLAY 090611 TID= (b)(7)e DETAIL VIEW

ADMN REC 001 OF 001

ADMISSION/DEPARTURE NBR (b)(6), (b)(7)c ADMISSION CODE WT VALID TO 10212005

NAME (LAST, FIRST) BAMENGA, IRENE

DOB 11101981 GENDER F CITIZENSHIP

MISC

ASSPORT NBR (b)(6), (b)(7)c

COUNTRY OF RESIDENCE FR FRANCE

ALIAS LN ALIAS DOB ALIAS FN ALIAS COC

******* ARRIVAL INFORMATION *******

AIRLINE AA AMERICAN AIRLINES FLIGHT NBR 00147 ARRIVAL DATE 07222005 VISA ISSUE CITY

VISA ISSUE DATE PORT OF ENTRY BOS U.S. ADDRESS- (b)(6), (b)(7)c CITY LYNN STATE MA

INSPECTOR NUMBER (b)(6), (b)(7)c MICROFILM NUMBER (b)(6), (b)(7)c TRAVEL MODE AIR COMMENTS STATUS CODE A

****** DEPARTURE INFORMATION *******

PORT DEPARTURE DATE CARRIER FLIGHT NBR/SHIP NAME

NO MORE DATA AVAILABLE

(b)(7)e

Fleet No.:

Make/Model: FORD / WAN

Program:

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ine.	Date:	Time	Driver/ Program	Destination	Beginning Mileage	Purpose	Date	Time	Ending Mileage
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_	107/00/00	-		MIKAK	14291	Inspection !	1/4/10	1400	14306.

Vehicle Log

Date (MM/DD/YYYY)	Ti	me out	Visitor Name (First Middle Initial, Last)	Badge Number	Agency	Vehicle Plate No.	Remarks (Name of Inmate etc.)	Signature
U7-11-2011	0310	0350			JCE_	945	P/U 2	
7-11-2011	0730	0745			(All	(b)(6), (b)(7)c	P/c1 1	
7 . 11 · 20M	1505	1520			102	DHS	DROP OFF (2)	
7-12-2011	0200	0208			10€	DHS	P/u 1	
07-12-11	0550	2663			ZEF	ons	COND	
07/12/11	0939	195			wso		(b)(6), (b)(7)c	
07-12-11	1120	1125			ILE	DHS	COURT RETURN	
T.13 11	1200	1205			CBP	DHS	detestions	
7-13-11	0550		(b)(6), (b)(7)c		14	DHS	Plu	(b)(6), (b)(7)c
7-1-11	3145				CSF	2 Hya	Detm-	
7/14/11	0804				Wisu	15	(b)(6), (b)(7)c	
7-14-4	100	нго			UNS	100	PV 1	
7-N-11	1103				WUSD	25		
7-14-11	1140	1145			NISP			
7-14-11	534	535p			NISP	(b)(6), (b)(7)c	(b)(6), (b)(7)c	
7= +=>	1030	1035			CBP	(3)(4), (3)(7)6		
07-161	1005	10 15			NYSP			

in

BEST COPY AVAILABLE

Bubje	(b)(7)e							
		C	ORDER TO DE	TAIN	OR RELEASE ALTEN			
TO: (NAME and TITLE of Person in Char	ge of Fac	cility)					· · · · · ·
			. ••	,	•			
(Nam	e of Facility) ALLEGANY COUNTY J	AIL						٠.
	BELMONT, NY 14813					·		
Pleas	se x Detain Release						Date	Time
			•		• *		07/15/2011	. 07:30pm
Name	of Allen Irene Bamenga aka: 2:	IKIANDA	, IRENE	٠.			File No	(b)(6), (b)(7)c (b)(7)e
Age	Date of Birth (Mo.Day.Yr.)	Sex	Nationality		Foreign Address			(5)(1)6
29	11/10/1981	F	ANGOLA					
	e of Proceedings on 217 Removal		. •		(b)(6), (b)(7)c			
REN	ARKS:					,		
Conq	gestive Heart Failure she ta	kes med	ications to cor	trol h	er medical problem.			
8ub:	ect has medication with her					*		21, 2
				.*				• .
	•							
, ,	•					٠.		
Signa	ature of Officer Aut				Tittle		Office	
((b)(6), (b)(7)c	(b)(6), (b)(7	7)c		CBP Enforcement Officer		BUF/LEW	
Form	I-203 (Rev. 08/01/07)	UNIT	ED STATES DE	PART	MENT OF HOMELAND	SECL	RITY	

Booking Observation Report Allegany County Jail

day's Date: 07/16/2011

nmate Inform Last Last	ation	First (RENE	Middle	Affix	Sex	Race B	Birth Date 11/10/1981	 	
ook. ocial Security	C5-15797 (b)(6), (b	<u> </u>		Permanenti County#)(6), (b)(1 -604	7)c		

ite: A check mark indicates a YES response, while unchecked means NO

Booking Observation Questions

	Booking	Observation Questions	
	Answers are Y=Yes	s, N or Blank = No, R = Refused to Answer	
Orde		Y/N/R Brief Note	
0	DO YOU HAVE OR EVER HAD ANY OF THE	" CHF	
0	FOLLOWING HEALTH CONDITIONS?	HBP HSA8/mg QD	
1	DIABETES \(\frac{\gamma}{\gamma}\)	184" Group granopie OD Sours)
2	e sy CGS	" desort Digorain OD 0.25%	3
3	A SIES-FOOD OR MEDICATION	v tramadone	
(ESSION OR ANXIETY	N 18P 92	
5	ANY OF THE FOLLOWING WITHIN 6 MOS.	N Paut It D	
6	NIGHT SWEATS, FEVER, WEIGHT LOSS	N Plus	
7	COUGHING UP BLOOD	n show alerse - 2 -1	١.
8	HAVE YOU TESTED POSITIVE FOR T.B.?	Previous (1) UND 04011 Y 12 yrs 890 - 2000 - was heated	9
9	BEEN HOSPITALIZED IN LAST 6 MONTHS	N . ·	
10	ANY INJURIES DURING ARREST	N	
(11	EVER CONSIDERED COMMITTING SUICIDE	N	

Booking Observation Report Allegany County Jail

Today's Date: 07/15/2011

-Inmate Information-

Last Name BAMENGA First IRENE Middle

Affix Sex Race Birth Date

B 11/10/1981

· Booking#

08-16797

Permanent# (b)(6), (b)(7)c

Social Security# (b)(6), (b)(7)c

County#

11-604

Note: A check mark indicates a YES response, while unchecked means NO

Booking Observation Questions

Answers are Y≃Yes, N or Blank = No, R = Refused to Answer

Order 0	TO MOUNTAIN OR ELIER HAD AND THE	Y/N/R N	Brief Note
0	FOLLOWING HEALTH CONDITIONS?	N	
1	DIABETES	N	
2	EPILEPSY	N	
3	ALLERGIES-FOOD OR MEDICATION	Y	lramadone
4	DEPRESSION OR ANXIETY	N	
6	ANY OF THE FOLLOWING WITHIN 6 MOS.	N	
e	NIGHT SWEATS, FEVER, WEIGHT LOSS	N	
7	COUGHING UP BLOOD	N	
8	HAVE YOU TESTED POSITIVE FOR T.B.?	Y	12 yrs ag0
8	BEEN HOSPITALIZED IN LAST 6 MONTHS	N	
10	ANY INJURIES DURING ARREST	N	
11	EVER CONSIDERED COMMITTING SUICIDE	N	

Booking Observation Report Allegany County Jali

Today's Date: 07/18/2011

Lest First
Name BAMENGA IRENE

Middle

Affix Sex Race Birth Date

F

B 11/10/1981

Booking#

.. *****

05-15797

Permanent#

(b)(6), (b)(7)c

Social Security#

(b)(6), (b)(7)c

County#

11-604

Note: A check mark indicates a YES response, while unchecked means NO

Booking Observation Questions

Answers are Y=Yes, N or Blank = No, R = Refused to Answer

	Willakiete die 1-168' il ol pi	BILK - NO,	K - Kalusea
Order 12	Question ARE YOU ON ANY MEDICATION?	YINIR Y	Brief Note lots of them
13	MEDICAL-RELIGIOUS DIET	N	
14	BODY DEFORMITIES-PROSTHESIS	N	
16	DRUGS OR ALCOHOL WITHIN 48 HRS	N	
17	OFFICER OBSERVATION AND ASSESSMENT	N	
18	UNDER INFLUENCE ALCOHOL OR DRUGS	N	
19	INJURIES	N	
20	OBVIOUS FAIN	N	
21	BLEEDING	N	
22	RISK OF SUICIDE OR ASSAULT	N	
23	NEED TO BE ISOLATED-SEPARATED	N	
24	ILLNESS OR NEED FOR MED REFERRAL	N	
28	NEEDS SPECIAL WATCH	N	

Booking Observation Report Allegany County Jail

Today's Date: 07/15/2011

-Inmate Information---

Name BAMENGA

Last

First IRENE Middle

Affix Sex Race Birth Date

11/10/1981 В

. Booking#

- 6

05-15797

Permanent#

(b)(6), (b)(7)c

Scolal Security#

County#

11-604

Note: A check mark indicates a YES response, while unchecked means NO

Booking Observation Questions

Answers are Y=Yes, N or Blank = No, R = Refused to Answer

Order

Question

Y/N/R Brief Note

26 ANY FURTHER ACTION TAKEN

N

ANY HEALTH INSURANCE

N

ANY MEDICAL ALERTS

N

By my signature, I agree that the above is true to the best of my knowledge.

Witness esentive

HISTORY AND PHYSICAL EXAMINATION

PATIENT NAME: Irene Bamenga

INMATE NUMBER: 11-604

PHYSICIAN: Dr. (b)(6), (b)(7)c

DATE: 07/18/11 DOB: 11/10/81 .

REASON FOR VISIT: HERE FOR A HISTORY AND PHYSICAL.

Past Medical History: CHF, HTN, anomia PAST SURGICAL HISTORY: rright lung

MEDICATIONS: ASA, spironalactone, lisinopril, lasix, digoxin, carvedilol

ALLERGIES: tramadol

SOCIAL HISTORY:

TOBACCO: denies

MARITAL STATUS: Married

LEVEL OF EDUCATION:

SUICIDE SCREEN: 0

ALCOHOL denies

ILLICIT DRUGS: denies

RELIGIOUS AFFILIATION: Catholic

PCP: None

MENTAL HEALTH REFERRAL: No

OBJECTIVE:

GENERAL APPEARANCE: WD/WN 29y/o black female appears stated age . A/O

VS: 89.8-88-20-128/84 Weight: 206#

SKIN: Warm/dry with good color and turger. No rashes, lesions, or scars noted

HEAD: NC/AT

EARS: Bilateral TM pearly gray with good light reflex noted

EYES: Reports normal vision PERL, EOMI. Sciera and conjunctivae clear

MOUTH & THROAT: Oral mucosa pink and moist.

No erythema or exudates noted

NECK: Supple and symmetrical. Trachea is midline. Thyroid is smooth, non-enlarged and without nodules. No cervical lymphadenopathy appreciated. No carotid bruits auscultated.

RESPIRATORY: Thorax is symmetrical. Breath sounds clear

CARDIAC:Regular rate and rhythm, Normal S1/S2, PMI at 5th LICSMCL

No 83/84, murmurs, rubs, clicks or gallops appreciated

ABDOMEN: Flat, soft, non-tender with active bowel sounds

No organomegaly appreciated

EXTREMETIES: Upper and lower extremities WNL

GU/RECTAL: Deferred

LMP:07/01/11

MUSCULOSKELETAL: Normal cervical, thoracic, and normal lumbar spine of motion.

No accilosis or kyphosis noted.

NEUROLOGICAL: General Behavior, level of consciousness, thought content

and emotional status WNL. Cranial nerves ii-XII are grossiv intact

MEDICATION LIST

inmate Name: Irene Bamenga Allergies: Tramadol DOB: 11/10/1981

MEDICATIONS START STOP DATE 7/18/2011 ASA 81mg daily 7/18/2011 Spironalactone 25mg BID 7/18/2011 Lasix 20mg daily 7/18/2011 Digoxin 0.25mg daily 7/18/2011 Carvedilol 20mg daily 7/18/2011 7/18/2011 Lisinopril 20mg daily

PROBLEM LIST

Inmate Name: Irene Bamenga

Allergies: tramadol

HT/WT: 67"/206#

Social Security Number:

Insurance: None

DATE

7/7/2011

PROBLEM

HTN

CHF

Anemia

DOB: 11/10/81

Inmate #: 11-604

PPD:

Previous positive

PCP:

None

Special Needs: None

TREATMENT

ASA 81mg daily

Spironalactone 25mg BID

Lasix 20mg daily Digoxin 0.25mg daily Carvedilol 20mg daily

Lisinopril 20mg daily

MEDICATION RECORD

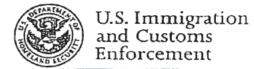
(See Instructions on reverse)

Page 1 of DE

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Start	Digoxin 0.25mg	0900	1	2	3	4	5	6	7	2	-	100	111	12	12	14	15	16	17	10			L	-	-			-	-	28	_		<u> </u>
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Start	Lisinopril 20mg .	0900	1	2	3	4	3	6	7	8	9	10	11	12	13	14	14	16	17		VO.		21	22	22	24	ᆔ	36	-	28	_	1	-
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BAMENGA, IRENE

Department of Homeland Security Office of Detention and Removal



Facility Liaison Visit Checklist

☑ Local IGSA☐ ICE SPC☐ ICE CDF		
Name of Facility Allegan County Name of Don Officer	Field Office Beffale My Date	
(b)(6), (b)(7)c	7-19-11	
[01]	())	TS Count
Total Facility Count	15	15
ICE Detainees in SMU's Admin. Seg.	ICE Detainees in SMU's Disc. So	eg.
ICE Detainees in Infirmary	Housing Units Visited	
Was DETS Count Verified / Reconciled? (List all discrepancies on back of checklist)	Yes 🗷 No 🗌	Comments:
General Facility Sanitation	Exc Good Avg Poor	Comments:
Staff Observations (Check all that apply)	Well Organ Kroweds Avail Help Direct Staffed tzed lable able fcf Supv A	Comments:
Detainee Observations (Check all that apply)	Content Irlonned Volatile Depressed Succidal	Comments:
Medical Staff Observations (Check all that apply)	West Organ Knowledg Avail Holp Staffed Ized note able ful	Comments:
Phone System (Complaints / Resolution)	Many Fen None PCS POC for Action Yes No	Comments: (if forwarded, to whom and when?)
Law Library Access	Exc Good Avg Poor	Comments ⁻
SMU Observations (meals served, recreation, visitors, etc)	Exc Good Avg Poor	Comments:
General Grievance Observations (Procedures being followed, etc.)	Exc Good Avg Poor	Comments:
Total Number of Scheduled Interviews? (List all names on back of checklist)	suc logbook	Comments:
Total Number of Unscheduled and Informal Interviews? (List ell names on back of checklist)	0	Comments:

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CERTIFICATE OF ISSUANCE OF IMMIGRATION DETAINEE HANDBOOK

On	Name I	rene
bearing Immigration Alien Number	(b)(6), (b)(7)c A#	_, did receive an immigration
Detainee book while detained at the All	egany (and Facility Na	fy bil.
I understand that if I have any questions	concerning my	immigration case that I may
direct them to the immigration officers v	who visit the fac	ility each week, or by writing
directly to my assigned deportation offic	eer.	

Immigration and Customs Enforcement Personal Property Notice

You are currently being housed at an Immigration and Customs Enforcement Non-Service Detention facility. Any personal property and/or valuables in your possession at the time of arrest will be secured at this facility. In the event the facility is not willing to accept your property it will be secured by Immigration and Customs Enforcement (ICE).

While in ICE custody your property is subject to the following rules:

- ICE will secure a maximum of one bag not to exceed forty (40) pounds.
- ICE will secure your property and/or valuables for thirty (30) days after you are released from ICE custody. If your property and/or valuables have not been picked up within thirty days of your release from ICE custody, they will be declared abandoned and disposed of in accordance with the ICE Detention Standards.
- You may designate a third party to receive your property and/or valuables in the event
 that you are removed from the United States or released from the custody of ICE. In
 the event that the third party wants to pick up your property, they may contact the
 District Office at (716) 551-4741 and ask to speak to the Property Officer in order to
 make the appropriate arrangements.

I, BANENGA treve, bearing Alien Number (b)(6), (b)(7)c acknowledge receipt of this notice and designate the following third party to receive my property in the event I am removed from the United States or released from ICE custody:

Name:
(b)(6), (b)(7)c

Address:

Lynn, na ora 22

Phone: 857 - 234 (b)(6), (b)(7)c

7-19-11
Date

(H)

DETAINEE INTERVIEW/VISITATION WORKSHEET

Pursuant to the Detention Standards of the Bureau of Immigration and Customs Enforcement (ICE) of the Department of Homeland Security, "Federal detainees must have the ability to communicate with ICE personnel and/or make written requests to ICE staff and receive an answer in an acceptable time frame". In an effort to comply with the above mentioned standard, we are requesting that facilities housing ICE detainees supply said detainees with this form in order to initiate communication with ICE staff. The standard further requires ICE staff to make weekly visits to facilities housing ICE detainees.

DATÉ OF REQUE	ST: 7-19-11
FACILITY	: Allegany County Jail
ALIEN'S NAME	: Allegany County Jail : BAMENGA Irene (F)
FILE/A#	(b)(6), (b)(7)c (France)
REQUEST NO QU	estions
CASE OFFICER	(b)(6), (b)(7)c
DATE OF REPLY	:
RESPONSE	;
visit and forwarded to cannot be supplied by	DATE: 7-19-11 lected from the facility when performing the o the case officer in the event that an answer by the visiting ICE staff member. When his form to the Buffalo Field Office for filing

ALLEGANY COUNTY GRIEVANCE RECORD FOR 2011

GRIEVANCE	DATE	INMATE	WHO	DATE	WHO	NOTES
NUMBER	GIVEN	GIVEN TOO	GAVE	RETURNED	PICKED UP	NOTES
611-031	6/10/11			6/10/11		Ratural por 7032.4(F)
611-032	6/10/11			6/10/11		Formel on 6/17/11
611-033	6/23111			6/23/11		Formel on 6/29/11
G11-034	7/3/11			7/2/11		Returned por 7032.4(6.)
64.035	7/8/11			7/9/11		Formul on 7/6/11
611-036	7/11/11	(b)(6), (b)(7)c	7/11/11	(b)(6), (b)(7)c	Formal on 7/18/11
611-057	7/13/11			7/13/11		Fermal on 7/18/11
611-038	7/22/11			7/22/11		Farm. 1007/30/11
Gi1-040	8/3/11			813/11		Formel on 8/9/11
611-039	7/30/11			7/30/11		Form. 1 01 7/21/11
611.041	8/11/11			8/11/11		Form. 1 on 8/18/11
		·				

Vehicle Log

Date (MM/DD/YYYY)	Ti	me out	Visitor Name (First Middle Initial, Last)	Badge Number	Agency	Vehicle Plate No.	Remarks (Name of Inmate etc.)	Signature
07/17/11	4.40	4.47			CBP	745		
7/17/11		1000			V15P	(b)(6), (b)(7)c		
7/17/11	1830	1900			OHS	ICE		
1/18/11	0250	0300			Dits	ISE		
7/18/11	1515	1520			DHS	14		
720-11	0550	doa			045	ILE		
07-20-11	1115	1135			DHS	ZCE		
. 21/1	0915	0920			DAS	Ice		
7/21/11	مالان	0215	(b)(6), (b)(7)c		DH 5	ILE		(b)(6), (b)(7)c
7/20/11	0303	0310			USBP	DHS		
7/22/11	HAM	1120			Wese			
7/22/4	11 1	1120			weso			
67-3).11	4:10	15.15			WYSP	(b)(6), (b)(7)c		
7/23/11	34/40				NAZD			
1/23/11	350				CUBARR			
7/23/11	1720	11			ICE	DAR		
7134/11	045	0.5			CBP	OAS		

OUT

(b)(6), (b)(7)c

From:

(b)(6), (b)(7)c

Sent:

Wednesday, July 20, 2011 12:53 PM

To:

(b)(6) (b)(7)c

Cc: Subject:

FW: females for removal by ALB next week

Importance: High

Attachments: image003.jpg; image001.jpg

Pick both females up at Allegany on Thursday 7/21, cash checks, meet ALB at exit 36 (1200hrs). Start at 070hrs.

(b)(6), (b)(7)c

Supervisory Immigration Enforcement Agent Department of Homeland Security (DHS) Immigration and Customs Enforcement (ICE) Enforcement and Removal Operation (ERO) **Buffalo Field Office**

(o) 716-843

(c) 716-534^{1(6), (b)(7}

From: (b)(6), (b)(7)c

Sent: Wednesday, July 20, 2011 11:19 AM

(b)(6), (b)(7)c

Subject: females for removal by ALB next week

Importance: High

Guys,

We have two detained females out your way that we're going to need to move east for removal next week (Tue. the 26th and Thu. the 28th):

7/26 removal:

(b)(6), (b)(7)c

ALLEGANY CO. JAIL ((b)(6), (b)(7)c case)

7/28 removal:

Irene BAMENGA, (b)(6), (b)(7)c ALLEGANY CO. JAIL (b)(6), (b)(7)c case)

If possible I'd like to get them transferred with cash for their removals. I'm not sure if the jail accounts office can do this at release, or if the IEA's picking them up can go through a drive-through at the bank the jail uses after release to get their checks cashed. I've got no problem with backing the meet up a couple of hours if we know ahead of time and that's the plan.

Let me know if you can help us out with this and when we can get the bodies moved on/before Monday.

Thanks,

(b)(6), (b)(7)c

Supervisory Detention and Deportation Officer Senior Firearms Instructor Enforcement and Removal Operations Buffalo Field Office/Albany sub-office Ph. (518) 43 l)(6), (b)(7 Fax (518) 431)(6), (b)(7



The mission of ICE's Enforcement and Removal Operations (ERO) is to identify, arrest, and remove aliens who present a danger to national security or are a risk to public safety, as well as those who enter the United States illegally or otherwise defy the integrity of our immigration laws and our border control efforts. ERO upholds America's immigration laws at, within and beyond our borders through

efficient enforcement and removal operations.

Warning: This document is UNCLASSIFIED//FOR OFFICIAL USE ONLY (U//FOUO). It contains information that may be exempt from public release under the Freedom of Information Act (5 U.S.C. 552). It is to be controlled, stored, handled, transmitted, distributed, and disposed of in accordance with DHS pulicy relating to FOUO information and is not to be released to the public or other personnel who do not have a valid "need-to-know" without prior approval of an authorized DHS official. No portion of this report should be furnished to the media, either in written or verbal form.

To: (N OIC	AME and TITLE of Person in Cha	irge of F	acility)					
(Name Allegar	of Facility)					7710.		
Please	Detain & Release	·				Date 7/21/11	Time	
	of Alien NGA, Irene					File Nun		
Age 29	Date of Birth (Mo./Day/Yr.) 11/10/1981	Sex	Nationality France	Foreign Address				
Nature	of Proceedings							
REM	ARKS: Being removed via Albany	y Office		(b,)(6), (b)(7)c			
Signat	ure of Officer Authorizing Act	ion		Title IEA	O	ffice		

)(6), (b)(7

Release Receipt #(b)(6), (b)(7)c

Allegany County Jail 07/20/2011 14:00:37 ST 001 / CKBK 1 (b)(6), (b)(7)c

BAMENGA, IRENE

Booking Number: 11604 Date of Birth:

Location

Cash Amount Check Amount

\$0.00 \$12.70

Total Released:

\$12.70

Check Information:

Check #:)(6), (b)(7 Memo: Released to ICE

Comment: Released to ICE

Debt Balance :

Commissary Balance :

\$0.00

\$0.00

ALLEGANY COUNTY SHERIFFS OFFICE INMATE FUND ACCOUNT

July 20, 2011 14:03

Amount

Released to ICE IRENE BAMENGA Payee

Check

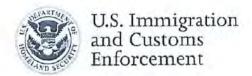
Checkbook: Station

Operator Resident

BAMENGA,

CENTER PRINTING CO. 941-758-6683

U.S. Department of Homeland Security 130 Delaware Avenue Buffalo, New York 14202



July 28, 2011

MEMORANDUM FOR: Michae	el T.	l T. Phillip
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Field Office Director

THROUGH: (b)(6), (b)(7)c

Supervisory Immigration Enforcement Agent

FROM:

(b)(6), (b)(7)c

Immigration Enforcement Agent

SUBJECT:

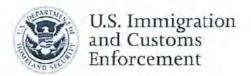
Detainee Transfer Sheet

On July 21, 2011, Officer (b)(6), (b)(7)c and I were assigned to transport two Detainees from Alleghany County Jail who were being removed from the United States. We were assigned to do a meet and greet with Albany ERO at exit 36. At the time it was unaware to us where the detainees would be going. Officer (b)(6), (b)(7)c and I Did not know if the detainees were going to be staged at a facility or transferred further downstate for removal. Due to these Circumstances Detainee Transfer Sheets were not completed.

Statement by

(b)(6), (b)(7)c

U.S. Department of Homeland Security 130 Delaware Avenue Buffalo, New York 14202



July 28, 2011

MEMORANDUM FOR: Michael T. Phillips

Field Office Director

THROUGH: Official Channels

FROM: (b)(6), (b)(7)c

Immigration Enforcement Agent

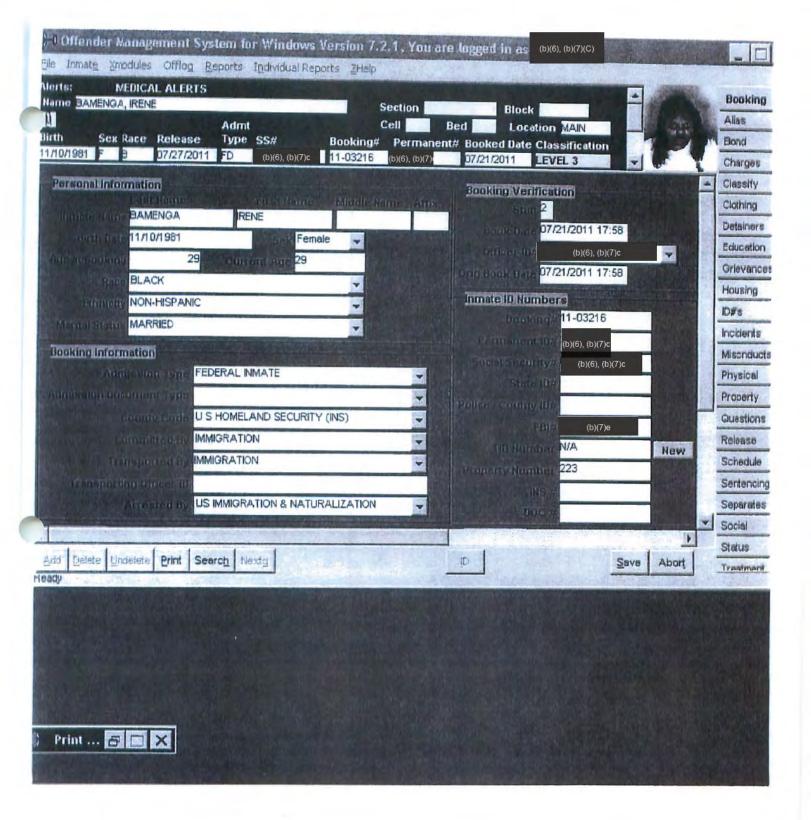
SUBJECT: Detainee Transfer Sheet

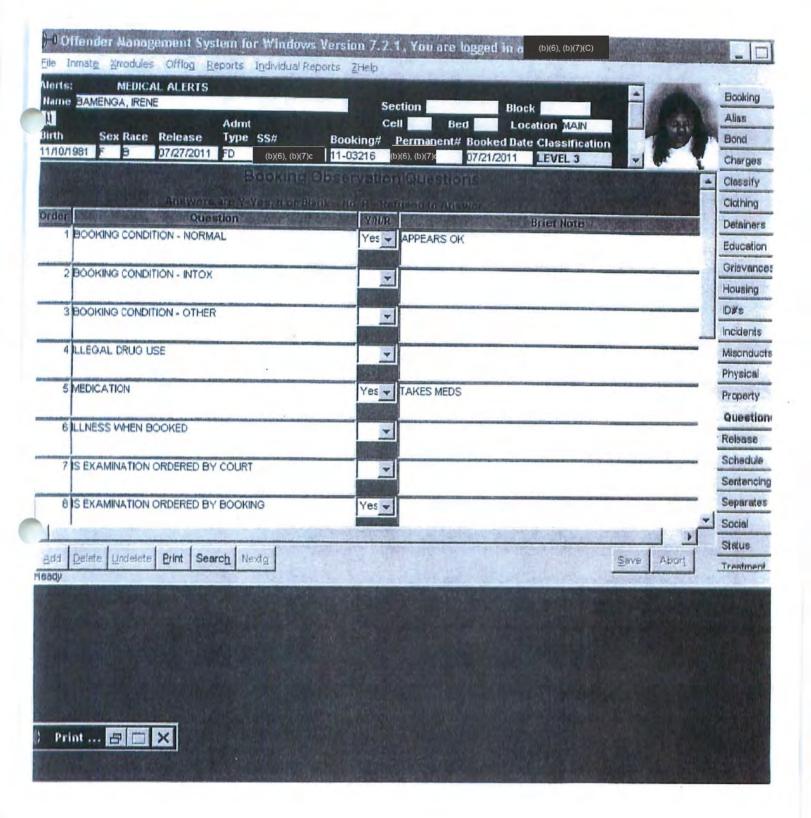
On July 21, 2011 I and Agent were assigned to conduct a transport from Allegany County Jail to Exit 36 for a meet and greet of two female detainees for removal. At the time of transport we were did not know if they were being staged at a specific facility for removal. Due to being unaware of what facility they were going to, we did not complete the Detainee Transfer sheet. The Albany Agents transported the two subjects from exit 36.

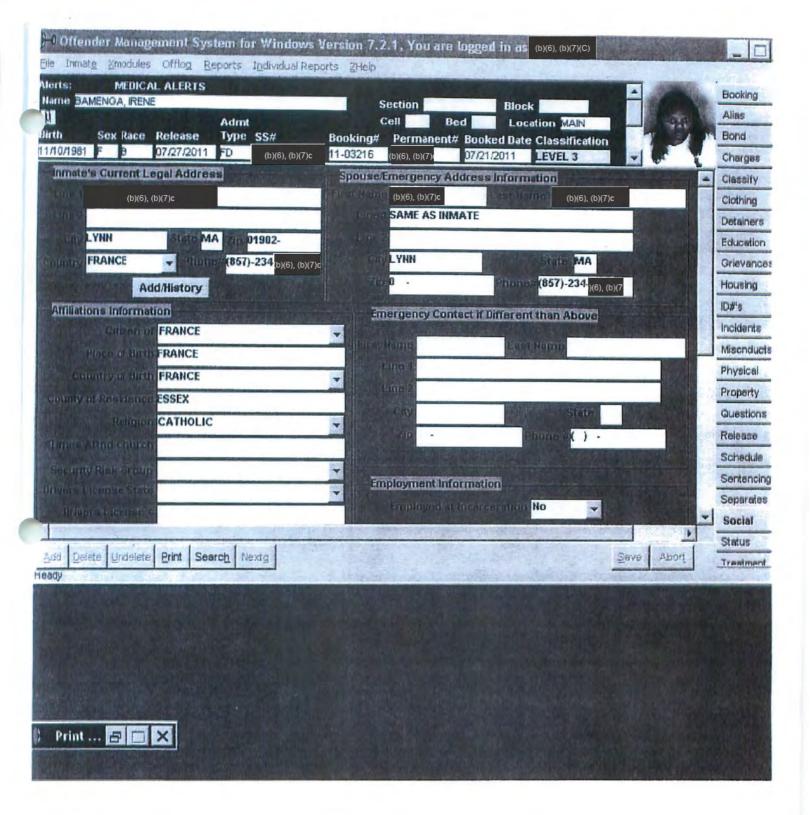
Form I-216 U.S. DEPARTMENT OF HOMELAND SECURITY IMMIGRATION & CUSTOMS ENFORCEMENT

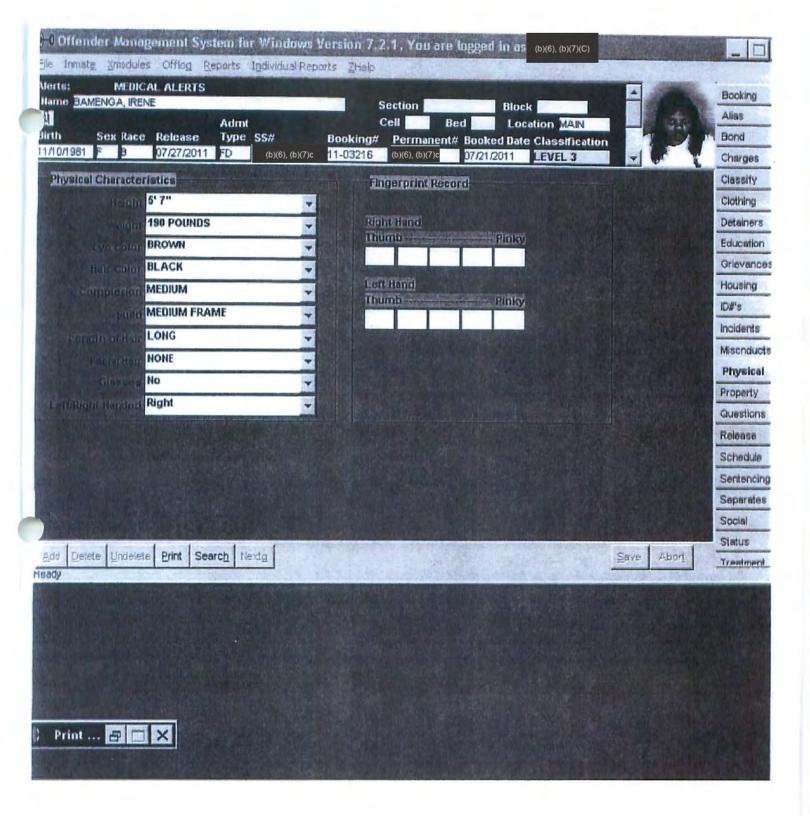
Sheet No	.	1	

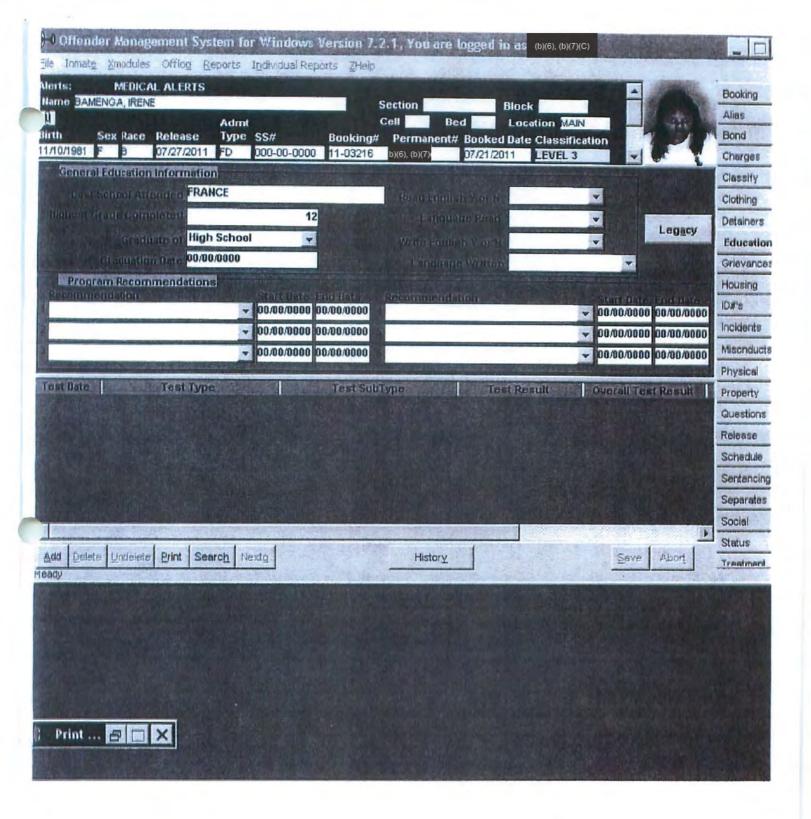
	(Rev.5/22	V07)										Tran	sfer Date: _	07/21/11
			REC	ORD OF	PERSONS	ANI	PROPE	RTY TRA	NSFE	RRED				
FROM:	Allegany			VIA (1)	Exit 36				TO:	Albany			MODE:	
Origin FO:	•	-		VIA (2)				De	st. FO:				Other:	
File No.	Name o	f Person FIRST	DOB	Nationality	Status (1)	Sex	Convictions	Gang	Class.	G-589#	Money	Baggage	Fins #	Comments (2)
	(b)(6), (b			Hungary		F		Membership	Level	*	\$ Amt.	I-77 No.		001111101110 (2)
(b)(6), (b)(7)c	BAMENGA	Irene	11/10/81			F		***************************************	<u> </u>		171	···		***************************************
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certify compl	lance with all ICE	Detention and Tr	ansfer St	andards a	nd JPATS Boa	rding	g Requirem	ents for this	JPATS.	Charter I	novemen	t.		
Name and Title:			Office:		Contact Number	r(s):								
						•								
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(2) - Show me	edical conditions, hig	h risk, flight risk, epil	eptic, insa	ne, etc.					Receive	d the abov	e li <u>sted oe</u>	rson. proæ	rtv. and bacca	ge checks
Use a separat	e line for each perso	on transferred.							Signatur	re:		(b)(6), (b)(7)c	
This form is to	be executed in suff	icient number of cop	ies to allov	v receiving	1				Title:		184			
copies for stat	ion of final delivery.	Toolisi expeliae vout	and and tw	o auuniona	1				Place ar	nd Date:	KK	3651	K 7/21	111











CORRECTIONAL MEDICAL SERVICE MEDICAL AND MENTAL HEALTH HISTORY AND SERENING

Interest Name: Shades and the steeding or produced and the steeding or produced the steeding or	
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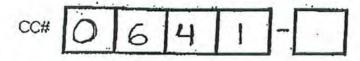
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6 WEST	L2	05	MAI	N	(b)(7)¢	07/26/2011 14:24	07/26/2011 14:30	
8 WEST	LEFT	06	2 MAI	N.	p)(e).	07/22/2011 00:22	07/26/2011 14:24	TEMPLATE
8 WEST	RIGHT	12	1 MAI	N	AA_NOT REQUIRED	07/21/2011 18:10	07/22/2011 00:22	NEW

CORRECTIONAL MEDICAL SERVICES HEALTH SERVICES REQUEST FORM



Print Name: IRENE PAME	NAA	Date of Request:	67 10 7	-/
ID # (b)(6), (b)(7)c Date o	f Birth: 11/10/8	Housing Location	m Q tel	N. Section
Nature of problem or request:	not bound sin	en the Tuli	The take the	
My Red without Ind of	the six diff	elent meds a	PE MITTE	+ + 1 =
Take twice Actay as	10 par 1	DOVC CALLY	in disko	1 dose
I consent to be treated by health staff for t	medecines dis	SHIROMOLAS TO	DAIL RED CA	LVE DILO
to be seated by fically stall for t	he condition described		. = r .	
	SIGNATUI	E /		
GIVE THIS SLIP TO	THE NI IDEE ON	MEDICATION	70177	
(b)(6), (b)(7)c	T WRITE BELOW	THIS AREA	ROUNDS	r
Triaged by ferred to:	(Circle One)			
INITIALS	NSC Mid-leve	al SC Planet at any		2
	Other:	el SC Physician S	SC MH	Dental
The state of the s	Other.			
HEA	LTH CARE DOCUME	ENTATION	14	
Subjective:				
				4
		1 -2		
Objective: BPT	_		a Bode	
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			onlar	D.
A		J. You of C	ever posts	
Assessment:	/ W	7.10	XM	
Plan;	Deinon			
0.	But			
☐ Inmate education handout reviewed with	and given to patient.			
Refer to: (Circle any applicable) Mid-level	Physician MH	Dental	Other:	
Signature & Title:		Date:	Time:	
CMSNY-010, Rev 04/04				

CORRECTIONAL MEDICAL SERVICES HEALTH SERVICES REQUEST FORM



phipplelion and	11 Davis	DIZZ	INESS UTP	alain pa a standing	A when	Tien
I consent to be treated by	health staff for th	ne condition o	lescribed.		***	
GIVE 1	THIS SLIP TO DO NO		SE ON MEI BELOW THU		ROUNDS	
Triaged by:	Referred to:		Mid-level SC	Physician S	С МН	Dental
ubjective;	HEAL	TH CARE D	OCUMENTAT	ION		
	7				4	14
bjective; BP	T		P	R	_ Wt	_
sessment:				ř		
m:						**
C-F- L	ut varioused satch	and given to	potiant			
Inmate education hando	ut teviewed with	and Piven				

INMATE SERVICE UNIT INTAKE INTERVIEW FORM INMATE BACKGROUND

<u> </u>			
Nama Jamenga	First	Middle	D. O. A/ <u>21/11</u>
Last A. K. A	FILE	AlddleAge	9 D. O. B. 11, 10,81
Race Se	* =	ss# None	
MUUT 622	(6), (b)(7)c	MA	Phone 857234 (b)(6), (b)(7)c
Whom Duck	I	ength 64	Marital Status
Spouse (b)(6), (b)(7)c	ddress	come!	Phone Same
Arrangements			Length
EmployedEmployer			Length
Address		Position	Salary
Source of income (if no	t employed) /	cir	
Veteran / Service_	Date	98	Discharge
Education 12 (years co	mpleted) Why	ere France	
Diploma/GED YES NO	College /	5	# of yrs
Religion	Where/Cle	rgy	
NAME		BACKGROUND	DECOM
NAME	<u>Rus</u>	SIDENCE	PHONE
Mother (b)(6), (b)(7)c		+rance	
rather		Longo)
Siblings)		
		France	
Children			
Contact Person	b)(6), (b)(7)c	Relations	hip husband
Address	amo	Home Phon	et 857834 (b)(6), (b)(7)c
JGADM-23 (4/03)			e#

CRIMINAL HISTORY

Court	Judge	Charges/Co	onvictions mm	_
			d illegal	
Bail	ArrAtt		Phone	_
			Date sent	
Sentence	Convict	ion	Time left	_
Parole No_	Yes P.O.	Court	Date sent	_
Sentence	Convict	ion	Date paroled	_
Time left	ViolatedNo	Yes Why		-
Other Pending Court Actions	No_Yes Wha	t		-
Date Court		eior offenses Offense File 15	Disposition	
*Escape/Attem	pted EscapeNo	_Yes If yes, desc	ribe	- -
Date Facilit		INCARCERATIONS Offense	Length of Stay	-
·		·		
Any inmate you	should have no con	ntact with	_Yes If yes, list	_
Any problems du	ring present/ pric	or incarcerations_	No Yes if yes,	

CASE HISTORY

Code 1=daily 3=several t 2=once a week 4=several t Substance Frequency/Ouantity	imes a month 6=other	
Alcohol Marihuana Heroin Cocaine Other drug usage	Crack Hallucinogen Tranquilizer Methadone	
Alcohol/Drug	Treatment History	
Date _/_/_ Where 15	Length	Finish
Date// _ Where	Length	Finish
Date/ Where	Length	Finish
Mental He	alth Concerns	
Depression 15		
Suicide attempts/thoughts_NO_YES I	f yes, describe	
Suicide in family NO YES Mental Health	Treatment History	
Date//_Where_//	Reason	
Date / / Where	Reason	
	l Concerns	
Any major medical concernsNO_YES	If yes, describe hear	+ anemic
on any medication heart meds		
Seen by medical NO YES Inform Medi	ical of above NO YE	S, Medical Staff
byinnate	informed of above.	
0	nmunity Heath	Ctr.
What type of Health Care coverage do y	ou have	
NOTE: Information as noted on pages		by inmate.

		A	/ _ / _	/
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		PE lux Booking. Intakedone-medcleared-file)(7)c	nolas
1	1-21-11	O- 1 B-ch	· ·	·
-		TE juy Dovering	5-5-210-3	b)(6), (b)(7)c
12	2611	Intakedone - med cleared - +116	- Api Class	
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CONTACT SHOET WARMED

Inmate Service Unit Staff Notes

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	IPF; PR	Fgiven	_
AD med C.	2		_
			_
			_
Intake conducted by_ Updated by	(b)(6), (b)(7)c	Date 7.06.11	_

JGADM-23 (4/03)

Albany County Correctional Facility INMATE CLASSIFICATION RECOMMENDATION (Form C-2)

Date: 1 Next	
To: Classification Unit	
From: Medical Departme (b)(6), (b)(7)cStaff	County b P I:
Inmate: BAM SC I TRAP D.O.A. 7 Sex: Sex: D.O.B. 11 18 18/ Age:	37 P. 1. 1.
Assessment:	
Recommendation: C/-C/4 for C/2	5
	_

For usage by: Medical Department

Mental Health Unit Inmate Service Unit

Albany County Correctional Facility INMATE CLASSIFICATION RECOMMENDATION (Form C-2)

To:	Classification Unit	_	
From:	Inmate Service Unit	Staff	(b)(6), (b)(7)c
Date:	712611		
Inmate:	Trene Banengo M D.O.B.	D.O.A	7/21/11
Sex:	D.O.B. 1	1/10/81 Age	:_29
Assessme	ent: <u>calm</u> , co	000	
		V	
-	endation: <u>Atom cla</u>	. 4	
Recomme	endation: 10 m CAG	-22	

For usage by: Inmate Service Unit Medical Department

Mental Health

REGISTER

		18			1	1	1.5	
0.00	SHR)	CYTOZEE	REPRESENTAGE	PTREET ADDRESS	MA.	Time of Arciva	Dane (4 Departure	CLLINGOLDAT
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24/11		ı	DC41=		Algan		A CONTRACTOR OF THE PARTY OF TH	
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126/11			424		K-1755			
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26/11			1/Colonie					
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=1/26/11	(b)(6),		≠CE	(b)(6), (b)(7)c	ALB	1310		(b)(6), (b)(7)c
Doell	(b)(6), (b)(7)c		REDSS	(b)(7)c	Renss.	1315		(b)(7)c
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1/2611			ACDMH		A15	2:34	3:40	
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24/11		1	6 Low			600	90	
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3.44			Atry		Endy	6:40	715	
14								

DETAINEE INTERVIEW/VISITATION WORKSHEET

Pursuant to the Detention Standards of the Bureau of Immigration and Customs Enforcement (ICE) of the Department of Homeland Security, "Federal detainees must have the ability to communicate with ICE personnel and/or make written requests to ICE staff and receive an answer in an acceptable time frame". In an effort to comply with the above mentioned standard, we are requesting that facilities housing ICE detainees supply said detainees with this form in order to initiate communication with ICE staff. The standard further requires ICE staff to make weekly visits to facilities housing ICE detainees.

DATE OF REQUES	ST: 07-26-2011
FACILITY	: Albany County
ALIEN'S NAME	: BAMENGA, Irene
FILE / A #	(b)(6), (b)(7)c
REQUEST: WHA	T IS THE DISPOSITION OF
MY CASE !	I WOULD LIKE TO KNOW
CASE OFFICER	:
DATE OF REPLY	1
RESPONSE	:
VISITING OFFICEI	R: (b)(6), (b)(7)c DATE: 07-26-

Forms should be collected from the facility when performing the visit and forwarded to the case officer in the event that an answer

2011

Today's Date: 07/26/2011

Initial Classification

Inmate Housing Area

Page 1 of 7

Inmate Name Last Name

First Name

IRENE

Middle Name

Affix

Section 6 WEST

Block L3

Cell

Bed

Booking#

ENGA Date of Birth: 11/10/1981

Sex: F Race: B

Booking Date: 07/21/2011

09

11-03216

Date of Initial

Initial

PCP#: (b)(7)e

(b)(6), (b)(7)c

Classification

07/26/2011

Classification Result

LEVEL 3

Officer

Override Officer

Date of Date of

07/26/2011 1st Review

Classification Result

2nd Review

1. SENTENCED & \$1 - \$499

07/26/2011

Reason for Override

Notes

Category LENGTH OF STAY FACTORS (BAIL CATEGORY)

Logical Answer: Numeric Answer: 4

2. \$500 - \$2499

3. \$2500 - \$9999

\$10,000 & ABOVE

5. NO BAIL

Notes

Category RISK ASSESSMENT (ADDITIONAL)

1 ADDITIONAL CHARGE

Logical Answer: Numeric Answer: 0

2 ADDITIONAL CHARGES

3 ADDTIONAL CHARGES

4 OR GREATE ADDITIONAL CHARGES

Today's Date: 07/26/2011

Initial Classification

Page 2 of 7

Inmate Name Inmate Housing Area · · · Name First Name Middle Name Affix Section Cell Booking# Bed INGA IRENE 6 WEST L3 09 11-03216 Date of Birth: 11/10/1981 PCP#: Sex: F Race: B Booking Date: 07/21/2011 (b)(7)e (b)(6), (b)(7)c Officer Date of Initial Initial 07/26/2011 Classification Classification Result LEVEL 3 Date of Override Officer Overide 07/26/2011 1st Review Classification Result Date of 07/26/2011 Reason for Override 2nd Review

Notes

Category RISK ASSESSMENT (PRESENTLY CHARGED OR SENT Logical Answer: Numeric Answer: 5

1. VIOLATION

2. MISDEMEANOR

3. MISDEMEANOR (VIOLENT)

FELONY (NON VIOLENT)

5. FELONY (VIOLENT)

6. FED / IMMIGRATION

Notes

Logical Answer: Numeric Answer: 0

Category ESCAPE RISK

6. ESCAPE 3RD CURRENT CHARGE

7. ESCAPE 1ST OR 2ND CURRENT

Notes

Logical Answer: Numeric Answer: 0

1

101Y IN-CUSTODY ASSAULT / DISCIPLINARY
1. COOPERATIVE / NO HISTORY

Today's Date: 07/26/2011 Initial Classification Page 3 of 7

Inmate Name

Inmate Housing Area

ar Name First Name Middle Name Section Affix Cell Bed Booking# :NGA IRENE 6 WEST L3 09 11-03216

Date of Birth: 11/10/1981

Sex: F Race: B

Booking Date: 07/21/2011

PCP#: (b)(7)e

07/26/2011

Initial

Classification Result

Officer

Date of Initial

Classification

LEVEL 3

(b)(6), (b)(7)c

Date of 1st Review

07/26/2011

Overide

Classification Result

Override Officer

Date of 2nd Review

07/26/2011

Reason for Override

Notes

Logical Answer: Numeric Answer: 0

2. COOPERATIVE/ DIS. HISTORY

Category IN-CUSTODY ASSAULT / DISCIPLINARY

3. ASSLT/ NO HISTORY OF DIS.

4. ASSAULTIVE/ HISTORY OF DIS.

Notes

Category CRIMINAL HISTORY

NO RECORD

Logical Answer: Numeric Answer: 3

0-3 PRIOR CONVICTIONS

4-6 PRIOR CONVICTIONS

7-11 PRIOR CONVICTIONS

12 OR GREATER PRIOR CONVICTION

Notes

Logical Answer: Numeric Answer: 0

JORY SENTENCED STATUS .. IS THE INMATE SENTENCED?

Today's Date: 07/26/2011 Initial Classification Page 4 of 7

Inmate Name

Inmate Housing Area

First Name Middle Name Block Booking# - 'Name Affix Section Cell Bed IRENE INGA 6 WEST L3

Date of Birth: 11/10/1981

Sex: F Race: B Booking Date: 07/21/2011

PCP#:

(b)(7)e

SS#:

11-03216

Date of Initial

07/26/2011

Initial

Classification Result

Officer

(b)(6), (b)(7)c

Classification Date of

LEVEL 3

Overide

07/26/2011

Classification Result

Override Officer

Date of 2nd Review

1st Review

07/26/2011

Reason for Override

Notes

Logical Answer: Numeric Answer: 0

Category SENTENCED STATUS

4.IS SENTENCED TO COUNTY TIME?

Notes

Category CLEARANCE

1. MEDICAL CLEARANCE?

Logical Answer: Numeric Answer: 0

2. MENTAL HEALTH CLEARANCE?

Notes

Category ESCAPE RISK

1. NONE

Logical Answer: Numeric Answer: 0

2. ABSCONDING WORK RELEASE

3. ESCAPE THREAT (UNVERIFIED)

4. PREVIOUS ESCAPE (10 + YRS)

5. PREVIOUS ESCAPE (> 10YRS)

Today's Date: 07/26/2011 Initial Classification Page 5 of 7

Inmate Name

Inmate Housing Area

ar Vame Affix Block First Name Middle Name Section Cell Bed Booking# NGA IRENE 6 WEST L3 09 11-03216

Initial

PCP#; (b)(7)e

Date of Birth: 11/10/1981 Sex: F Race: B Booking Date: 07/21/2011

Date of Initial Classification

07/26/2011

Classification Result

SS#: (b)(6), (b)(7)c

LEVEL 3

Officer (b)(6), (b)(7)c

Override Officer

Date of 1st Review

07/26/2011

Overide

Classification Result

Date of 2nd Review

07/26/2011

Reason for Override

Notes

Logical Answer: Numeric Answer: 1

Category DRUG OR ALCOHOL USE / ABUSE

1. NO DRUG OR ALCOHOL USE

2. OCCASIONAL DRUG / ALCOHOL

3. PAST DRUG / ALCOHOL ABUSE

PRESENT DRUG/ALCOHOL ABUSE

Notes

Category WARRANTS / DETAINERS

1. NONE

Logical Answer: Numeric Answer: 0

2. 1 WARRANT / DETAINER

3. VIOLENT FELONY WARRANTS

Notes

Logical Answer: Numeric Answer: 2

Category EDUCATION FACTOR 1. COLLEGE

.. HIGH SCHOOL / GED

Today's Date: 07/26/2011

Initial Classification Page 5 of 7

Inmate Name

Inmate Housing Area

a. Name NGA First Name IRENE

Middle Name

Affix

Section 6 WEST

L3

Booking#

Date of Birth: 11/10/1981

Sex: F

Race: B

Booking Date: 07/21/2011

PCP#: (b)(7)e

09

11-03216

Date of Initial

Bed

(b)(6), (b)(7)c

07/26/2011 Classification

Initial Overide

Classification Result

LEVEL 3

Officer

(b)(6), (b)(7)c

Override Officer

Date of

1st Review

07/26/2011

Classification Result

Date of

07/26/2011 2nd Review

Reason for Override

Notes

Logical Answer: Numeric Answer: 2

Category EDUCATION FACTOR

3.8TH - 11 GRADE COMPLETED

4. LESS THAN 8TH GRADE

Notes

Logical Answer: Numeric Answer: 3

Category EMPLOYMENT FACTOR (LAST 2 YEARS) 1.1 YR CONTINUOUS EMPLOYMENT

3. LESS THAN 6 MONTHS

2. 6 MONTHS CONTINUOUS

4. NO EMPLOYMENT

Notes

Logical Answer: Numeric Answer: 0

Category ADDITIONAL WARRANTS 1. 1 ADDITIONAL WARRENT

2. 2 ADDITIONAL WARRANTS

J. 3 ADDITIONAL WARRANTS

Today's Date: 07/26/2011

Initial Classification

Page 7 of 7

Inmate Housing Area

Inmate Name - Name

First Name

Middle Name Affix

Section 6 WEST

Block L3

Cell

Bed

(b)(6), (b)(7)c

Booking#

IGA Date of Birth: 11/10/1981

IRENE

Sex: F Race: B

Booking Date: 07/21/2011

PCP#: (b)(7)e

09

SS#:

11-03216

Date of Initial

07/26/2011

Initial

Classification Result

Classification Result

LEVEL 3

Officer

Classification

Overide

(b)(6), (b)(7)c

Override Officer

Date of 1st Review Date of

2nd Review

07/26/2011

07/26/2011

Reason for Override

Notes

Logical Answer: Numeric Answer: 0

Category ADDITIONAL WARRANTS

4. 4 ADDITIONAL WARRANTS

5. 5 ADDITIONAL WARRANTS

General Notes

Total Score

ALBANY COUNTY SHERIFF'S OFFICE							
ORDER	07-16-07	09-16-85	51-CF-00				
SUBJECT:		DISTRIBUTION:					
Classification		EFFECTIVE DATE 09-16-85 51-CF-00 DISTRIBUTION: All Staff ISSUED BY: (b)(6), (b)(7)c Superintendent ssion of Correction, Minimum Standards					
AUTHORITY:		ISSUED BY:					
(b)(6), (b)(7)c Sheriff (b)(6), (b)(7)c Superintendent							
REFERENCE: New York State Commission of Correction, Minimum Standards Section 7013, 7003 New York State Sheriff's Association Standard #33, 46							
REVIEWED: 01-21-11							
REVISED: 04-21-11							

Number of Pages: 9

This date of issue supercedes all prior issues.

It is the policy of the Albany County Correctional Facility to provide a safe and secure environment for the effective management of inmate populations to include inmate housing and inmate work details, in accordance with all applicable local, New York State and Federal Law, New York State Commission of Corrections Regulations and New York State Sheriff's Association Accreditation

Standards.

The instructions and guidelines contained in this directive are not intended to be all-inclusive. There may be circumstances that are not specifically addressed within. In these circumstances the staff involved must seek assistance and guidance from their supervisor immediately. The contents herein DO NOT supercede any law, statute or regulatory authority.

II. Procedure:

A. Classification System:

- Definitions: The Albany County Correctional Facility has established a system of designated categories for the classification and assignment of inmates to housing units and programs.
 - a. Classification for Housing Units: Assignment of inmates to appropriate housing units for the purpose of achieving maximum compatibility and safety of inmates.
 - b. Classification for Programs: To determine which inmates can best be facilitated and served by programs made available to them by the facility. The Inmate Service Unit in conjunction with the classification process will determine program approval.

c. Classification Plan: A formal and objective system designed to appropriately classify, house and effectively manage the inmate population in a safe and secure manner.

B. Initial Reception:

- 1. Upon admission, each inmate shall undergo an initial screening and risk assessment, which shall consist of:
 - a. Review of commitment document(s)
 - b. Visual assessment of each inmate, and screening interview, including completion of the Suicide Prevention Screening Form.
- 2. Prior to determining each inmate's primary housing assignment, each inmate shall be placed in a housing area designated for classification purposes. Such housing shall be temporary pending completion of the classification process.

C. Classification and Housing Assignment:

- 1. The classification process including the determination of appropriate housing shall be completed within five (5) business days of each inmate's admission to the facility. The Chief Administrative Officer may extend the time to complete the classification process for a particular inmate up to an additional ten (10) business days if he /she concludes that additional time is necessary to make determination of appropriate housing.
- 2. The following information shall be utilized to assist in the classification determination if such information is available and accessible:
 - a. Criminal history
 - b. Propensity for victimization
 - c. History of Medical / Mental Illness
 - d. History of sex offenses
 - e. History of hostile relationship(s) with other inmates
 - f. Prior attempts at self-injury or suicide
 - g. Prior escapes and attempted escapes
 - h. Attitude and behavior during present and prior incarceration(s) including any history of assaultive behavior during incarceration. (Records made available to such officer from the court or delivering jurisdiction)
 - Information obtained during an inmates initial screening and risk assessment
 - j. Any records from the department of correctional services, any local correctional facility
 - k. Any information, which may affect the safety and welfare of the inmate or the facility staff
 - I. Any other relevant information concerning an inmate's condition brought to the attention of any facility staff person.
- 3. The following departments will assist in the classification process in the prescribed manner:
 - a. Medical Unit: Staff will conduct a medical screening of each inmate and complete an Inmate Classification Assessment Form (C-2 Form). Completed forms are forwarded to the Inmate Service Unit.

- b. Mental Health Unit: Whenever commitments or referrals deem appropriate, mental health staff will interview inmate(s) to determine mental status. Staff will note their assessment, and recommendations on the C-2 Form. Completed forms will be forwarded to the Inmate Service Unit.
- c. Inmate Service Unit: Staff will conduct a fact finding intake interview, which will include: personal information, criminal history, incarceration history, substance abuse information, and medical and mental health information. Inmate Service Unit Staff will note their assessment and recommendation(s) on the C-2 Form.
- 4. The Classification Evaluator: Will utilize the formal and objective Albany County Correctional Facility Initial Inmate Classification Form/Program to appropriately determine classification levels and designate primary housing.
- 5. Override: This process is used as a tool to alter an inmates classification based on extenuating circumstances not described in the classification point scale. Whenever an override is exercised, a written justification must be recorded on the Initial Inmate Classification Form/Program.
- 6. Classification Decision Notifications: Within one (1) business day after each classification determination is made, facility staff shall notify the inmate in writing utilizing the Notice of Classification Decision Form (C-6 Form), and explain the classification implications.
- 7. Classification Review: The following procedures are designed to ensure each inmate the right to due process. The classification Evaluator shall review and revise as necessary utilizing the Albany County Correctional Facility Inmate Classification Review Form an inmate's classification status when one or more of the following conditions occur:
 - 1. The inmate is involved in a serious unusual incident or exhibits adjustment problems, which threatens his/her safety, or the safety, security or good order of the facility.
 - A written request, including justification(s) made by facility staff to alter or review the inmates classification status based on new information or exhibited positive or negative behavior; and/or;
 - 3. The facility medical or mental health director discloses relevant information about the inmate, which has not already been considered in determining the inmate's classification status:
 - 4. If an inmate's classification status is changed pursuant to a review, facility staff shall notify the inmate in writing within one (1) business day, utilizing the Reclassification Decision Form (C-5 Form), and explain the classification implications.
- III. Levels of Classification: Levels of classification have been designated for effective management of inmate population and housing units in accordance with New York State Minimum Standard Section #7013, Classification, Supervision and Security is in accordance with New York State Minimum Standard Section #7003 and facility guidelines. The levels of classification are denoted as follows:

A. Level One: Inmate Worker/Trustee/Workers In Waiting

- 1. Inmate General Workers perform work assignments within the facility.
- 2. Inmate Trustee perform work assignments within the exterior premises.
- 3. Workers in Waiting inmates cleared to work awaiting assignment.

Inmates classified as Level One shall be housed in area designated for Level One Classification.

B. Level Two:

Inmates classified as Level Two have scored between 0-15 points on the Initial Inmate Classification Form, have had their initial classification level overridden, or have been reclassified as the result of a Classification Review. Inmates classified as Level Two shall be housed in areas designated for Level Two classification.

C. Level Three:

Inmates classified as Level Three have scored between 16-23 points on Initial Inmate Classification Form, have had their initial classification level overridden, or have been reclassified as the result of a Classification Review.

Inmates classified as Level Three shall be housed in areas designated for Level Three classification.

D. <u>Level Four:</u>

Inmates classified as Level Four have scored 24 or greater on the Initial Inmate Classification Form, have had their initial classification level overridden, or have been reclassified as the result of a Classification Review.

Inmates classified as Level Four shall be housed in areas designated for Level Four classification.

E. Level Five:

Inmates shall be classified as Level Five upon written recommendation of the Medical and/or Mental Health Departments.

Inmates classified as Level Five shall be housed in areas designated for Level Five classification.

F. Level Six: Program Designation

Inmates classified as Level Six are those approved to be housed in a Program Housing Unit.

Inmates Classified at Level Six shall be housed in areas designated for Level Six classification.

IV. Work Assignments:

A. General Worker

1. Only county sentenced inmates who are free of holds will be considered for work details.

- 2. A review of Inmates Service Unit records is conducted by the Classification Evaluator to ascertain if inmate is appropriate for work.
- 3. If deemed appropriate, the Classification Evaluator forwards a Reclassification Request Form (C-4Form) to the Medical Department for review.
- 4. The Medical Department will indicate on the C-4 Form whether or not the inmate is appropriate for work, and forward the C-4 Form back to the Classification Evaluator.
- 5. If deemed appropriate by the Medical Department, the inmate is reclassified, and moved to a housing unit designated for workers. The receiving tier is notified of inmate classification and job assignment and the inmate's wristband is changed appropriately.

B. Trustee

Trustees should have no history of extensive drug use, drug related convictions, crime(s) of violence, or sex offenses(s).

- 1. Steps 1, 2, 3, and 4 described under General Worker shall apply in the processing of trustees.
- 2. If appropriate, the inmate is moved to a housing unit designated for trustees.
- 3. Receiving tier is notified of inmate classification and job assignment.
- 4. The supervisor in charge of trustees is notified of inmate job assignment.
- 5. The Identification Bureau is notified of inmate assignment and the inmate is issued a Trustee I.D. card as well as an appropriate colored wristband.

V. Quarterly Classification Report

1. Part 7013.13 of NYSCOC minimum standards requires, that on or before the 15th day of February, May, August and November of each year, an Administrator will forward a quarterly report relative to the housing and classification of inmates to the commission which reflects information pertaining to the preceding three-month period.

INMATE CLASSIFICATION ASSESSMENT (Form C-2)

То:	Classification Unit			
From:		Unit		_Staff
Date:				
Inmat	e;		D.O.A	
Sex:_	D.O.B		_ Age	
Asses	ssment:			
Comn	nents:			

For Usage By: Inmate Service Unit

Medical Department Mental Health Unit

RECLASSIFICATION REQUEST FORM (Form C-4)

\ame			Date	
D.O.B	Sex	Tier	Cell	
Reason for Recl	assification Request:			
	e:			
_				_
		•		
Reclassification	Request Approved	Disapprove	d	
Reclassification	to Level	· 		
Housing Unit As	signment	Tier	_ Cell	
Reason(s) for Di	sapproval:			_
Classification Ur	nit Staff	Date		

Reclassification Decision (Form C-5)

Name	Tier			
On reclassification.	the following decision was made on you			
Reclassified from level	to level			
Housing Unit	tier	_ cell		
Classification Unit Staff	Date			
Note: If the decision of the classific form, as indicated in the Rules and I	•	y request a complain		
	(In marka)a Cinmatuna)	(Data)		
	(Inmate's Signature) (Staff's Signature)	(Date)(Date)		

CC: Admission & Discharge Inmate File

Albany County Correctional Facility Notice of Classification Decision (Form C-6)

To:			
Date:			
On Classifica	a decision tion Level, as noted below:	was rendered by the Classifica	ition Unit as to your
	Classification Level:		
	Housed on	Tier	
NOTIFICA	TION & EXPLANATION:		
	(Inmate's Signature)	(Da	ate)
	(Staff's Signature)	(Da	ate)

Your classification status is based on your past and present criminal history, the amount of your bail, escape attempts, disciplinary reports, wants, warrants or detainers logged against you, medical and mental health status and any other pertinent information.

Your classification status determines your housing in this facility.

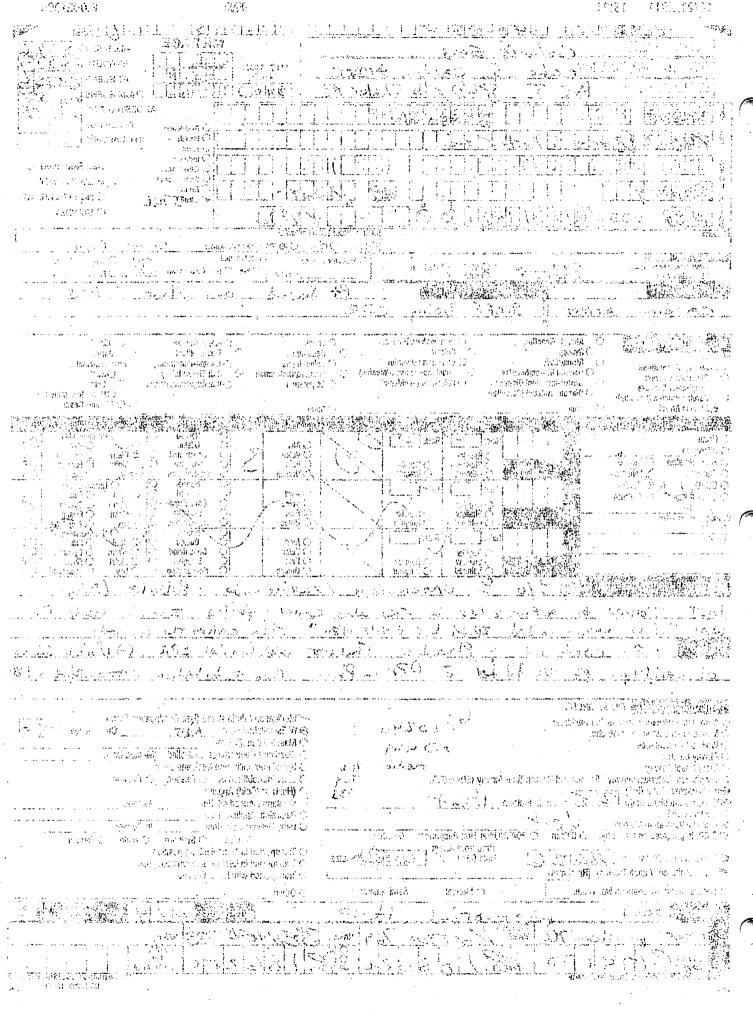
(b)(6), (b)(7)c 1100 The above efficions summes the duties of the 6 west (b)(6), (b)(7)c allong with off- Bring Officer (1)(6) (1)(1) walked the unit to rentry the head count of (37) mmotes. Account for (25) keys. Walked bier, both physically and visually spot chord bors, doors, locks gorbs, windows + screens. They oppear secure. Read prancys shifts log entries. 5 poke with off 500 ng offices (1)(6), (1)(7)(6) and (1)(6), (1)(7)(6) who reported no problems, Punch made all appars Pur made, all oppores Seaux Ruh maly all app Socre (b)(6), (b)(7)c 12 Inmates in 1-3 Notified this office Inmate (b)(6), (b)(7)c SGT NOTIFIED NEW BOOK MEdical Note Hod (1)(6), (1)(7) enters bay, Innate Bamenga not responding, medical xbtitied by Radio, Alarm MEDICAL DY UNIT (b)(6), (b)(7)c EMS ON Unit (b)(6), (b)(7)c to assisT LE 1223 (b)(6), (b)(7)c (b)(6), (b)(7)c

6 West 043 12:38 7/27/2011 1238 7/27/2011 11-7 (5)(6), (6)(1253 EMS of Ties with innuto Banenda

Set (b)(6), (b)(7)c escorting (b)(6), (b)(7)c

100 Final Made all gym secure (b)(6), (b)(7)c

10/21/2011 15:21	(PAX) P.0027006
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	O Farm O Industrial
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1 4655 D.O.B. MM/10/14/11 @ @ 11 - 1 -	1400
Physician CARE IN PROGRESS ON O None O Citizen	
MECHANISM OF ILLIUMY	d Seat bell used? Soat Belt O Crew O Patient
O MWA (✓ seat belt used →)	
CHIEF COMPLAINT SUBJECTIVE ASSESSMENT C+ S	and on Floor = ACT
CARTELIAN AFREST STAFF Doing CPR	
PRESENTING PROBLEM O Allergic Reaction O Unconscious/Unresp. O Shock O Synogne O Seizure Head	
O Alread Obstructions O Stroke/CVA O Behavioral Disorder O Spinal	I Injury O Trauma-Penetrating Environmental
O Respiratory Arrest O Gestro-Intestined Distrace O Palescolor (Accidental)	ure/Dislocation O Soft Tissue injury O Heat tation O Bleeding/Hemorrhage O Cold
O Respiratory Distress O Cardiac Related (Potential)	OHazardous Materials
Cardiac Arrest O Palb Other	Obvious Death
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The state of the s	responsive Pulsoless / Afreie
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	fled fellow Inmates State The
MAS JUST CAYING IN PER WITH LET EAGL OFFEN	Then carried the Guards.
COMMENTS CPR CONTINUES & Placed on Thumper	Mechanical CPR. O Visible Signs
of Levility. Pt Ventilated Z OPA in Place	Then F hispation Attended x 18
TREATMENT GIVEN FILL IN CIRCLE	
Wilder in arrounding an arctiful becaused	Medication Administered (Use Continuation Form) V Established Fluid \(\sum_{5} \) Cath. Gauge
O Walked to ambulance	O Mast Inflated @ Time)
O Airway Gleared	O Bleeding / Hemorrhage Controlled (Method Used:)
	O Spinal Immobilization Neck and Back O Limb Immobilized by O Fixation O Traction
Sando Tracheal Tube (E/T)	(Heat) or (Cold) Applied
	O Vomiting Induced @ Time Method
Gartificial Ventilation Method Cart	O Baby Delivered @ Time In County
C.P.S. in progress on arrival by: O Citizen O PD/FD/Other First Responder Other Time from Arrest	O Alive O Stillborn O Male O Female
② C.P.R. Started @ Time ► 20 Z G Until C.P.R. ► UA GUMSoutes	Transported in Trandelenburg position Transported in left lateral recumbent position
	O Transported with head elevated
	O Other:
DISPOSITION (See List) MPMATILE 1409	DISP. CODE 0 / 4 CONTINUATION YES FORM USED
C IN CHARGE DRIVER'S NAME NAME	NAME
(b)(6), (b)(7)c O CFB2 (b)(6), (b)(7)c O C	(b)(6), (b)(7)c O CFR T
O EMT O EMT O E EMT O E E O E O E O E O E O E O E O E O E	O EMT O AEMT #
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	- All and All and



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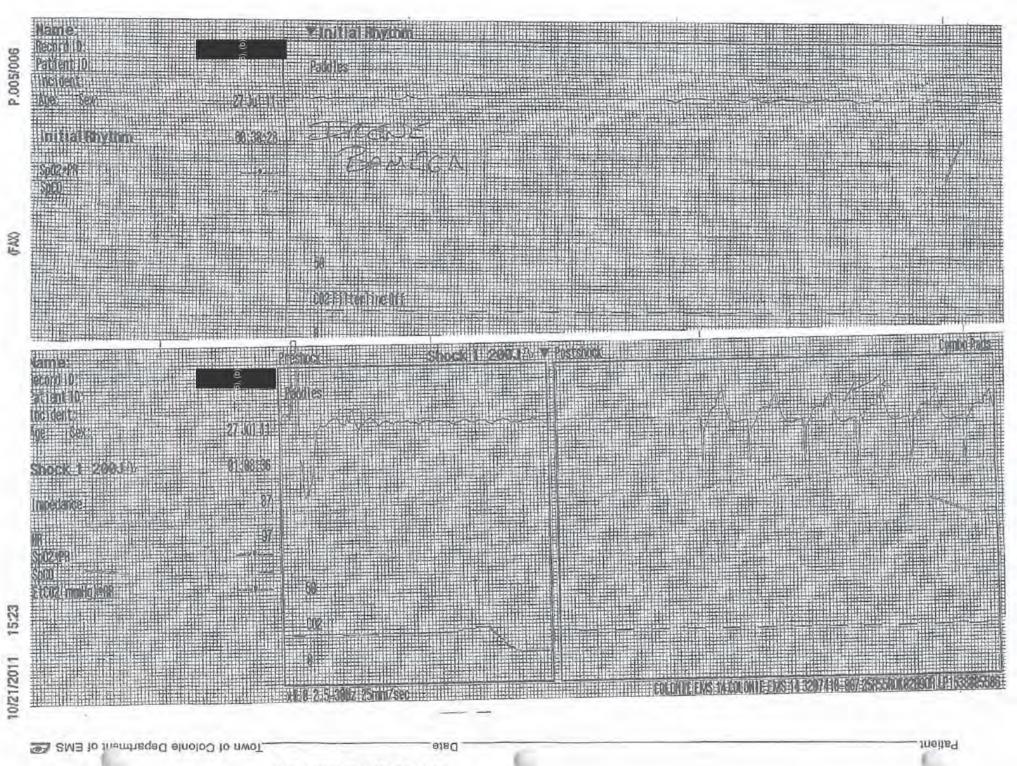
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ALBANY COUNTY CORRECTIONAL FACILITY Quick Reference Report

Incident Information		***************************************					
Investigative Report	Subject:						
No: 11-106	INMATE DEATH						
Date:	Time:		Location:				
07/27/11	12:23A.M.		6 WEST L-3				
Investigative Report on F		LRI	0 WEST E-5				
WYes ()No		(X)	Yes ()	No			
Video (s) Reviewed:		If no,	Why not:				
WYes ()No		CONS	ISTENT WITH	REPORT			
		1					
Involved Persons:							
Tour Commander:							
CAPT. (b)(6), (b)(7)c (b)(6), (b)(7)c Housing Area Assigned:	Inmat	e (2):	Housing Area Assigned:			
			- (-).				
IRENE BAMENGA	6 WEST L-3 Housing Area Assigned:	Inmat	e (4).	Housing Area Assigned:			
Inmate (3):	Housing Area Assigned.		(4).	Trousing Trou Trosigness			
In(6):	Housing Area Assigned:	Inmat	e (6)·	Housing Area Assigned:			
Inmate (5):	Housing Area Assigned.		. (0).	Trousing Arou Assigned.			
Employee (1):		Emplo	yce (2):				
		OFFIC	E R (b)(6), (l	n)/7)e			
OFFICER (b)(6), (b)(7)c Employee (3):			yee (4):	J(1)0			
SGT. (b)(6), (b)(7)c							
Synopsis:							
ALARM SOUNDED FO	OR 6 WEST WITH A RE	QUES.	r for medi	CAL ASSISTANCE FOR			
INMATE BAMENGA	WHO WAS LAYING IN	HER E	ED UNRESP	ONSIVE. STAFF			
RESPONDED, INMAT	E WAS PLACED ON TH	IE FLC	OOR AND CP	R WAS INITIATED. EMS			
WAS CALLED AND R	ESPONDED. INMATE	BAME	NGA WAS T	RANSPORTED TO			
MEMORIAL HOSPITA	L BY AMBULANCE SU	JPERV	ISED BY OF	FICERS (b)(6), (b)(7)c AND			
(b)(6), (b)(7)c AT 1:15AM,	NMATE WAS PRONOL	JNCE	DEAD AT	MEMORIAL HOSPITAL.			
Continuation of synopsis	on backside () Yes 🔀 No						
Notifications Made:							
Administrator:			tigator:				

NOTE: Attach copy to Daily Activity Sheet Attach copy to Investigative Report

	ALL MARKET			Restlien			
Incident Report No: L.R	AL Yes		Y CORRECTIO	NAL	haracter	of Incide	nt:
11-106	□ No	FACILITY INCIDENT REPORT				INMA	TE DEATH
Occurred Day Date	T	Time	Specific Location	,			TE DEXTI
On: WED 07	27 2011	0023	6 WEST LEFT 3	BAY			
Log Entry By Who:			Day	Date			Time
□ No C.O. (b)(6), (b)	7)c		WEDNESDAY	07	27	2011	0023
INVOLVED PERSONS: (E	M) Employee (S) Sur	spect (C) Compla	inant (W) Witness (V) Victim (O	T) Other		
Code Last, First:	,,	DOB:	Address:	, , , , , , , , , , , , , , , , , , , ,			
V-1 BAMENGA, IRENE		11/10/81	(b)(6)), (b)(7)c	LYN	N, M.A.	01902
Code Last, First		DOB:	Address:				
EM-1 (b)(6), (b)(7)c		DOB:	ACCF				
Code Last, First		DOB:	Address:				
EM-2 (b)(6), (b)(7)c		DOB	ACCF Address:				
514.0		(b)(6), (b)(7)					
EM-2 (b)(6), (b)(7)c			Incel				
MEDICAL INFORMATION (Code Nature of Injuries	Use Codes from abou	ve to reference sp	ecific persons)		ocnital P	un (Name	1
							07/27/11@0055 ALBANY
V-1 SEE ATTACHED Code Nature of Injuries					ate/Time: ospital R	un (Name	MEMORIAL HOSP
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1						•	,
Code Nature of Injuries					ate / Time ospital R	e: un (Name)
					•		
				10	ate / Time	3.	
PROPERTY (L) Lost (S) Stoler		E) Evidence (OT)	Other		Locati		
Item number Property Code	Description				Locati	011	
Item number Property Code	Description				Locati	on	
2							
					4		,
MISCELLANEOUS Photos: By Who:	T S	tatements taken	Other At	tachments:			
☐ Yes		☐ Yes	23	Yes (list)	MISC	REPORT	Γ AND MED. NOTES
S No		<u> </u>			1		
•	nent of facts)					2011/101	ALL WAS NOTINGS
ON JULY 27 2011, I WAS WOR							
BY INMATES IN BAY L3 THAT							
TAKEN TO MEDICAL. AT APPR	OXIMATELY 1219	I NOTIFIED THE	UNIT SUPERVIS	OR BECAUS	SE INMA	TE BAM	ENGA WOULD NOT
ANSWER ME. AT 1223 I ENTER	ED L3 BAY TO ROL	JSE BAMENGA.	INMATE BAMEN	GA DID NO	T RESPO	ND. I TH	EN NOTIFIED
MEDICAL VIA MY PORTABLE	RADIO TO RESPON	D IMMEDIATE	Y WHILE INSIDE	L3 BAY. 11	THEN LE	FT THE E	BAY TO ACTIVATE
THE UNITS ALARM SYSTEM. A	T 1224 MEDICAL S	TAFF ENTERED	THE BAY AND C	CPR WAS CO	MMEN	CED. I AD	MINISTERED CHEST
COMPRESSIONS FOR INMATE	BAMENGA WHILE	NURSE (b)(6), (b)(7)c WORKED Th	HE AMBU B	AG. EMS	ARRIVE	D AT 1235 AND TOOK
OVER CARE FOR INMATE BAN							
Reporting Officer: (Print)		ID:					Date I Time
			(b)(6), (l	b)(7)c			7/27/11 330 AV
(b)(6),	(b)(7)c		Tour Command	er Kevieweu	700	ır Comma	nder Signature / Date
Reports Yes	(15)(6) (15)(7)	וו/דב/ק	Reports Yes				7/2/
No See Misc. Report	(b)(6), (b)(7)c		☐ No	lisc. Report		(b)(6), (b)(7)	() () () ()

incident Report NO	ALB	ANY COUNTY COF	RRECTIONAL	
11/106		FACILITY PLEMENTAL / CONTINU		Supplemental Report Continuation Report
Date of Original Incident	Date of this Report	Character of Inci	ident	
07/27/11	07/27/11	INMATE DEAT	Н	
SUPERVISOR NARRA	TIVE:			
ON 07/27/11 REPORTI	NG OFFICER, (b)(6), (b)(7)c CALLED	ME AND STATED T	HAT HE HAD AN
UNRESPONSIVE INM	ATE ON HIS HOUS	ING UNIT IN LEF	T 3 BAY, ON MY WA	AY TO THE 6 WEST HOUSING
UNIT, THE SECURITY	ALARM WAS SOL	INDED. I AND OF	FICER (b)(6), (b)(7)c WER	E ALREADY ENROUTE TO THE
6 WEST HOUSING UN	IT. I ARRIVED ON	THE TIER AT 0023	, WHILE OTHER OF	FICERS AND NUSRE (b)(6), (b)(7)c
AND NURSE (b)(6), (b)	(7)c WERE RESPO	NDING. I ENTERE	ED THE LEFT 3 BAY	ON THE 6 WEST AND
WITNESSED OFFICER	(b)(6), (b)(7)c AND NUR	(b)(6), (b)(7)c PE	ERFORMING C.P.R. (ON INMATE BAMENGA AT 0024
NURSE (b)(6), (b)(7)	ADVISED	ME OF THE NEED	FOR AN AMBULA	NCE. I ORDERED MAIN
CONTROL OFFICER T	O CALL FOR AN A	MBULANCE AT 0	025. OFFICER (b)(6), (b)(7)c AND MEDICAL CONTINUED
TO PERFORM CPR ON	INMATE BAMEN	GA UNTIL EMS AF	RRIVED ON THE TIE	R AT 0035. EMS TOOK OVER
FOR THE CARE OF IN	MATE BAMENGA.	EMS EXITED THE	6 WEST HOUSING	UNIT WITH INMATE BAMENGA
AT 0053 TO BOOKING	6. EMS EXITED OUI	R BOOKING COM	POUND AT 0055 ENI	ROUTE TO MEMORIAL
HOSPITAL. A SEARCI	H OF THE AREA WI	HERE INMATE BA	MENGA WAS SLEE	PING WAS CHECKED, INMATE
HAD NO PROPERTY (ON THE HOUSING	UNIT. INTERVIEW	ED THE OTHER 8 IN	MATES IN THE BAY, ALL
DECLINED TO GIVE A	A WRITTEN STATE	MENT AT THIS TI	ME. INMATE BAME	NGA WAS PRONOUNCED DEAD
AT 0115. INVESTIGAT	OR (b)(6), (b)(7)c WAS	NOTIFIED OF TH	E INCIDENT AT 0140	0. NYSCOC, (b)(6), (b)(7)c WAS
NOTIFIED AND CONT	CACTED AT 0159. IN	MMIGRATION AC	(b)(6), (b)(7)c	WAS NOTIFIED AND
CONTACTED AT 0155	DEPORTATION O	FFICER (b)(6), (b)(7	WAS NOTIFIED	O AND CONTACTED AT 0138.
-				
		ID: I Bo	porting Officer Signature:	Date:
Reporting Officer: (print)				
SGT. (b)(6), (b)(7)c Supervisor Reviewed Repor		b)(6), (b)(7)c	(b)(6), (b)(7)c	07/27/11 Date
The state of the s				
Tour Commander Reviewed	Report: (Print)	ID: To	ur Commandar Signature	Date:
CAPT. (b)(6), (b)(7)c		b)(6), (b)(7)((b)(6), (b)(7)c	07/27/11
(0)(0), (0)(1)(0			CASA CAN IS	Page of

Albany County Correctional Facility Miscellaneous Report Form

Date of Incident: 7/27/11	Date of Report:7/27/11
Start Time of Report: 3:30 A.M.	End Time of Report: 3:45
Subject: alarm response	
Re:6 west (Irene Bamenga) 11-104	
Submitted BY;CO (b)(6), (b)(7)c	
On 7/27/2011 at 12:23 A.M. I responded an alarm on the 6t	h West housing unit. Upon entering the unit I went to left 3
bay. There I assisted C/O (6), (b)(7) and the medical staff remove	ring inmate Bamenga from her bunk and placing her on the
floor. Then I secured the area while C/O ₃ (6), (b)(7 and the med	ical staff performed CPR.
Distribution:	

White: Administrative Captain Yellow: Daily Activity' Sheets

Albany County Correctional Facility Miscellaneous Report Form

Start Time of Report: 6:05AM Subject: INMATE DEATH Re:INMATE IRENE BAMENGA Submitted BY; OFFICER (b)(6), (b)(7)c ON JULY 27TH AT APPROXIMATELY 12:30AM, I WAS ADVISED BY CAPT. (b)(6), (b)(7)c TO REPORT TO
Re:INMATE IRENE BAMENGA Submitted BY;OFFICER (b)(6), (b)(7)c
Submitted BY; OFFICER (b)(6), (b)(7)c
ON JULY 27TH AT APPROXIMATELY 12:30AM, I WAS ADVISED BY CAPT. (b)(6), (b)(7)c TO REPORT TO
BOOKING TO TRANSPORT AN INMATE TO THE HOSPITAL. I DROVE THE CHASE CAR AND OFFICER
(b)(6), (b)(7)c WAS IN THE AMBULANCE WITH THE INMATE. WE ARRIVED AT ALBANY MEMORIAL AN
INMATE BAMENGA WAS BROUGHT TO THE EMERGENCY ROOM. ATTEMPTS BY HOSPITAL STAFF WERE
MADE TO RECESITATE. SHE WAS PRONOUNCED DEAD AT 1;15AM.
·
Distribution: White: Administrative Captain Yellow: Daily Activity' Sheets

Albany Memorial Hosp

Emergency Department Reports

Acct:

(b)(6), (b)(7)c

Name: Age: BAMENGA, IRENE

Age: Arrival Date:

29 07/27/11 Med Rec Num; (b)(6), (b)(7)c

Phys:

(b)(6), (b)(7)c 11/10/81

DOB:

F

Status: DEP ER Loc: M-ER

DICTATED BY:

(b)(6), (b)(7)c

MD

DATE OF SERVICE: 07/27/11

CHIEF COMPLAINT: Cardiac arrest.

HISTORY OF PRESENT ILLNESS: This is a 29 -year-old female who arrives from the Albany County Jail in full cardiopulmonary arrest. History is obtained from EMS providers, and some history from her family when I had called them. She is a 29 -year-old with a history of anemia and congestive heart failure who has been taking multiple medications, apparently recently started digoxin, and per the family has been feeling increasingly unwell recently. She was apparently laying in bed, not terrible responsive for several hours, but her cellmates were not initially concerned because her eyes were open and they thought she was simply not communicative. However, when the tried to rouse her, they were unable to. At that point, the guards were summoned. Jali medical staff responded and started CPR. EMS was called simultaneously. On EMS arrival, the guards had performed approximately ten minutes of CPR. EMS found her to be in asystole. She was intubated with a 7.0 endotracheal tube after an apparently slightly challenging intubation. IV access was established. She was given four rounds of epinephrine, three rounds of atropine, and 2 mg of Naroan without any change in her status. CPR was continued during her transport to the Emergency Department. No further history is obtainable.

REVIEW OF SYSTEMS: Unobtainable.

PAST MEDICAL HISTORY Includes anemia and congestive heart failure.

MEDICATIONS include Coreg, Ilsinopril, digoxin, Lasix, spironolactone and aspirin.

SOCIAL HISTORY: She is at the jail in Immigration hold. She was married.

PHYSICAL EXAMINATION: Pulseless female in full cardiac arrest. Eyes are anicteric without injection. Pupils are midpoint and mixed. Nose patent. Mouth has an endotracheal tube in place. Neck has no tracheal deviation or JVD. Lungs have diminished air entry bilaterally but symmetric breath sounds

Name: BAMENGA, IRENE

Acct:

(b)(6), (b)(7)c

page Number: 1

Name: BAMENGA, IRENE

DOB: 11/10/81

Acct:

bilaterally. No raies or rhonchi. The diminished breath sounds are due to body habitus. Heart has no heart tones. Abdomen is distended with some increased tympany to percussion. GU: No overt bladder distention. Musculoskeletal: No cords. She has some mottling of the extremities. Neurologio: GCS is 3T.

EMERGENCY DEPARTMENT COURSE: CPR was continued in the Emergency Department under my supervision. She was given an additional dose of apinephrine. Cardiac ultrasound demonstrated no evidence of cardiac activity. Per EMS apparently she did have one brief run of potential fine V-fib while being transported. She was shooked once and rhythm converted to asystole. At 01:15, her total downtime was in excess of 45 minutes with at least 35 minutes of documented asystole and no perfusing rhythm during that entire time. At this point, further resuscitative efforts were deemed futile, and the patient was pronounced dead.

PROVISIONAL DIAGNOSES:

- 1. Cardiopulmonary arrest.
- 2. History of congestive heart failure.
- 3. History of anomia.

Next of kin. the patient's husband, (b)(6), (b)(7): at phone number 867-234-(6), (b) was notified. Records had been faxed down from the lall medical unit and had been reviewed. The coroner was notified, and will be taking the body for autopsy.

D: 07/27/2011 03:28:25 T: 07/27/2011 09:59:11

DTH Job #: (b)(6), (b)(7)c

00:

Entered By: (b)(6), (b)(7)c

Data and Time of Signature:

Name: BAMENGA, IRENE

Acct:

(b)(6), (b)(7)c

page Number: 2

Name: BAMENGA, IRENE

DOB: 11/10/81

Acct:

Name: BAMENGA, IRENE

page Number: 3

Acat:

(b)(6), (b)(7)

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TIMOTHY CAVANAUGH

(b)(6), (b)(7)c

CORONERS



COUNTY OF ALBANY OFFICE OF CORONERS 112 STATE STREET - SUITE 735 ALBANY, NEW YORK 12207 (518) 445-7604 FAX (518) 447-5699



July 28, 2011

(b)(6), (b)(7)c RN, MSN, CCHP, CPHM LCDR, United States Public Health Service ICE Health Service Corps/ERO Field Medical Coordinator U.S. Immigration and Customs Enforcement 130 Delaware Avenue, 2nd Floor Buffalo, New York 14202

Re: Irene Bamenga DOD - 07/27/2011

Déaro)(6), (b)(7)

Please be advised that I received your request for Autopsy and Toxicology reports on the above referenced decedent.

As we spoke on the phone, the immediate <u>Cause of Death was Cardiomyopathy</u> and I will forward the reports to you as soon as they are available.

If you have any further questions, please do not hesitate to contact me at (518) 445-6(6), (6)(7)(6)

Sincerely.

(b)(6), (b)(7)c

Conndential Secretary



From (b)(6), (b)(7)c

Sent: Thursday, August 11, 2011 8:27 AM

To: (b)(6), (b)(7)c

Subject: FW: Bemenga NYS County Law Sec. 677

Ms. (b)(6), (b)(7)© This office represents Albany County, New York, and specifically regarding the captioned matter, the Office of the Coroner. I read with interest the position articulated by your office in the email below.

For clarification, without an express federal statute authorizing disclosure in this context there is no conflict of law/preemption issue regarding New York's privacy act. That also holds in the instance of any DHS administrative regulation. (Similarly, Mr. (b)(6), (b)(7)c July 28th HIPAA justification is off point.)

There is no authority permitting the County to violate a NY statute in order to comply with a mere administrative procedure of DHS.

Documentation of the death or medical condition of an ICE detainee, if required, may be accomplished by complying with Sec. 677 or employing methods other than asking a municipal agency to violate state law. Kindly advise if you require assistance in this regard.

All future correspondence and/or communication on this matter, if any, from your office shall be directed to the undersigned.

Thank you.

(b)(6), (b)(7)c

Albany County Attorney
Albany County Department of Law
112 State Street, (6)(6), (b)(7)c
Albany, New York 12207
5118-447-5)(6), (b)(7)



Washington DC Office 601 13th Street NW Suite 650 Washington DC 20005 202-824-0752

October 13, 2011

TO: (b)(6), (b)(7)c Section Chief

ICE Office of Professional Responsibility

Office of Detention Oversight

FROM: (b)(6), (b)(7)c Assistant Project Manager

Office of Detention Oversight Support

SUBJECT: Medical Compliance Review, Detainee Death

Detainee Irene BAMENGA, (b)(6), (b)(7)c

As you are aware, MGT was asked to conduct a medical compliance review in support ODO's investigation into Detainee Irene BAMENGA's death by while in ICE custody. Because of my experience dealing with medical issues and deaths in jails, I personally conducted the compliance review, which included joining you and Special Agent (b)(6), (b)(7)c in visiting the site and participating in interviews of staff at the Allegany and Albany County, NY detention facilities.

Attached please find my report. As you will see, in Section 1 I summarized the contents of detainee BAMENGA's medical record and information provided by staff in timeline format, offering therein observations and findings on compliance with the ICE National Detention Standard on medical care. Section 2 is a table summarizing missed medications. For your information, review of the medical record was supported by health care subject matter expert who agreed with report content from a medical perspective and concurred with the findings. Please note qualitative assessment of care against community standards of practice is beyond the scope of MGT's contract and is not addressed in this, or any, MGT report.

Should you have any questions or require additional information, please feel free to contact me.

Review of Detainee Death

Irene Bamenga, A-Number (b)(6), (b)(7)c

Medical Record Review Findings

Allegany County Jail, Belmont, New York

Albany County Correctional Facility, Albany, New York

Section 1: Timeline

As requested by the ICE Office of Professional Responsibility, Office of Detention Oversight, MGT of America, Inc. participated in a review of detainee Irene BAMENGA's death while in ICE custody. MGT accompanied Special Agents (b)(6), (b)(7)c and (b)(6), (b)(7)c for site visits to the Allegany County Jail and Albany County Correctional Center August 23 – 25 2011, and participated in interviews of correctional and medical staff at both facilities. Additionally, MGT reviewed the medical record of detainee BAMENGA and inspected documentation of staff training in emergency response and distribution of medication. MGT's participation was requested to determine compliance with ICE National Detention Standards (NDS) governing medical services.

The following chronicles detainee BAMENGA's period of detention at the Allegany and Albany County facilities based on documented and reported information. Italicized text in parenthesis defines or explains medical terminology and abbreviations. MGT's findings with respect to compliance with ICE NDS and general observations for which there are no applicable NDS components are documented in commentary.

Background

ICE Significant Event Notification – Significant Incident Report documents that on July 15, 2011 detainee Irene BAMENGA was issued a Notice to Alien Ordered Removed/Departure Verification by Customs and Border Protection (CBP) officers after being denied entry into Canada by Canadian immigration officials. An Order to Detain or Release Alien signed by CBP Enforcement Officer directed her detention at the Allegany County Jail (ACJ) pending removal proceedings. In the Remarks section of the form was documented, "Congestive Heart Failure she takes medications to control her medical problem. Subject has medication with her."

Friday, July 15, 2011

ALLEGANY COUNTY JAIL

Allegany County Sheriff's Office Inmate Personal Property Receipt documents detainee BAMENGA's personal property as \$20 in currency, white sneakers, yellow brazil shirt, and shorts.

Suicide Prevention Screening Questionnaire completed by Deputy (b)(6), (b)(7)c

Saturday, July 16, 2011

Allegany County Jail Booking Observation Report completed by Deputy documents detainee BAMENGA responded affirmatively when asked if she was on medication, stating "lots of them." In addition, she reported an allergy to Tramadol (*treats moderate to severe pain*) and

positive tuberculosis (TB) test 12 years ago. No medical conditions or special needs documented.

COMMENT: The Booking Observation Report includes health-related observation and interview questions intended to identify immediate medical or special housing needs. Facility policy J-3.10 assigns responsibility for completion of the report to booking officers and includes provisions for referral for immediate medical attention if required. ICE NDS, Medical Care, section (III)(D) requires that all new arrivals receive initial medical and mental health screening by a health care provider or an officer trained to perform this function. MGT verified officers are trained in the intake screening function. Compliance is met.

According to Deputy (6), (6)(7) detainee BAMENGA was received with a large bag of medications which he took directly to the Medical Unit. Because of the hour, medical staff was not present to directly receive the medications.

COMMENT: ACJ policy does not address handling of medications received with new detainees, including documenting receipt, inventory, disposal or release by either booking or medical staff. MGT was informed that in practice, medications are turned over to the Medical unit when received, and returned to ICE detainees upon release or transfer.

Detainee BAMENGA was screened by (b)(6), (b)(7)c Registered Nurse (RN), per interview. RN (b)(6), (b)(7)c stated she reported to the facility on a Saturday because she was on-call for the purpose of performing TB testing and follow-up medical screening on new prisoners. RN (b)(6), (b)(7)c documented the encounter by noting the following on the Booking Observation Report completed by Deputy (6), (b)(7) Congestive Heart Failure (CHF) and high blood pressure; ASA (aspirin to reduce risk of heart attack), Digoxin (heart medication), Lisinopril (hypertension), and Furosemide (diuretic) on a daily basis; Spironalactone (diuretic) twice a day; and Carvedilol (HTN, heart failure, and angina/chest pain), dosage frequency documented as "?". In addition, RN (b)(6), (b)(7)c documented a previous positive TB test in 2002, "was treated;" and blood pressure of 138/92 (slightly elevated).

During interview, RN (b)(6), (b)(7)c stated detainee BAMENGA was not certain of Carvedilol dosing. She reported the detainee's lungs were clear, her heart rate was regular, and she observed no swelling. A TB test by PPD was not planted because the detainee previously tested positive; instead, authorization for chest x-ray was to be requested. RN (b)(6), (b)(7)c stated detainee BAMENGA voiced no medical complaints, and was not asked for information on her private provider or when she was last seen. RN (b)(6), (b)(7)c reported there were two large medication organizers belonging to the detainee "stuffed" with various medications. The detainee informed her she had taken her medications the day before and asked why she could not have them. RN (b)(6), (b)(7)c stated she informed detainee BAMENGA the facility does not allow prisoners to take their own medications because they are not verified. She instructed the detainee to obtain information on dosages from her husband. Upon inquiry, RN (b)(6), (b)(7)c stated procedures are in place for off-hours consultation with a provider concerning medications or other matters; however, because BAMENGA's screening was normal, she did not believe action before Monday was necessary.

COMMENT: According to RN (b)(6), (b)(7)c and Nurse Practitioner (NP) (b)(6), (b)(7)c The ACJ Medical Unit does not document encounters or actions in Progress Notes or other chronological record. RN (b)(6), (b)(7)c she typically makes a note in the SOAP format (Subjective, Objective, Assessment, Plan) if there are findings of significance.

MGT was informed detainee BAMENGA's medications were placed in her personal property.

Monday, July 18, 2011

"Informed Consent – Consent for Detainees" form signed.

COMMENT: ICE NDS, Medical Care, section (III)(L) requires health care providers to obtain signed and dated consent forms from all detainees before any medical examination or treatment, except in emergency circumstances. Compliance is met.

NP (b)(6). (b)(7)c conducted a physical examination, making hand-written notes on the same Booking Observation Report used by RN Harrington to document the medical screening, and generating a type-written "History and Physical Examination" report. Findings were documented as follows:

History and Physical Examination

- Past medical history: CHF (congestive heart failure- excessive amount of fluid in lungs), HTN (hypertension/high blood pressure), and anemia (reduction of circulating red blood cells)
- Past surgical history: right lung
- Medications: ASA daily, Spironalactone twice a day, Lasix (*diuretic*) daily, Digoxin daily, Carvedilol daily, and Lisinopril daily.
- Allergies: Tramadol (pain medication)
- Denies tobacco, alcohol and illicit drug use
- Suicide and mental health referral: negative
- General appearance: 29 year-old black female, "appears as stated age;" alert and oriented.
- Vital signs: temperature 99.8, pulse 88, respirations 20, blood pressure (BP) 128/84 (*slightly elevated*), weight 206 lbs.
- Cardiac: Regular rate and rhythm.

COMMENT: ICE NDS, Medical Care, section (III)(D) requires that health care providers conduct a health appraisal and physical examination on each detainee within 14 days of arrival. Compliance is met.

COMMENT: Detainee BAMENGA was not placed on a restricted diet despite her weight and history of hypertension.

NP $_{(b)(6), (b)(7)c}$ generated the following:

Problem List

- Height, 67 inches; weight, 206 lbs.
- Previous positive PPD

- Problems: HTN, CHF, and Anemia
- Treatment: ASA 81 mg daily, Spironalactone 25 mg twice daily, Lasix 20 mg daily, Digoxin 0.25 mg daily, Carvedilol 20 mg daily, and Lisinopril 20 mg daily.
- Date documented for listed problems and treatment: 7/7/2011. During interview, NP Ralyea, the incorrect date was a typographical error.

Medication List

- Allergies: Tramadol
 - Medications (start date July18, 2011)
 - o ASA 81 mg daily
 - o Spironalactone 25 mg twice daily
 - o Lasix 20 mg
 - o Digoxin 0.25 mg daily
 - o Carvedilol 20 mg daily
 - o Lisinopril 20 mg daily

Orders

- Diagnosis: CHF, HTN, anemia
- Allergies: Tramadol
- Date order of 7/18/2011 and Date Stop of 10/18/2011 for the following:
 - o Tylenol 2 tablets by mouth as needed for fever or pain
 - o ASA 81mg daily
 - o Spironalactone 25mg twice daily
 - o Lasix 20 mg daily
 - o Digoxin 0.25mg daily
 - o Lisinopril 20mg daily
 - o Carvedilol 20mg daily

COMMENT: The order for medications was made three days following the detainee's arrival. During interview, NP (b)(6), (b)(7)c stated the medications ordered, including dosage, were as reported by detainee BAMENGA. She did not attempt to verify the medications before ordering them. According to the Nursing 2010 Drug Handbook, Carvedilol is to be administered twice daily, and according to WebMD, pulse should be taken when Digoxin is administered to ensure it is not too slow. The order for Digoxin did not include this provision. NP (b)(6), (b)(7)c stated she did not consider pursuing the detainee's medical records from her community provider, or ordering laboratory tests.

Treatment Authorization Request approved for chest x-ray due to positive PPD history. Approved July 19, 2011.

COMMENT: ICE NDS, Medical Care, section (III)(D) requires that all new arrivals receive TB screening by PPD (mantoux method) or chest x-ray. PPD is to be the primary screening method unless contraindicated, as was the case with detainee BAMENGA. ACJ took appropriate action to request authorization for a chest x-ray, though it was not completed prior to her transfer on July 21, 2011. NP 5(6). (b)(7) stated that though not

documented, detainee BAMENGA was screened for, but did not exhibit signs or symptoms of TB.

Medication Administration Record (MAR) documents Officer (b)(6), (b)(7)c gave detainee BAMENGA her evening dose of Spironalactone.

COMMENT: MGT was informed medications are distributed by officers trained in the function when medical staff is not on site. MGT verified Officer (16), (b)(7) completed training. ICE NDS, Section (III)(I) requires that written records be maintained of all medications given to detainees. Compliance is met for the term of detainee BAMENGA's detention in the ACJ.

Tuesday, July 19, 2011

MAR documents detainee BAMENGA was given ASA, Lasix, Digoxin, Lisinopril, Carvedilol, and Spironalactone by RN (b)(6). (b)(7)c in the morning, and her evening dose of Spironalactone in by Officer (b)(6). (b)(7)c

COMMENT: There was no documentation supporting Officer (b)(6). (b)(7)c completed training in distribution of medication.

Wednesday, July 20, 2011

MAR documents detainee BAMENGA was given ASA, Lasix, Digoxin, Lisinopril, Carvedilol, and Spironalactone by RN (b)(6), (b)(7)c in the morning, and her evening dose of Spironalactone in by Officer (b)(6), (b)(7)c

NP (b)(6). (b)(7)c stated she was notified by Intake that detainee BAMENGA was being transferred. She prepared a Medical Summary of Federal Prisoner/Alien in Transit form documenting the detainee had a previous positive PPD and treatment in 2000; chest x-ray "not done yet." Departure date was recorded as July 20, 2011; "Destination" and "Reason for Transfer" left blank. Current Medical Problems were documented as HTN, CHF, and anemia; recorded medications, dosage, and "Medication Requirements for Care En Route" were consistent with Medication List, Orders and MAR. No special needs affecting transportation noted. NP (b)(6). (b)(7)c stated the transfer summary was placed in a sealed envelope bearing the detainee's name and marked, "CONFIDENTIAL." She stated the envelope and blister packs containing detainee BAMENGA's remaining medications were forwarded for transfer.

COMMENT: ICE NDS, Detainee Transfers, section (III)(D)(6) requires that health care providers be given advance notice prior to the release, transfer or removal of a detainee so that medical staff may determine and provide for any medical needs. Section (III)(D)(6) further requires IGSA facilities to prepare transfer summaries documenting TB clearance, current mental and physical health status, medications, and contact information for the transferring medical official. In addition, ICE NDS, Medical Care, section (III)(N) requires placement of medical information in sealed envelopes marked "MEDICAL CONFIDENTIAL." Compliance with all requirements is met.

Thursday, July 21, 2011

ICE Significant Event Notification – Significant Incident Report documents, "ERO FOD Buffalo officers transferred detainee to the Albany County Jail for staging, as she was scheduled for removal on July 28, 2011."

ALBANY COUNTY CORRECTIONAL FACILITY

Suicide Prevention Screening Guidelines form documents "Yes" to "Detainee is very worried about major problems other than legal situation (e.g., serious financial or family problems, a medical condition or fear of losing job," noting, "medical issues" as the corresponding comment. Impressions recorded as "Alert and cooperative. Appears OK." Referred to medical.

Albany County Correctional Facility (ACCF)/Correctional Medical Services Medical and Mental History and Screening completed by RN (b)(6), (b)(7)c Form documents detainee responded affirmatively when asked if she had current medical problems; CHF recorded as the explanatory response. As medical history, detained reported a heart condition and anemia, chickenpox, and previous positive PPD; allergy to Tramadol. Denied being pregnant. "See List" recorded in Current Medications section of the form. RN documented detainee was oriented to person, place and time, and "not happy" about being incarcerated. Weight recorded as 194 lbs., BP 140/88 (slightly elevated), other vital signs within normal limits. Placement: general population. Detainee BAMENGA signed a statement at the bottom of the screening form consenting to routine care and acknowledging she was told how to access health care services.

COMMENT: ACCF complied with ICE NDS, Medical Care, section (III)(D) requiring that medical intake screening be conducted, and section (III)(L) requiring that consent be obtained prior to examination or treatment.

Interdisciplinary Progress Note by RN b/(6), (b)(7) documents detainee screened without difficulty; history of positive PPD; chest x-ray ordered; history of HTN, CHF, anemia. "Call placed to M.D. orders received."

During interview, Health Services Administrator (HSA) (b)(6), (b)(7)c stated detainee BAMENGA did not receive a chest x-ray. She stated though documented, RN b)(6), (b)(7) failed to write the order for the x-ray.

COMMENT: ACCF is not in compliance with ICE NDS, Medical Care, section (III)(D) requiring that all newly arriving detainees be tested for TB.

Physician Orders documented the following prescriptions, all with start dates of July 21, 2011 and stop dates of August 20, 2011:

- ECASA 81 mg daily
- Spironalactone 25 mg twice daily
- Lasix 20 mg dailiy
- Digoxin 0.25 mg daily
- Lisinopril 20 mg daily
- Coreg (same medication as Carvedilol) 20 mg daily

COMMENT: Facility physician Dr. (b)(6), (b)(7)c did not increase Coreg to twice daily, and did not order that detainee BAMENGA's pulse be taken before giving Digoxin.

Problem List documented chronic problems as CHF, HTN, and anemia.

Detainee signed Informed Consent for urine pregnancy test and consent for HIV testing.

COMMENT: No documentation of pregnancy or HIV testing. It is noted, however, RN (b)(6). (b)(7) documented negative in the "Pregnancy Test Results" of the intake screening form.

During interview, RN b)(6), (b)(7) stated the medications were received with the detainee in blister packs; further, that medications received from another facility in this manner may be administered upon physician approval. RN b)(6), (b)(7) stated detainee BAMENGA made no comments concerning her medications and expressed no concerns or complaints.

MAR documents detainee BAMENGA was given all medications this date as ordered. MGT was informed only medical personnel distribute medications.

Friday, July 22, 2011

MAR documents detainee BAMENGA was given morning doses of all medications; "NS" (No Show) recorded for evening dose of Spironolactone.

COMMENT: HSA (b)(6). (b)(7) provided policy J-D-02.06, "Medication Administration Record," which states "Absent" is to be documented if the prisoner is "not present, and no reason for the absence was given." She stated the expectation is that the nurse goes to the cell to determine the reason for the absence or refusal; further, that the prisoner be referred to the ordering practitioner following three missed doses. She provided the Medication Administration Documentation lesson plan supporting nurses are trained accordingly. HSA (b)(6). (b)(7) stated she reviewed nursing staff's medication distribution practices in light of the fact "NS" was recorded on detainee BAMENGA's MAR on July 22, 24, 25 and 26, 2011. On none of the days "NS" was recorded did the nurse seek out the detainee, and no action taken to notify the provider after the third dose was missed. HSA (b)(6). (b)(7) stated failure to follow policy was addressed with three specific staff members who recorded "NS," and correct procedures have been reviewed with all staff.

Saturday, **July 23**, **2011**

MAR documents detainee BAMENGA was given all medications as ordered.

Sunday, July 24, 2011

MAR documents detainee BAMENGA was given morning doses of all medications; "NS" recorded for evening dose of Spironolactone.

Monday, July 25, 2011

MAR documents detainee BAMENGA was given morning doses of all medications; "NS" recorded for evening dose of Spironolactone.

MAR documents a new entry for Digoxin: "Digoxin to be given daily and to hold dose if apical pulse is [less than] 60 and notify MD." MAR documents apical pulse was 88 and Digoxin given.

COMMENT: As noted previously, checking pulse prior to giving Digoxin is expected practice, however, there is no corresponding Physician's Order or other documentation reflecting what precipitated the instruction.

Tuesday, July 26, 2011

Health Services Request Form: "I am not being given the full dosage of my medications. Two of the six different meds are meant to be take twice a day and so far I have only be given 1 dosage in the morning. The two medecines are spironolactone and carvedilol [sic]." Date and time received illegible, as are the initials of the individual who conducted triage and referred the detainee for nurse's sick call. Documented in the "Health Care Documentation" section of the form are, "Seen on 7-26" and "Coreg ordered [twice per day]."

Health Services Request Form submitted by detainee: "Shortness of breath at night especially when laying down, palpitations when laying down. Dizziness upon standing up when palpitation and shortness of breath occur." "FOR MEDICAL USE ONLY" section of form for documenting date and time received are blank, as are sections for recording triage and "Health Care Documentation." According to HSA (b)(6), (b)(7)c the "FOR MEDICAL USE ONLY" section is to be completed when a medical staff person is handed a request form directly by a detainee. It is not completed if received through another source. HSA (b)(6), (b)(7)c further stated both the triage and Health Care Documentation sections should have been completed.

COMMENT: ICE NDS, Medical Care, section (III)(F), Sick Call, requires facilities to have a mechanism that allows detainees the opportunity to request health care services. Facility policy J-E-07.00 supports compliance with the standard. In addition, section (III)(F) requires health care providers to review request slips to determine when the detainee will be seen. Compliance is supported with respect to one of detainee BAMENGA's sick call requests.

9:40 AM

Physical Assessment completed by NP (b)(6), (b)(7)c Weight documented as 200 lbs; BP 110/80 (normal range); other vital signs within normal limits. History of positive PPD; treated in 2000 in Paris, France. Past medical history of HTN, CHF for five years; past surgical history of right lobectomy (surgical removal of lobe of any organ or gland). Current medications recorded. Described as cooperative and alert and oriented to person, place & time; denied chest pain and shortness of breath.

COMMENT: Compliance with ICE NDS, Section (III)(D) requiring physical examination within 14 days of arrival is met.

COMMENT: Detainee BAMENGA was not placed on a restricted diet despite weight and history of hypertension.

Chronic Disease Clinic - Initial Baseline Medical Data form completed by NP (5)(6), (5)(7)© Personal risk factors documented as high blood pressure and alcohol (1-2 glasses wine 6 months ago). Family history of heart disease and high blood pressure (mother). History of HTN and CHF since 2006. No other significant findings. BP 110/80 (normal range,) weight 200 lbs., other vital signs within normal limits. Assessment: HTN and CHF. Documented detainee received education and verbalized understanding of instructions. Plan: medication change: Carvedilol twice a day; detainee to return to clinic in 90 days. During interview, NP (6)(6), (6)(7)© stated initiation of Chronic Care Clinic is protocol for any prisoners with identified chronic conditions.

Physician Orders: Coreg/Carvedilol twice a day.

COMMENT: During interview, NP (b)(6), (b)(7)c reported she increased Coreg based on detainee BAMENGA's "adamant" insistence she should receive the medication twice daily. It is noted the detainee did not previously complain of incorrect dosing; further, Allegany County RN (b)(6), (b)(7)c documented detainee BAMENGA was unsure of Coreg/Carvedilol dosing and NP (b)(6), (b)(7) documented the detainee reported taking it once per day. As previously noted, no attempt was made to verify the Coreg/Carvedilol or any prescription. NP (b)(6), (b)(7)c stated Spironolactone was already ordered twice per day, therefore, no change was necessary. Because the MAR was not available for her review, NP (b)(6), (b)(7)c was not aware evening doses of Spironolactone were missed on July 22, 24 and $\overline{25}$. She stated the detainee was "well-versed" on her medications and reported she took them as ordered. NP (b)(6), (b)(7)c stated she did not recall seeing the sick call request wherein detainee BAMENGA claimed of shortness of breath and dizziness. Upon inquiry, NP (b)(6), (b)(7)c indicated that if she had seen it, she would not necessarily have queried the detainee concerning these complaints. She stated the detainee denied shortness of breath, she noted no signs of swelling, and the detainee had no difficulty walking. The examination was "routine" with "nothing was out of range." For these reasons, she did not consider pursuing detainee BAMENGA's prior medical records or ordering lab tests.

MAR documents all detainee BAMENGA was given morning doses of all medications; pulse 82; "NS" recorded for evening doses of Spironolactone and Coreg.

July 27, 2011 12:23 AM

Interdisciplinary Progress Notes documents, "Called to GW [regarding patient] being unresponsive. This writer [and] arrived on the scene to witness C.O. (b)(6), (b)(7)c (b)(6), (b)(7)c (b)(6), (b)(7)c (b)(6), (b)(7)c (b)(6), (b)(7)c (c)(6), (c)(7)c (c)(7)c (c)(7)c (c)(7)c (c)(7)c (c)(7)c (c)(7)c (c)(7

DDR Medical Compliance Review: Detainee Irene BAMENGA Section 1: Timeline "On July 27, 2011 I was working on the 6 West Housing Unit 11 to 7 shift. At approximately 12:15 AM I was notified by inmates in Bay L3 that inmate Bamenga was sick. I then called for a relief officer so the inmate could be taken to medical. At approximately 1219 I notified the Unit Supervisor because inmate would not answer me. At 1223 I entered L3 Bay to rouse Bamenga. Inmate Bamenga did not respond. I then notified Medical via my portable radio to respond immediately while inside L3 Bay. I then left the bay to activate the units alarm system At 1224 Medical staff entered the bay and CPR was commenced. I administered chest compressions for inmate Bamenga while nurse worked the ambu bag. EMS arrived at 1235 and took over care for inmate Bamenga. At 1253 EMS transported inmate Bamenga from the unit."

During interview Officer (b)(6), (b)(7) reported that when he conducted count at 11:00 PM, detainee BAMENGA was lying in bed. He stated she appeared to be awake because her eyes were open. He stated that when first notified by her dorm-mates that she was ill, he followed standard operating procedure by calling for an escort officer. While waiting, inmates stated "she is really sick," so he decided to walk from his station to her housing area. From outside, he called her name a few times and asked if she was OK. Receiving no reply, he returned to his station to verify escort was on its way. He then walked back to the housing area and decided to enter. He stated detainee BAMENGA looked "really sick," so he grabbed her arm and finding her non-responsive, notified Medical via his radio and returned to his station to hit the alarm. Nurse

(b)(6), (b)(7)c and Nurse (b)(6), (b)(7)c arrived "quickly" and together, they removed detainee BAMENGA from her upper bunk. Once she was on the floor, Nurse (b)(6), (b)(7)c applied the ambu-bag and Nurse (b)(6), (b)(7)c initiated CPR, subsequently being relieved by Officer (b)(6), (b)(7)c and Nurse

COMMENT: Asked why he did not enter the housing unit when he called for detainee BAMENGA and did not receive a reply, he stated that as a male, he did not want to enter a female unit; further, he did not feel it was necessary because he could see everyone. He further stated, "They tell us not to go in because it could be a trap and you don't want to go in alone." During interview, Captain (b)(6), (b)(7)c stated officers are trained not to enter cells by themselves except in medical emergency. It is noted Officer (b)(6), (b)(7)c report documents four minutes elapsed between being alerted detainee BAMENGA was sick and finding her unresponsive upon calling to her from outside the housing unit. Instead of returning to his station to notify his supervisor as documented in his report, or to check on escort as reported during interview, Officer (could legitimately have called medical emergency by radio and entered the unit. Another four minutes elapsed before he entered and attempted to wake detainee BAMENGA, whereupon he called Medical by radio and again returned to his station to activate the alarm system. A total of nine minutes elapsed between notification the detainee was ill and commencement of CPR.

COMMENT: MGT was provided with a memorandum on Albany County Sheriff's Office letterhead stating Officer (CPR) completed cardio-pulmonary resuscitation (CPR) re-certification training March 1, 2011. In addition, CPR certification cards expiring in 2012 were produced for Nurse (b)(6), (b)(7)c and Nurse (b)(6), (b)(7)c ICE

DDR Medical Compliance Review: Detainee Irene BAMENGA Section 1: Timeline

NDS, Medical Care, section (III)(H) states detention staff must be trained to respond to health-related emergencies within a four-minute timeframe. Compliance with training requirements is met.

12:58 AM

Interdisciplinary Progress Notes documents, "EMS [with patient] to Memorial Hospital, life support machines on [patient]."

1:00 AM

Interdisciplinary Progress Notes documents, "Health Services Administrator (b)(6), (b)(7)c informed of situation."

1:05 AM

Interdisciplinary Progress Notes documents, "MD (b)(6), (b)(7)c notified of incident.

1:20 AM

Interdisciplinary Progress Notes documents, "Dr. (b)(6), (b)(7)e from Memorial Hospital stated the [patient] was pronounced dead at 0115."

Albany Memorial Hospital Emergency Department Reports dictated by Doctor (b)(6), (b)(7)c documented the following:

"Chief Complaint: cardiac arrest.

History of Present Illness: This is a 29-year-old female who arrives from the Albany County Jail in full cardiopulmonary arrest. History obtained from EMS providers, and some history from her family when I had called them. She is a 29-year-old with a history of anemia and congestive heart failure who has been taking multiple medications, apparently laying in bed, not terrible [sic] responsive for several hours, but her cellmates were not initially concerned because her eyes were open and they thought she was simply not communicative. However, when the [sic] tried to rouse her, they were unable to. At that point, the guards were summoned. Jail medical staff responded and started CPR. EMS was called simultaneously. On EMS arrival, the guards had performed approximately ten minutes of CPR. EMS found her to be asystole..."

Certificate of Death documents manner of death as natural cause; cased referred to coroner; autopsy performed. Immediate cause of death: cardiomyopathy (disease that affects heart muscle, diminishing cardiac performance).

MEDICAL COMPLIANCE REVIEW Section 2: Missed Medication Summary

Detainee Irene BAMENGA

Following are medications detainee BAMENGA reported she was taking at the time of her arrest, subsequently ordered by Allegany and Albany County providers. Column A summarizes doses not given as ordered by the providers. Column B summarizes doses missed pending provider order at Allegany County, failure to distribute ordered medications at Albany, and incorrect dosing of Carvedilol.

	A	В
EC ASA	None	3
Lasix	None	3
Lisinopril	None	3
Digoxin*	None	3
Pulse taken for Digoxin	2	9
Carvedilol/Coreg	1	15
Spironalactone	2	9

*

MORTALITY REVIEW REPORT

NAME: Bamenga, Irene ID#: (b)(6), (b)(7)c FACILITY: Albany County Correctional Facility

DATE OF BIRTH: November 10th, 1981 DATE OF DEATH: July 27th, 2011

The preliminary autopsy report and certificate of death indicated that 29 year old Irene Bamenga, a citizen of France, died of cardiomyopathy. This mortality review was conducted based on a review of booking, classification, investigative reports and statements, as well as medical records from Allegany County Jail, Albany County Correctional Facility and Albany Memorial Hospital Emergency Room.

Narrative Summary:

7/15/2011: Bamenga was brought to the Allegany County Jail with documentation indicating she had congestive heart failure and was on several medications which she had on her person. The booking officer conducted a booking observation and a suicide screening questionnaire which indicated no special circumstances that required immediate intervention.

7/18/2011: The nurse practitioner conducted a medical history and physical examination on Bamenga. No information regarding a chief complaint was elicited from the patient. A past medical history of treatment for latent tuberculosis infection, hypertension, congestive heart failure and anemia was noted and her current medications were as follows: aspirin 81 mg daily, spironolactone 25 mg twice daily, lasix 20mg daily, digoxin 0.25mg daily, carvedilol 20mg daily and lisinopril 20mg daily. On examination, Bamenga's vital signs indicated a low grade fever with a temp of 99.8, pulse=88, respirations=20 and blood pressure=128/84. Her cardiac and respiratory examination was documented as normal with no signs of congestive heart failure. Her medications were ordered by the nurse practitioner. A review of the medication administration records only documented administration of her medications on 7/19 and 7/20/2011. It is not clear whether she received her medications from the evening of 7/15/2011 to 7/18/2011 as well as on the morning of 7/21/2011. She was transferred to the Albany County Correctional Facility on 7/21/2011 early that morning.

7/21/2011: Bamenga arrived at the Albany County Correctional Facility at approximately 6:00pm. She received a medical and mental health history. The history of anemia, congestive heart failure, hypertension and positive PPD was given including medications listed on transfer sheet. However, no further medical history was elicited at that time to determine the severity of her medical conditions that might have triggered an earlier than scheduled evaluation by the nurse practitioner or physician. A call was placed to the physician who gave verbal orders for her current medications. A chest xray was ordered to rule out active tuberculosis and Bamenga was placed in general population.

7/25/2011: Bamenga completed two health services request forms. In her own words, she wrote, "Shortness of breath at night especially when laying down; palpitations when laying down; dizziness

upon standing when palpitations and shortness of breath occur." "I am not being given the full dosages of my medication. Two of the six different medications are meant to be taken twice a day and so far I have only been given one dosage in the morning. The two medications are spironolactone and carvedilol." Sometime on or after 7/26/2011, the triage nurse wrote on the slip that Bamenga was seen on 7/26 and that coreg 25mg twice daily had been ordered. Legibility of the medication administration record was poor in some instances; however, it appears that the nursing staff documented with "NS" that Bamenga did not show for her 9pm spironolactone dosages on 7/22, 24 and 26.

7/26/2011: The nurse practitioner conducted a physical assessment of Bamenga. Her vital signs were temp=97.9, pulse=82, resp=16, B/P=110/80. She documented that Bamenga denied pain/discomfort and also denied chest pain or shortness of breath. She found no abnormalities in the cardiovascular and respiratory evaluation and no edema in the lower extremities. She did increase the carvedilol (coreg) to 25mg twice daily. I could find no documentation indicating that the nurse practitioner had appropriately explored the patient's symptoms of shortness of breath at night, of palpitations when lying down and of dizziness upon standing. On completion of the examination, there was no indication as to status of Bamenga's chronic medical conditions nor were any tests ordered to make that determination.

7/27/2011: At approximately 12:15am inmates in the housing unit notified the correctional officer that Bamenga was sick. The officer responded but was unable to arouse Bamenga and at 12:23am, he activated the medical response system and the unit's alarm system.CPR as instituted with chest compressions and the ambu bag. There was no documentation that an automatic external defibrillator was applied by the facility's staff. At 12:35am, the community emergency medical system/ambulance arrived, took over care and transported the patient to Albany Memorial Hospital. Efforts to resuscitate this patient were unsuccessful and the patient was pronounced dead at 1:15am.

Conclusions and Recommendations:

If we are to believe the physical assessments conducted by the two nurse practitioners at the Allegany County Jail and the Albany County Correctional Facility on July 18th and July 26th respectively, then, it is highly unlikely that this patient's immediate cause of death would be cardiomyopathy due to her congestive heart failure. The clinical course of congestive heart failure is usually slowly progressive with symptoms of worsening shortness of breath that becomes visible, swelling of the lower extremities known as peripheral edema, and lung findings such as a productive cough and rales in the lungs on auscultation. None of these findings were documented. Based on the patient's complaints on 7/25/2011, we can conclude that this patient's congestive heart failure was worsening; this may have been due to the combination of incorrect dosing of carvedilol, missed doses of spironolactone, a diuretic, and increase in dietary sodium. Carvedilol should be prescribed at a twice daily dosage and in her case, the initial dose should have been documented as 25mg and not 20mg. The formulation does not exist in a 20mg form. I am not clear as to why she was a "no show" for some of her 9pm spironolactone doses. Was she sleeping and not aroused for those doses? Did the nursing staff

recognize the severity of her disease and make any attempts to ensure medication compliance? I saw no documentation of such efforts. Because this patient's congestive heart failure did not appear to have worsened severely, I believe that we must look at other causes of her death. Based on her symptoms of palpitations on July 26th, she may have died from a cardiac arrhythmia which would not be found on autopsy. What would cause a cardiac arrhythmia in this patient? Digoxin toxicity and alterations in potassium level can both cause fatal cardiac arrhythmias. Digoxin concentrations are increased by about 15% when digoxin and carvedilol are administered concomitantly. Therefore, increased monitoring of digoxin is recommended when initiating, adjusting, or discontinuing carvedilol. Was this patient hyperthyroid? We do not know because we did not investigate the complaint of palpitations. Did this patient have a myocardial infarction due to her cardiomyopathy? Did this patient throw a pulmonary embolus? Toxicology studies will be crucial in helping to determine the final cause of death.

However, regardless of this patient's final cause of death, both facilities were remiss in not conducting a thorough clinical evaluation and assessment of this patient whose congestive heart failure would deteriorate when poorly managed. The assessments by both nurse practitioners did not include whether Bamenga's congestive heart failure and hypertension were controlled. There was no plan to determine what type of anemia this patient suffered from. This patient should have been placed on a restricted sodium diet, an electrocardiogram should have been done, the chest x-ray should have been completed and laboratory testing should have been done to include digoxin levels, electrolytes, a complete blood count and thyroid function studies. Previous medical records were being sent by Bamenga's attorney but there was no documentation that the records had been received. The physician should have been consulted for guidance in initial management of this young cardiac patient and this did not occur in either facility. Subsequent early follow up by the physician would have been appropriate. Finally the early use of an automatic external defibrillator (AED) is standard practice in responding to a life threatening emergency and it is recommended that an AED be obtained and the facility's medical as well as correctional staff be trained in its use.

Submitted by: (b)(6), (b)(7)c MD, Clinical Consultant

Diplomate of the American Board of Family Medicine

Date of Review: September 4, 2011

From: (b)(6), (b)(7)c

Subject: Re: BAMENGA mortality review follow up questions

Date: Thursday, September 29, 2011 2:52:50 PM

QUESTION 1: What bearing, if any, may have missed medications had on detainee BAMENGA's death? For example, Coreg is usually prescribed twice a day but BAMENGA only received it once a day. Did receiving it once a day instead of twice a day make a difference in her health?

ANSWER 1: This patient suffered from a chronic cardiac condition namely, congestive heart failure. Appropriate medication management including appropriate dosing and patient compliance is critical in controlling this condition. Based on Banenga's medical complaints on her sick call request forms on July 25th, it is clear that her congestive heart failure which was stable on entry, had now decompensated. Yes, missed medication dosing as well as incorrect medication dosing were significant factors that contributed to the decompensation of her congestive heart failure. Other factors were increased sodium intake through dietary intake.

QUESTION 2: To what degree did failure to take the actions referenced in the final paragraph of the Mortality Review Report have relevance to detainee BAMENGA's death; i.e., had they been taken, could the death have been prevented?

ANSWER 2: If this patient's death was indeed cardiomyopathy due to congestive heart failure, then this death could have been prevented if the appropriate steps were taken to determine the severity of her congestive heart failure followed by an appropriate treatment plan to control her cardiac condition.

QUESTION 3: Should nurse practitioners/medical personnel at both facilities have known that Coreg is usually prescribed twice a day?

ANSWER 3: If nurse practitioners in New York State have prescriptive authority (can order medications), then the expectation is that they would have the training, knowledge and skills to prescribe medications appropriately. Yes, we providers do make errors in prescribing if we are not using electronic prescribing systems. However, our health care system's check and balance is the pharmacist who has electronic drug pharmacy systems. Normally, when a dose of medication that does not follow the drug manufacturer's prescribing recommendations, is prescribed, the pharmacist will contact the prescribing practitioner to determine if this was an error. I could not determine if this communication occurred nor whether the practitioners had

access to electronic prescribing systems.

Dr. (b)(6), (b)(7)c we are unable to obtain the autopsy report for this case due to New York state privacy laws. However, regarding the mortality review you provided in this case, can you please answer the following 3 questions.

QUESTION 1: What bearing, if any, may have missed medications had on detainee BAMENGA's death? For example, Coreg is usually prescribed twice a day but BAMENGA only received it once a day. Did receiving it once a day instead of twice a day make a difference in her health?

Detainee BAMENGA reported she took her medications the day she was taken into custody, July 15, 2011. Based on documentation and interviews, the following summarizes medications received and missed July 16 – 26, 2011. Detainee BAMENGA was found unresponsive shortly after midnight on July 27, 2011.

ASA

<u>Lasix</u>

```
<![if !supportLists]>· <![endif]>Physical exam July 18, 2011: detainee reported taking daily
<![if !supportLists]>· <![endif]>Ordered July 18, 2011: 20 mg daily
<![if !supportLists]>· <![endif]>Received July 19 – 26, 2011
<![if !supportLists]>· <![endif]>Missed doses: 3 (July 16, 17, 18)
```

Lisinopril

```
<![if !supportLists]>· <![endif]>Physical exam July 18, 2011: detainee reported taking daily
<![if !supportLists]>· <![endif]>Ordered July 18, 2011: 20 mg daily
<![if !supportLists]>· <![endif]>Received July 19 – 26, 2011
<![if !supportLists]>· <![endif]>Missed doses: 3 (July 16, 17, 18)
```

Digoxin

```
<![if !supportLists]>· <![endif]>Physical exam July 18, 2011: detainee reported taking daily <![if !supportLists]>· <![endif]>Ordered July 18, 2011: 0.25 mg daily
```

```
<![if !supportLists]>· <![endif]>Received July 19 – 26, 2011
<![if !supportLists]>· <![endif]>Missed doses: 3 (July 16, 17, 18)
<![if !supportLists]>· <![endif]>Order amended July 25, 2011: dose to be held if apical pulse is less than 60.
Recorded pulse July 26: 88; July 26: 82
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Carvedilol/Coreg

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<![if !supportLists]>- <![endif]>Physical exam July 18, 2011: detainee reported taking daily
<![if !supportLists]>- <![endif]>Ordered July 18, 2011: 20 mg daily
<![if !supportLists]>- <![endif]>Received one dose per day July 19 – 25, 2011
<![if !supportLists]>- <![endif]>Ordered July 26, 2011: 25 mg twice daily in response to detainee report she should receive the medication twice per day. Detainee did not receive second dose July 26, 2011.
<![if !supportLists]>- <![endif]>Missed doses: 14, based on Dr (b)(6), (b)(7)(c) statement concerning twice per day administration (none received July 16, 17, 18; received one per day July 19 – 26, 2011)
```

Spironalactone

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<![if !supportLists]>- <![endif]>Physical exam July 18, 2011: detainee reported ordered twice per day
<![if !supportLists]>- <![endif]>Ordered July 18, 2011: 25 mg twice per day
<![if !supportLists]>- <![endif]>Received twice per day starting evening, July 18 – July 21, 2011; July 23;
July 25.
<![if !supportLists]>- <![endif]>Missed doses: 9 (two per day July 16, 17, 18; evening July 22, 24, 26)
```

QUESTION 2: To what degree did failure to take the actions referenced in the final paragraph of the Mortality Review Report have relevance to detainee BAMENGA's death; i.e., had they been taken, could the death have been prevented?

QUESTION 3: Should nurse practitioners/medical personnel at both facilities have known that Coreg is usually prescribed twice a day?

(O) 202-732-(b)(6), (b)(7)(



U.S. Department of Justice

United States Marshals Service

Prisoner Operations Division

Washington, DC 20530-1000

July 14, 2009

MEMORANDUM TO:

(b)(6), (b)(7)c

Chief Deputy United States Marshal Northern District of New York

FROM:

(b)(6), (b)(7)c

(b)(6), (b)(7)c

Senior Grants Specialist Prisoner Operations Division

SUBJECT:

Albany County Correctional Facility

The above mentioned certified IGA is attached. A copy should also be sent to the appropriate Bureau of Prisons (BOP) Community Corrections Manager and Immigration and Customs Enforcement (ICE) regional office, if included in the IGA. Please make sure that the Administrative Officer and Criminal Clerk has a copy of the executed documents so that they are aware of the current jail day rate and any special terms and conditions (i.e. guard/transportation services, mileage, etc.).

If you have questions, please contact (202) 616-((b)(6), (b)(7)c

(b)(6), (b)(7)c

Senior Grants Specialist at

Cc: Albany County Correctional Facility

		2 Facility Codo(a)	4. DUNS Number				
 Agreement Number 	2. Effective Date	3. Facility Code(s) 2EE	958498644				
52-03-0023	See Block 19.	6. Local Government					
5. Issuing Federal Agenc United States Marshals S	y ervice	Albany County Correctional Facility					
Prisoner Operations Divis	sion	840 Albany Shaker Road					
Detention Operations - E		Albany, NY 12211					
Washington, DC 20530-	1000						
vi domingo,		" - 1.4 6002562					
		Tax ID#: 14-6002563 8. Local Contact Person					
7. Appropriation Data		8. Local Contact Person					
15X1020		(b)(6), (b)(7)c					
1321020		9. Tel: (518)869-	1/7/2				
		9. Tel: (518)869- Fax: (518)862-	(/)c				
		Email: r (b)(6), (b)(7)c				
	the bender	11.	12.				
10. This agreement is for safekeeping, and subsist	r the nousing,	11.					
prisoners, in accordance	with content set forth	Male: 20 Female: 0	\$119.30				
herein.	With contours and and						
		(Estimated Federal Beds	5)				
13. Optional Guard/Trar	sportation Services:	14.	14.				
State died Comisse		Guard Hour Rate: \$36.42					
Medical Services							
☑ U.S. Courthouse		Mileage shall be reimbursed b	by the Federal Government at the GSA				
		Federal Travel Regulation Mile					
15. Local Government C	Certification	16. Signature of Person	Authorized to Sign (Local)				
	lades and bolief						
To the best of my know information submitted i	n support of this	(b)(6), (b)(7)	С				
agreement is true and o	correct, this document	Signature					
has been duly authorize	ed by the governing of		(0) (1) (7)				
the Department or Age	ncy and the Department	(D)	(6), (b)(7)c				
or Agency will comply v	vith all provisions set	Name					
forth herein.		ShENIFF	6132/04				
		Title	Date				
		1	Authorized to Sign (Federal)				
17.Prisoner and	18. Other Authorized	19. Signature of Person	Authorized to Sign (Federal)				
Detainee Type	Agency User						
Authorized		(b)(6), (b	p)(7)c				
Adult Male	⊠ вор	Signature					
Adult Female	ICE	(b)(6), (b)(7)c					
C 2anila Mala		Name					
☐ Juvenile Male		Senior Grants Specialis	st 7/1/09				
☐ Juvenile Female		Title	/Date				
1		Title	, 2233				
☐ ICE Detainees							

Agreement Number 52-03-0023

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Authority

Pursuant to the authority of Section 119 of the Department of Justice Appropriations Acts of 2001 (Public Law 106-553), this Agreement is entered into between the United States Marshals Service (hereinafter referred to as the "Federal Government") and the **Albany County Correctional Facility** (hereinafter referred to as "Local Government"), who hereby agree as follows:

Purpose of Agreement and Security Provided

The Federal Government and the Local Government establish this Agreement that allows the United States Marshals Service (USMS) to house federal detainees with the Local Government at the Albany County Correctional Facility 840 Albany Shaker Road Albany, NY 12211 (hereinafter referred to as "the facility").

The population, hereinafter referred to as "federal detainees," will include individuals charged with federal offenses and detained while awaiting trial, individuals who have been sentenced and are awaiting designation and transport to a BOP facility, and individuals who are awaiting a hearing on their immigration status or deportation.

The Local Government shall accept and provide for the secure custody, safekeeping, housing, subsistence and care of federal detainees in accordance with all state and local laws, standards, regulations, policies and court orders applicable to the operation of the facility. Detainees shall also be housed in a manner that is consistent with federal law and the Federal Performance-based Detention Standards.

The USMS ensures the secure custody, care, and safekeeping of USMS detainees. Accordingly, all housing or work assignments, and recreation or other activities for USMS detainees are permitted only within secure areas of the building or within the secure external recreational/exercise areas.

At all times, the Federal Government shall have access to the facility and to the federal detainees housed there, and to all records pertaining to this Agreement, including financial records, for a period going back 3 years from the date of request by the Federal Government.

Period of Performance

This Agreement is effective upon the date of signature of both parties, and remains in effect unless terminated by either party with written notice. The Local Government shall provide no less than 120 calendar days notice of their intent to terminate. Where the Local Government has received a Cooperative Agreement Program (CAP) award, the termination provisions of the CAP prevail.

Assignment and Outsourcing of Jail Operations

Overall management and operation of the facility housing federal detainees may not be contracted out without the prior express written consent of the Federal Government.

Medical Services

The Local Government shall provide federal detainees with the full range of medical care inside the detention facility. The level of care inside the facility should be the same as that provided to state and local detainees. The Local Government is financially responsible for all medical care provided inside the facility to federal detainees. This includes the cost of all medical, dental, and mental health care as well as the cost of medical supplies, over the counter prescriptions and, any prescription medications routinely stocked by the facility which are provided to federal detainees. The cost of all of the above referenced medical care is covered by the federal per diem rate. However, if dialysis is provided within the facility, the Federal Government will pay for the cost of that service.

The Federal Government is financially responsible for all medical care provided outside the facility to federal detainees. The Federal Government must be billed directly by the medical care provider not the Local Government. In order to ensure that Medicare rates are properly applied, medical claims for federal detainees must be on Centers for Medicare and Medicaid (CMS) Forms in order to be repriced at Medicare rates in accordance with Title 18, USC Section 4006. The Local Government is required to immediately forward all medical claims for federal detainees to the Federal Government for processing.

All outside medical care provided to federal detainees must be preapproved by the Federal Government. In the event of an emergency, the Local Government shall proceed immediately with necessary medical treatment. In such an event, the Local Government shall notify the Federal Government immediately regarding the nature of

the federal detainee's illness or injury as well as the types of treatment provided.

Medical care for federal detainees shall be provided by the Local Government in accordance with the provisions of USMS, Publication 100-Prisoner Health Care Standards

(<u>www.usmarshals.gov/prisoner/standards.htm</u>) and in compliance with USMS Inspection Guidelines, USM 218 Detention Facility Investigative Report. The Local Government is responsible for all associated medical record keeping.

The facility shall have in place an adequate infectious disease control program which includes testing of all federal detainees for Tuberculosis (TB) as soon as possible after intake (not to exceed 14 days). When Purified Protein Derivative (PPD) skin tests are utilized, they shall be read between 48 and 72 hours after placement.

TB testing shall be accomplished in accordance with the latest Centers for Disease Control (CDC) Guidelines and the result promptly documented in the federal detainee's medical record. Special requests for expedited TB testing and clearance (to include time sensitive moves) will be accomplished through advance coordination by the Federal Government and Local Government.

The Local Government shall immediately notify the Federal Government of any cases of suspected or active TB or any other highly communicable disease such as Severe Acute Respiratory Syndrome (SARS), Avian Flu, Methicillin-resistant Staphylococcus Aureus (MRSA), Chicken Pox, etc., which might affect scheduled transports or productions so that protective measures can be taken by the Federal Government.

When a federal detainee is being transferred and/or released from the facility, they will be provided with seven days of prescription medication which will be dispensed from the facility. When possible, generic medications should be prescribed. Medical records must travel with the federal detainee. If the records are maintained at a medical contractor's facility, it is the Local Government's responsibility to obtain them before a federal detainee is moved.

Federal detainees may be charged a medical co-payment by the Local Government in accordance with the provisions of Title 18, USC Section 4013(d). The Federal Government is not responsible for medical co-payments and cannot be billed for these costs even for indigent federal prisoners.

Receiving and Discharge of Federal Detainees

The Local Government agrees to accept federal detainees only upon presentation by a law enforcement officer of the Federal Government with proper agency credentials.

The Local Government shall not relocate a federal detainee from one facility under its control to another facility not described in this Agreement without permission of the Federal Government.

The Local Government agrees to release federal detainees only to law enforcement officers of the Federal Government agency initially committing the federal detainee (i.e., Drug Enforcement Administration, Bureau of Immigration and Customs Enforcement, etc.) or to a Deputy United States Marshal (DUSM). Those federal detainees who are remanded to custody by a DUSM may only be released to a DUSM or an agent specified by the DUSM of the Judicial District.

USMS federal detainees sought for a state or local court proceeding must be acquired through a Writ of Habeas Corpus or the Interstate Agreement on Detainers and then only with the concurrence of the district United States Marshal (USM).

Optional Guard/Transportation Services to Medical Facility

If Medical Services in block 13 on page (1) of this Agreement is checked, the Local Government agrees, subject to the availability of its personnel, to provide transportation and escort guard services for federal detainees housed at their facility to and from a medical facility for outpatient care, and transportation and stationary guard services for federal detainees admitted to a medical facility.

These services should be performed by at least two armed qualified law enforcement or correctional officer personnel. If the Local Government is unable to meet this requirement, the Local Government may seek a waiver of this requirement from the local U.S. Marshal.

The Local Government agrees to augment this security escort if requested by the USM to enhance specific requirement for security, prisoner monitoring, visitation, and contraband control.

If an hourly rate for these services has been agreed upon to reimburse the Local Government it will be stipulated on page (1) of this Agreement. After 36 months, if a rate adjustment is desired, the Local Government shall submit a request. Mileage shall be reimbursed in accordance with the current GSA mileage rate.

Optional Guard/Transportation Services to U.S. Courthouse

If U.S. Courthouse in block 13 on page (1) of this Agreement is checked, the Local Government agrees, subject to the availability of its personnel, to provide transportation and escort guard services for federal detainees housed at its facility to and from the U.S. Courthouse.

These services should be performed by at least two armed qualified law enforcement or correctional officer personnel. If the Local Government is unable to meet this requirement, the Local Government may seek a waiver of this requirement from the local U.S. Marshal.

The Local Government agrees to augment this security escort if requested by the USM to enhance specific requirements for security, detained monitoring, and contraband control.

Upon arrival at the courthouse, the Local Government's transportation and escort guard will turn federal detainees over to a DUSM only upon presentation by the deputy of proper law enforcement credentials.

The Local Government will not transport federal detainees to any U.S. Courthouse without a specific request from the USM who will provide the detainee's name, the U.S. Courthouse, and the date the detainee is to be transported.

Each detainee will be restrained in handcuffs, waist chains, and leg irons during transportation.

If an hourly rate for these services has been agreed upon to reimburse the Local Government it will be stipulated on page (1) of this Agreement. After 36 months, if a rate adjustment is desired, the Local Government shall submit a request. Mileage shall be reimbursed in accordance with the current GSA mileage rate.

Special Notifications

The Local Government shall notify the Federal Government of any activity by a federal detainee which would likely result in litigation or alleged criminal activity.

The Local Government shall immediately notify the Federal Government of an escape of a federal detainee. The Local Government shall use all reasonable means to apprehend the escaped Page 7 of 12

federal detainee and all reasonable costs in connection therewith shall be borne by the Local Government. The Federal Government shall have primary responsibility and authority to direct the pursuit and capture of such escaped federal detainees. Additionally, the Local Government shall notify the Federal Government as soon as possible when a federal detainee is involved in an attempted escape or conspiracy to escape from the facility.

In the event of the death or assault of a federal detainee, the Local Government shall immediately notify the Federal Government.

Prisoner Rape Elimination Act (PREA)

The detention facility is requested to post the Prisoner Rape Elimination Act brochure/bulletin in each housing unit of the facility. All detainees have a right to be safe and free from sexual harassment and sexual assaults. (See Page 11)

Service Contract Act

This Agreement incorporates the following clause by reference, with the same force and effect as if it was given in full text. Upon request, the full text will be made available. The full text of this provision may be accessed electronically at this address: www.arnet.gov.

Federal Acquisition Regulation Clause(s):

- 52.222-41 Service Contract Act of 1965, as Amended (July 2005)
- 52.222-42 Statement of Equivalent Rates for Federal Hires (May 1989)
- 52.222-43 Fair Labor Standards Act and the Service Contract Act Price Adjustment (Multiyear and Option Contracts) (May 1989)

The current Local Government wage rates shall be the prevailing wages unless notified by the Federal Government.

Per-Diem Rate

The Federal Government will use various price analysis techniques and procedures to ensure the per-diem rate established by this Agreement is considered a fair and reasonable price. Examples of such techniques include, but are not limited to, the following:

 Comparison of the requested per-diem rate with the independent government estimate for detention services, otherwise known has the Core Rate;

Page 8 of 12

- 2. Comparison with per-diem rates at other state or local facilities of similar size and economic conditions;
- 3. Comparison of previously proposed prices and previous Federal Government and commercial contract prices with current proposed prices for the same or similar items;
- 4. Evaluation of the provided jail operating expense information;

The firm-fixed per-diem rate for services is \$119.30, and shall not be subject to adjustment on the basis of Albany County Correctional Facility actual cost experience in providing the service. The per-diem rate shall be fixed for a period from the effective date of the Agreement forward for 36 months. The per-diem rate covers the support of one federal detainee per "federal detainee day", which shall include the day of arrival, but not the day of departure.

After 36 months, if a rate adjustment is desired, the Local Government shall submit a request through the Electronic Intergovernmental Agreements area of the Detention Services Network (DSNetwork). All information pertaining to the jail on DSNetwork will be required before a new per-diem rate can be considered.

Billing and Financial Provisions

The Local Government shall prepare and submit for certification and payment, original and separate invoices each month to each Federal Government component responsible for federal detainees housed at the facility.

Addresses for the components are:

United States Marshals Service Northern District of New York 213 Federal Building – 10 Broad Street Utica, New York 13501 (315) 793-8109

Bureau of Prisons Community Corrections Office 411 7th Avenue, Room 1204 Pittsburg, PA. 15319 (412) 644-6560 Agreement Number 52-03-0023

Immigration & Customs Enforcement Northern Regional Office 70 Kimball Avenue S. Burlington, VT. 05403 (802) 660-1134

To constitute a proper monthly invoice, the name and address of the facility, the name of each federal detainee, their specific dates of confinement, the total days to be paid, the appropriate per diem rate as approved in the Agreement, and the total amount billed (total days multiplied by the rate per day) shall be listed, along with the name, title, complete address and telephone number of the Local Government official responsible for invoice preparation.

Nothing contained herein shall be construed to obligate the Federal Government to any expenditure or obligation of funds in excess of, or in advance of, appropriations in accordance with the Anti-Deficiency Act, 31 U.S.C. 1341.

Payment Procedures

The Federal Government will make payments to the Local Government on a monthly basis, promptly after receipt of an appropriate invoice. The Local Government shall provide a remittance address below:

Albany County Correctional Facility

840 Albany Shaker Road Albany, NY 12211

Modifications and Disputes

Either party may initiate a request for modification to this Agreement in writing. All modifications negotiated will be effective only upon written approval of both parties.

Disputes, questions, or concerns pertaining to this Agreement will be resolved between appropriate officials of each party. Both the parties agree that they will use their best efforts to resolve the dispute in an informal fashion through consultation and communication, or other forms of non-binding alternative dispute resolution mutually acceptable to the parties.

Inspection of Services

The Local Government agrees to allow periodic inspections of the facility by Federal Government inspectors. Findings of the inspection will be shared with the facility administrator in order to promote improvements to facility operations, conditions of confinement, and levels of services.

Litigation

The Federal Government shall be notified, in writing, of all litigation pertaining to this Agreement and provided copies of any pleadings filed or said litigation within 5 working days of the filing.

The Local Government shall cooperate with the Federal Government legal staff and/or the United States Attorney regarding any requests pertaining to Federal Government or Local Government litigation.

Prisoner Rape Elimination Act Reporting Information

SEXUAL ASSAULT AWARENESS

This document is requested to be posted in each Housing Unit Bulletin Board at all Contract Detention Facilities. This document may be used and adapted by Intergovernmental Service Agreement Providers.

While detained by the Department of Justice, United States Marshals Service, you have a right to be safe and free from sexual harassment and sexual assaults.

Definitions

A. Detainee-on-Detainee Sexual Abuse/Assault

One or more detainees engaging in or attempting to engage in a sexual act with another detainee or the use of threats, intimidation, inappropriate touching or other actions and/or communications by one or more detainees aimed at coercing and/or pressuring another detainee to engage in a sexual act.

B. Staff-on-Detainee Sexual Abuse/Assault

Staff member engaging in, or attempting to engage in a sexual act with any detainee or the intentional touching of a detainee's genitalia, anus, groin, breast, inner thigh, or buttocks with the intent to abuse, humiliate, harass, degrade, arouse, or gratify the sexual desires of any person. Sexual abuse/assault of detainees by staff or other detainees is an inappropriate use of power and is prohibited by DOJ policy and the law.

C. Staff Sexual Misconduct is:

Sexual behavior between a staff member and detainee which can include, but is not limited to indecent, profane or abusive language or gestures and inappropriate visual surveillance of detainees.

Prohibited Acts

A detainee, who engages in inappropriate sexual behavior with or directs it at others, can be charged with the following Prohibited Acts under the Detainee Disciplinary Policy.

- Using Abusive or Obscene Language
- Sexual Assault
- Making a Sexual Proposal
- Indecent Exposure
- Engaging in Sex Act

Detention as a Safe Environment

While you are detained, no one has the right to pressure you to engage in sexual acts or engage in unwanted sexual behavior regardless of your age, size, race, or ethnicity. Regardless of your sexual orientation, you have the right to be safe from unwanted sexual advances and acts.

Confidentiality

Information concerning the identity of a detainee victim reporting a sexual assault, and the facts of the report itself, shall be limited to those who have the need to know in order to make decisions concerning the detainee-victim's welfare and for law enforcement investigative purposes.

Report All Assaults!

If you become a victim of a sexual assault, you should report it immediately to any staff person you trust, to include housing officers, chaplains, medical staff, supervisors or Deputy U.S.

Marshals. Staff members keep the reported information confidential and only discuss it with the appropriate officials on a need to know basis. If you are not comfortable reporting the assault to staff, you have other options:

- Write a letter reporting the sexual misconduct to the person in charge or the United States Marshal. To ensure confidentiality, use special (Legal) mail procedures.
- File an Emergency Detainee Grievance If you decide your complaint is too sensitive to file with the Officer in Charge, you can file your Grievance directly with the Field Office Director. You can get the forms from your housing unit officer, or a facility supervisor.
- Write to the Office of Inspector General (OIG), which investigates allegations of staff misconduct. The address is: Office of Inspector General, U.S. Department of Justice, 950 Pennsylvania Ave. Room 4706, Washington, DC. 20530
- Call, at no expense to you, the Office of Inspector General (OIG). The phone number is 1-800-869-4499.

Individuals who sexually abuse or assault detainees can only be disciplined or prosecuted if the abuse is reported.

A publication of the Office of the Federal Detention Trustee Washington, DC

QuickTime ^{to} and a decompressor meded to see this picture

Published February 2008