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1 2 3 4 5 6 7 8 9 10	CENTER FOR HUMAN RIGHTS & CONSTIT Carlos R. Holguín (Cal. Bar No. 90754) 256 South Occidental Boulevard Los Angeles, CA 90057 Telephone: (213) 388-8693 Email: crholguin@centerforhumanrights NATIONAL CENTER FOR YOUTH LAW Leecia Welch (Cal. Bar No. 208741) Neha Desai (Cal. RLSA No. 803161) Mishan Wroe (Cal. Bar No. 299296) Melissa Adamson (Cal. Bar No. 319201) Diane de Gramont (Cal. Bar No. 324360) 1212 Broadway, Suite 600 Oakland, CA Telephone: (510) 835-8098	s.email)))		
11	Email: lwelch@youthlaw.org			
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13	UNITED STATES DISTRICT COURT			
14 15	CENTRAL DISTRICT OF CALIFORNIA			
16	WESTERN DIVISION			
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18	JENNY LISETTE FLORES, <i>et al.</i> ,	No. CV 85-4544-DMG-AGRx		
19	Plaintiffs,	Notice of Motion and Motion to Enforce Settlement re Emergency		
20	V.	INTAKE SITES		
21	MERRICK GARLAND, Attorney General	Hearing: Sept. 10, 2021		
22	the United States, et al.,	Time: 9:30 a.m.		
23	Defendants.	Hon. Dolly M. Gee		
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		#-44270	
1	To Defendants and their	attorneys of record:	
2	Please take notice that on September 10, 2021, at 9:30 a.m. or as soon		
3		eard, Plaintiffs will and do hereby move the Court	
4	_	g Defendants to cure breaches of the settlement	
5		uary 28, 1997 ("Settlement"), as described in the	
6	accompanying memorandum o	- · · · ·	
7		on the memorandum of law and exhibits filed	
8	-	other matters of record; it is brought following	
9	-	rsuant to Local Rule 7-3 and ¶ 37 of the Settlement,	
10	most recently on July 30, 2021		
11			
12	Det. 1. Amount 0, 2021	CENTED FOR HUMAN DICHTS AND	
13	Dated: August 9, 2021	CENTER FOR HUMAN RIGHTS AND CONSTITUTIONAL LAW	
14		Carlos R. Holguín	
15		NATIONAL CENTER FOR YOUTH LAW	
16		Leecia Welch	
17		Neha Desai Mishan Wroe	
18		Melissa Adamson	
19		Diane de Gramont	
20		//I · II/ 1 1	
21		/s/ Leecia Welch	
22		One of the Attorneys for Plaintiffs	
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		- 1 - NOTICE OF MOTION AND MOTION TO ENFORCE SETTLEMENT CV 85-4544-DMG-AGRX	

Case 2	85-cv-04544-DMG-AGR Document 1161: #:44271	-1 Filed 08/09/21 Page 1 of 31 Page ID
1 2 3 4 5 6 7 8 9	CENTER FOR HUMAN RIGHTS & CONSTIC Carlos R. Holguín (90754) 256 South Occidental Boulevard Los Angeles, CA 90057 Telephone: (213) 388-8693 Email: crholguin@centerforhumanright Attorneys for Plaintiffs Additional counsel listed on following p	s.email
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11	UNITED STAT	ES DISTRICT COURT
12	CENTRAL DIST	RICT OF CALIFORNIA
13	WESTE	ERN DIVISION
14		
15	JENNY LISETTE FLORES, <i>et al.</i> ,	No. CV 85-4544-DMG-AGRx
16	Plaintiffs,	MEMORANDUM IN SUPPORT OF
17	V.	MOTION TO ENFORCE SETTLEMENT RE EMERGENCY INTAKE SITES
18		Hearing: September 10, 2021
19	MERRICK GARLAND, Attorney General the United States, <i>et al.</i> ,	Time: 9:30 a.m.
20		Hon. Dolly M. Gee
21	Defendants.	
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3	Mishan Wroe (Cal. Ba	· · · · · · · · · · · · · · · · · · ·			
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I. **INTRODUCTION**

2 Since March 2021, the Department of Health and Human Services' Office of Refugee Resettlement ("ORR") has detained thousands of unaccompanied children 4 in unlicensed detention facilities dubbed "emergency intake sites" ("EIS").

ORR's use of EISs is unprecedented: During past unexpected "influxes," 5 6 ORR detained children it could not accommodate in licensed facilities in "influx 7 care facilities," which, although not licensed to care for dependent children, were at least nominally required to meet minimum child welfare standards.¹ 8

9 Importantly, ORR policy provided—and still provides—that particularly vulnerable children—*i.e.*, children under 13 years of age, pregnant or parenting 10 teens, and children who do not speak English or Spanish as their "preferred 11 language," among others-should not be detained in influx facilities but should 12 rather be placed in licensed dependent care facilities. Id. at § 7.2.1.² ORR's influx 13 14 facility standards implicitly recognize that the conditions and treatment children experience during federal custody must at least meet some binding standards when 15 16 there is no space for them in a properly licensed, dependent care facility.

EISs, in contrast, need not meet even those minimum standards ORR has 17 determined necessary during prior influxes.³ Rather, the agency has issued 18 "guidance" positing EIS standards that are in crucial regards merely aspirational. 19

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² When ORR becomes aware that a child detained in an influx facility should not 24 be, its policy provides that it "will transfer the UAC to the least restrictive setting 25 appropriate for the child's needs as expeditiously as possible." *Id.* at § 7.2.1.

²¹ ¹ See Office of Refugee Resettlement, ORR Guide: Children Entering the United States Unaccompanied, § 7 ("ORR Policy Guide"), 22

https://www.acf.hhs.gov/orr/policy-guidance/children-entering-united-states-23 unaccompanied-section-7.

³ See ORR Field Guidance #13, Emergency Intake Sites (EIS) Instructions and 26 Standards at 1, April 30, 2021 ("ORR Field Guidance #13"),

²⁷ https://acf.hhs.gov/orr/policy-guidance/uc-program-field-guidance ("EIS are not

designed or intended to provide the full range of services available at traditional 28 ORR care provider facilities or even Influx Care Facilities.").

1	See, e.g., id. at 3–4 ("[T] o the extent practicable, EIS should seek to provide the
2	following services: Case management services for safe and timely release; A
3	reasonable access to privacy, Educational services; and Daily
4	Recreational/Leisure time" (emphasis added)); id. at 4 ("EIS facilities provide
5	access to emergency health care. Additional health services are site specific and
6	may include a limited initial medical exam" (emphasis added)).
7	Predictably, several EISs, most notably the Fort Bliss and Pecos EISs, have
8	become notorious for failing to provide vulnerable children even minimum safety,
9	care, and conditions:
10	• On July 28, 2021, the Government Accountability Project filed a complaint
11	on behalf of career federal civil servants detailed to the Fort Bliss EIS with
12	first-hand knowledge of the conditions and treatment children experience
13	there. ⁴ According to the complaint, "Filth was commonplace. According to
14	one contractor: 'I've been into one [tent], one time, and I was like, yeah, I'm
15	not going back there. They're filthy. They're dirty. There's food on the
16	floor. There's wet spots all over the place. The beds are dirty." Id. at 9.
17	"The Fort Bliss children did not and could not trust that they were safe, that
18	their basic needs would be met, or that their sponsorship/placement cases
19	were being timely processed COVID was widespread among children
20	and eventually spread to many employees. Hundreds of children contracted
21	COVID in the overcrowded conditions. Adequate masks were not
22	consistently provided to children, nor was their use consistently enforced.
23	Every effort was made to downplay the degree of COVID infection at the
24	site, and the size of the outbreak was deliberately kept under wraps
25	
26	⁴ See Government Accountability Project, Second Protected Whistleblower Disclosures of Gross Mismanagement by the Department of Health and Human
27	Services at Fort Bliss, Texas Causing Specific Dangers to Public Health and Safety,
28	July 28, 2021, https://whistleblower.org/wp-content/uploads/2021/07/072821-2nd-

Fort-Bliss-Whistleblower-Disclosure-FINAL.pdf.

Major dep	pression and depressive episodes were commonplace among the
children."	Id. at 7 (emphasis added).

- 3 On August 4, 2021, 33 members of Congress wrote "to express our immense 4 concern and horror at the whistleblower allegations that surfaced over the 5 weekend of sexual misconduct at the Fort Bliss Emergency Intake Site (EIS) 6 in El Paso, Texas. Audio provided by whistleblowers appears to confirm 7 that adult staff at Ft. Bliss had been caught in sexually inappropriate 8 situations with minors in their care at least as recently as May 2021."⁵ 9 "After numerous attempts calling for change over several months, the [Fort 10 Bliss] EIS remains dangerously mismanaged." Id. (emphasis added). 11 On August 6, 2021, the Refugee and Immigrant Center for Education and 12 Legal Services ("RAICES"), the ORR-contracted legal services provider for 13 children detained at the Pecos EIS, reported this about conditions children 14 are now experiencing at Pecos: "The legal teams at RAICES have served 15 tens of thousands of children in ORR care since 2012, but the reports we 16 have received from both attorneys and clients on the conditions at Pecos are 17 the worst we've ever observed. ... Pecos holds almost 1500 unaccompanied 18 migrant children between the ages of thirteen and seventeen and the facility 19 is expected to receive an influx of children as young as six years old in the 20 upcoming days. . . . [O]ur legal team has witnessed disturbing conditions 21 that put the health and welfare of these children in harm's way including 22 food-related abdominal pain from undercooked and spoiled food, and 23 children being kept in cage-like rooms for most of the day. In addition, we 24 have had clients who have not received proper medical attention after 25 breaking bones, and know of children who have waited weeks in detention 26
- ⁵ Members of Congress Letter to HHS Secretary Becerra and Inspector General
 Grimm, August 4, 2021,

https://escobar.house.gov/uploadedfiles/8.4.21_letter_to_hhs_oig_ftbliss_eis.pdf.

before they were able to speak to their attorney and sponsors."⁶

Sadly, during interviews with Plaintiffs' counsel, children corroborated the
foregoing accounts of deplorable conditions and treatment at the Pecos and Fort
Bliss EISs. Yet ORR has continued to detain children at Fort Bliss and Pecos
despite having hundreds of beds available at licensed facilities, the Carrizo Springs
influx facility, and even at far better EISs, including the Pomona EIS.

7 Plaintiffs appreciate that the current number of children in ORR custody 8 may require the use of EISs for some months more given Defendants' myopic 9 focus on building up the EIS system to the detriment of the licensed shelter system. 10 Plaintiffs do not, at this time, ask that the Court order the immediate closure of 11 EISs in light of the absence of adequate alternatives to care for the thousands of 12 children currently placed in them. But that does not excuse the agency's placing 13 particularly vulnerable children at its worst EISs while licensed beds, influx beds, 14 and even beds at better EISs, remain available. There are many vulnerable 15 children at Fort Bliss and Pecos the Court can and should protect now, and 16 Defendants must be held accountable for ensuring that EISs do not, by default, 17 supplant the Settlement's fundamental requirement that children be placed as 18 expeditiously as possible in licensed dependent care programs. See Exs. in 19 Support of Motion to Enforce Settlement, February 3, 2015 [Doc. # 101], Ex. 1 20 ("FSA"), ¶¶ 1, 10.

Defendants have repeatedly sought to excuse their placement of particularly
vulnerable children at Fort Bliss and Pecos EIS as resulting from staff shortages, a
need for unfettered "flexibility" in placements and transfers, and, paradoxically, a
desire to reserve licensed beds for particularly vulnerable children. Yet as the
Court is aware, even under influx conditions, the Settlement obliges ORR to place

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 ⁶ RAICES, *RAICES demands HHS Secretary Xavier Becerra, Democrats Shut Down Pecos*, August 6, 2021, <u>https://www.raicestexas.org/2021/08/06/shut-down-pecos/</u> (emphasis added).

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1 class members in state-licensed dependent care facilities "as expeditiously as 2 possible...." FSA ¶ 12.A.3. "Reserving" licensed beds for especially vulnerable 3 children while consigning such children—some as young as six—to notoriously 4 mismanaged EISs is both nonsensical and a clear violation of Settlement ¶ 12.A.3. 5 Settlement ¶ 12 requires ORR to "hold minors in facilities that are safe and 6 sanitary and that are consistent with [its] concern for the particular vulnerability of 7 minors." But the Pecos and Fort Bliss EISs have not met even this standard and, 8 given Defendants' refusal to prescribe mandatory standards for EISs, they are 9 unlikely to do so without Court intervention. The Court should accordingly issue 10 an order requiring Defendants to issue mandatory EIS standards without further 11 delay. II.

- 12
- 13 14

STATEMENT OF FACTS

A. The Fort Bliss and Pecos EISs Are Inherently Unsafe and **Inappropriate Placements for Children.**

Since March 2021, in response to an insufficient number of licensed 15 placements and an increased number of children seeking refuge in the United 16 States, ORR has opened 14 EISs and currently operates four EISs.⁷ As of July 21, 17 2021, 4,578 children were detained in unlicensed EISs.⁸ Minimal standards and 18 inadequate oversight at EISs has exposed thousands of children to unacceptable 19 conditions that threaten their safety and well-being. In particular, the Fort Bliss 20 and Pecos EISs have exposed children to shockingly deplorable conditions. See, 21 e.g., Ex. D, Declaration of Jonathan D. Ryan, ¶¶ 18–19, July 30, 2021 ("Ryan 22 Dec."); Ex. H, Declaration of Hannah P. Flamm, ¶ 11, August 3, 2021 ("Flamm 23

- 24
 - ⁷ ORR Juvenile Coordinator Report at 3, July 23, 2021 [Doc. # 1148-1] ("July
- 25 Juvenile Coordinator Report"). Plaintiffs understand that the Long Beach EIS is
- now closed. See Long Beach Shelter For Migrant Children Closes After Reuniting 26
 - 1,500 Children With Family Members, Sponsors, CBS Los ANGELES (July 23,
- 27 2021), https://losangeles.cbslocal.com/2021/07/23/long-beach-shelter-for-migrant-
- children-closes-after-reuniting-1500-children-with-family-members-sponsors/. 28 ⁸ July Juvenile Coordinator Report at 3.

MTE RE EMERGENCY INTAKE SITES CV 85-4544-DMG-AGRX 1 Dec.").

2 As noted above, ORR's Field Guidance pertaining to EISs contains little 3 more than aspirational standards, which are routinely disregarded at Fort Bliss and 4 Pecos regardless. The guidance does not include any mechanism for independent 5 oversight of EISs. This lack of mandatory standards combined with the lack of 6 oversight places children at grave risk. Multiple volunteers at the Fort Bliss EIS, 7 for example, witnessed alarming and harmful conditions created by lax oversight 8 of inexperienced contractor and volunteer staff. See, e.g., Ex. E, Declaration of 9 Arthur Pearlstein, ¶¶ 5, 10–16, August 4, 2021 ("Pearlstein Dec."); Ex. F, 10 Declaration of Lauren E. Reinhold, ¶¶ 5, 10–17, August 4, 2021 ("Reinhold 11 Dec."); Ex. G, Declaration of Laurie Elkin, ¶¶ 5, 10, August 4, 2021 ("Elkin Dec.").9 One volunteer—who was assigned to provide clinical assessments and 12 13 counseling to children despite having no relevant experience or training—reports 14 that he "was actively discouraged by management at Fort Bliss from reporting [his] 15 concerns" and that he "reported concerns to management on multiple occasions 16 and was either ignored or admonished each time." Pearlstein Dec. ¶¶ 4-7; see also 17 Reinhold Dec. ¶¶ 6–7; Elkin Dec. ¶¶ 6–7. Legal services providers also report a 18 lack of oversight and adherence to ORR standards at EIS facilities. See Ryan Dec. 19 ¶ 33 (regarding Pecos EIS); Flamm Dec. ¶¶ 12, 29–33 (regarding Fort Bliss EIS). 20 1. Children at the Fort Bliss and Pecos EISs Receive Wholly Inadequate Recreation and Education. 21 In the absence of mandatory standards to the contrary, children at Fort Bliss 22 23 ⁹ See also Julia Ainsley, Whistleblowers allege poor care for migrant kids by 24 contractor specializing in disaster cleanup, NBC NEWS (July 7, 2021), 25 https://www.nbcnews.com/politics/immigration/whistleblowers-allege-poor-caremigrant-kids-contractor-specializing-disaster-cleanup-n1273124; Camilo Montoya-26 Galvez, Migrant children in U.S. tent camp faced depression and filthy conditions, 27 whistleblowers sav, CBS NEWS (JULY 28, 2021), https://www.cbsnews.com/news/immigration-fort-bliss-migrant-children-28 whistleblower-complaint/.

1 and Pecos spend most of the day on their cots or beds with little to no structured 2 activity or recreation. Ex. T, Declaration of J.F.A.A., ¶ 25, July 29, 2021 3 ("J.F.A.A. Dec.") (I felt anguished and hopeless . . . You spend the day in bed, 4 surrounded by thousands of kids, with thousands of thoughts racing through your 5 head."); Declaration of K.L.M., ¶ 16, June 4, 2021 [Doc. # 1136-5] ("K.L.M. 6 Dec.") ("I spend most of my time here laying down in my bunk, and sometimes 7 crying."); see also Ex. I, Declaration of O.V.P.C., ¶¶ 15, 18, July 30, 2021 8 ("O.V.P.C. Dec."); Ex. J, Declaration of K.M.A., ¶¶ 13–14, July 27, 2021 9 ("K.M.A. Dec."); Declaration of K.M.T., ¶ 25, April 28, 2021 [Doc. # 1136-11] 10 ("K.M.T. Dec."); Ex. K, Declaration of B.U.A., ¶ 17, July 27, 2021 ("B.U.A. 11 Dec."); Ex. L, Declaration of K.A.C.G., ¶ 20, 22, August 3, 2021 ("K.A.C.G. 12 Dec."). 13 In the Pecos EIS, children have no religious services, few daily activities, 14 and what little outdoor recreation they do have takes place in unshaded areas where 15 temperatures sometimes reach over 110 degrees. See Ryan Dec. ¶¶ 12, 26–30; 16 K.M.A. Dec. ¶ 14. RAICES, the ORR-contracted legal services provider at Pecos, 17 reports that "the conditions at Pecos [are] among the harshest and most restrictive 18 of any ORR or ICE facility that I have visited in my career." Ryan Dec. ¶ 35. 19 Additionally, children at multiple EISs, including the Fort Bliss and Pecos 20 EISs, routinely describe either limited access to education or no education services 21 at all. Ryan Dec. ¶ 26; K.M.A. Dec. ¶ 13; Ex. M, Declaration of W.V.V., ¶¶ 8, 17, 22 July 28, 2021 ("W.V.V. Dec."); Declaration of F.P.P., ¶ 14, June 9, 2021 [Doc. # 23 1136-4] ("F.P.P. Dec."); B.U.A. Dec. ¶ 16; see also Ex. O, Declaration of 24 M.S.R.L., ¶ 13, July 9, 2021 ("M.S.R.L. Dec.") (child held at the Pomona EIS). 25 Dr. Ryan Matlow, a Stanford University child clinical psychologist who visited 26 Fort Bliss with Plaintiffs, explains that without adequate activities and recreational 27 opportunities, "many children experience extreme boredom, lethargy, low 28 motivation, hopelessness, and helplessness, all of which are symptoms and

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1 contributors to depression and psychological stress." Ex. C, Declaration of Dr. 2 Ryan Matlow, at 4, July 12, 2021 ("Matlow Dec."). "Without developmentally-3 appropriate, goal-directed, and values-oriented activities to guide children's 4 activities and daily functioning, they began to languish in a state of increasing 5 sadness, inactivity, agitation, anxiety, and adjustment difficulty." Id. at 5.¹⁰ 6 Under ORR's current EIS standards, children are not even guaranteed 7 regular access to fresh air.¹¹ 8 2. Children at the Fort Bliss and Pecos EISs Live in Unsanitary Conditions and Lack Privacy. 9 The lack of standards and oversight at EISs also results in children living in 10 unsafe and unsanitary conditions. Children held at the Fort Bliss EIS describe 11 sleeping in large areas with hundreds of other children where they have utterly no 12 privacy. See e.g., J.F.A.A. Dec. ¶ 21, 25; W.V.V. Dec. ¶ 7; Declaration of 13 E.A.M.R., ¶¶ 9–10, June 4, 2021 [Doc. #1136-6] ("E.A.M.R. Dec."); K.L.M. Dec. 14 ¶¶ 9, 12; O.V.P.C. Dec. ¶ 21. Children at the Pecos EIS report being required to 15 clean their own living spaces while not being provided with cleaning supplies. See 16 Ryan Dec. ¶ 17; W.V.V. Dec. ¶ 21; Ex. N, Declaration of A.H.C., ¶ 10, July 27, 17 18 ¹⁰ Predictably, given ORR's lack of binding EIS standards, children detained in 19 other, now-shuttered EISs, including the Dallas and Houston EISs, were denied outdoor recreation no matter how long they were detained at these facilities. See 20 Declaration of D.L.M.E., ¶¶ 9, 11, 23, May 3, 2021 [Doc. # 1136-9] ("D.L.M.E. 21 Dec.") ("I was very happy to leave Houston because it had been 16 days since I had seen outside – 16 days since I had seen the sky or the sun."); Declaration of 22 Y.A.A.V., ¶ 21, March 29, 2021 [Doc. # 1136-17] ("Y.A.A.V. Dec."). Hundreds of 23 children spent 50 days or more confined in the Dallas EIS without access to the outdoors. See Declaration of Melissa Adamson in Support of Plaintiffs' Response 24 to ORR Juvenile Coordinator's June 4, 2021 Interim Report, June 11, 2021, Ex. 1 at 25 1 n.5 [Doc. # 1136-3]; Declaration of Leecia Welch ¶ 38, April 9, 2021 [Doc. #1109-1]. 26 ¹¹ Under ORR standards, EISs "should seek to provide" "to the extent practicable" 27 "one hour of large muscle activity and one hour of structured leisure time activities," but this is not a requirement and does not have to include access to the 28 outdoors. See ORR Field Guidance #13 at 3-4 (emphasis added).

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1	2021 ("A.H.C. Dec."). Children at the Fort Bliss and Pecos EISs also report
2	lacking access to sufficient clean clothes and underwear. Ryan Dec. \P 19–20;
3	Reinhold Dec. ¶ 15; W.V.V. Dec. ¶ 20; Ex. P, Excerpt of casefile of K.L.M. at
4	NCYL_KL_0019 ("K.L.M. Excerpt") (child at Fort Bliss expresses needing
5	clothes and shoes). ¹²
6 7	3. <u>Children's Health Has Been Jeopardized at the Fort Bliss and</u> <u>Pecos EISs Due to Undercooked, Insufficient, and Inedible</u>
8	<u>Food.</u>
9	Children at the Fort Bliss and Pecos EIS facilities also report experiencing
10	hunger and being served raw chicken and other inedible food. Ryan Dec. ¶¶ 17–
11	18; W.V.V. Dec. ¶ 15; Ex. Q, Declaration of A.F.H., ¶ 12, July 27, 2021 ("A.F.H.
11	Dec."); B.U.A. Dec. ¶ 19; O.V.P.C. Dec. ¶ 20; E.A.M.R. Dec. ¶ 22; K.M.T. Dec. ¶
	16; Declaration of E.Y.O.G., ¶ 17, April 29, 2021, [Doc. # 1136-8] ("E.Y.O.G.
13	Dec."). At the Pecos EIS, children have inadequate access to medical care for
14	food-related illness and other ailments. See Ryan Dec. ¶ 17; A.F.H. Dec. ¶ 13;
15	W.V.V. Dec. ¶ 18.
16 17	 Staff at Some EISs, Including Fort Bliss and Pecos, Lack Necessary Qualifications and Provide Inadequate Care.
18	Defendants have entrusted the care of vulnerable children to staff at EISs
19	who lack experience caring for children and in some cases cannot even
20	communicate with the children they are supervising. Plaintiffs know of no ORR
21	requirement that direct care staff at EISs have experience in caring for children or
22	speak Spanish. See ORR Field Guidance #13; Ryan Dec. ¶¶ 21-22; Declaration of
23	Y.F.A.G.G., ¶ 12, May 12, 2021 [Doc. # 1136-20] ("Y.F.A.G.G. Dec.") (tender
24	age child at Starr Commonwealth EIS describes lack of Spanish-speaking staff).
25	Federal detailees at Fort Bliss report that a contractor charged with direct care of
26	$\frac{1}{1^2}$ At the Houston EIS, teenage girls were prevented from using the bathroom,
27	unable to shower on a regular basis, and not provided with clean clothes or
28	underwear. See D.L.M.E. Dec. ¶¶ 15–16; K.M.T. Dec. ¶¶ 14–15; Declaration of E.M.E.O., ¶¶ 12-14, May 3, 2021 [Doc. # 1136-10].
	9 MTE RE Emergency Intake Si CV 85-4544.DMG-4.G

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1 children in the tents is a fire and water damage repair company with no known 2 experience or training in childcare. See e.g., Pearlstein Dec. ¶ 10; Reinhold Dec. 3 ¶¶ 10–11; Elkin Dec. ¶ 10. 4 Unqualified EIS staff have proven unable to protect children from bullying 5 or physical assault. See e.g., Ex. R, Declaration of A.R.R., ¶ 16–18, April 28, 6 2021 ("A.R.R. Dec."); Exhibit S, Declaration of A.G.L., ¶ 6, May 12, 2021 7 ("A.G.L. Dec."); Declaration of G.M.Z.S., ¶¶ 17-21, April 20, 2021 [Doc. # 1136-8 12] ("G.M.Z.S. Dec."); Flamm Dec. ¶¶ 12, 23–24. Girls at the Houston EIS felt 9 unsafe because of reports of an attempted kidnapping and suffered other threats to 10 their health and physical safety. See D.L.M.E. Dec. ¶¶ 19-21; K.M.T. Dec. ¶¶ 18-11 20. 12 5. EIS Standards Are Inadequate to Protect Children's Mental Health. 13 Despite detaining children with serious mental health challenges, including 14 suicidal ideation, EISs lack the standards and oversight necessary to meet 15 children's mental health needs and keep them safe. See e.g., Matlow Dec. at 6–7 16 (noting that children at Fort Bliss "either have to proactively refer themselves, or 17 else decompensate to the point of severe stress and risk in order to receive 18 supports"); Flamm Dec. ¶ 12, 14; Ryan Dec. ¶ 16, 23; Reinhold Dec. ¶ 14; 19 A.G.L. Dec. ¶ 8 ("Sometimes I cry at night. I don't have anyone I can talk to.") 20 (child held at Starr Commonwealth EIS); E.A.M.R. Dec. ¶¶ 13–17. EISs are not 21 required to provide regular counseling and instead are told they "should" have one 22 mental health clinician per 50 children and are only required to provide 23 "emergency clinical services".¹³ ORR has assigned volunteers without relevant 24 training or professional experience to provide mental health services to children in 25 extreme distress, including children experiencing suicidal thoughts. See Pearlstein 26 Dec. ¶¶ 4, 12–13. 27

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¹³ ORR Field Guidance #13 at 3, 5.

1 The prolonged periods of time children spend detained at EISs, particularly 2 at the Fort Bliss and Pecos EISs, with no guidance as to when they will be 3 released, little to no individual attention from adults, and insufficient structured 4 activities and recreation causes many children to suffer significant mental distress. 5 See A.F.H. Dec. ¶ 14 ("I have had about 3 or 4 anxiety attacks since I have been 6 here."); see also K.L.M. Dec. ¶¶ 8, 14, 16, 27–29; O.V.P.C. Dec. ¶¶ 26–27; 7 J.F.A.A. Dec. ¶ 25; E.A.M.R. Dec. ¶¶ 13–14; Flamm Dec. ¶¶ 11–14, 16–22; Pearlstein Dec. ¶ 13; Reinhold Dec. ¶¶ 14, 19. 8 9 **B.** Especially Vulnerable Children Are Inappropriately Placed at EISs. 10 Despite the vast sums of money ORR has been spending on EISs over many 11 months, it has not required any EIS to transition to meet even the basic standards 12 required of unlicensed influx care facilities.¹⁴ Under ORR policy, influx care 13 facilities must provide children with an individualized needs assessment, 14 educational services in a structured classroom setting Monday through Friday, 15 daily outdoor activity, structured leisure time activities, regular individual and 16 group counseling, and a reasonable right to privacy.¹⁵ EISs, by contrast, are 17 merely encouraged to "seek to provide" some of these services "to the extent 18 practicable."¹⁶ Notably, EISs are generally not required to provide children with 19 an Individual Service Plan (ISP) because "many of the individual services 20 generally contemplated under an ISP may be unavailable to UC staying in EIS 21 .**17 22

- 23 ¹⁴ See ORR Field Guidance #13; see also Office of Refugee Resettlement,
- Unaccompanied Children's Program Field Guidance (FG) Documents ("Compiled ORR Field Guidance Documents") <u>https://acf.hhs.gov/orr/policy-guidance/uc-</u>
 program-field-guidance.
- 26 ¹⁵ See ORR Policy Guide § 7.5.1.
- ¹⁶ ORR Field Guidance #13 at 2-4.
- ²⁷ ¹⁷ ORR Field Guidance #16, Clarification That the Individual Service Plan (ISP)
- and the UC Case Review Are Generally Not Required for Unaccompanied Children

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1	ORR regularly consigns tender age children, pregnant teens, children with
2	heightened medical and mental health needs, ¹⁸ and children who do not speak
3	English or Spanish as their preferred language to EISs, despite recognizing that
4	even influx care facilities are inappropriate for these children. <i>See e.g.</i> , Declaration
5	of Melissa Adamson, ¶ 16, April 9, 2021, [Doc #1109-2]; Flamm Dec. ¶ 14;
6	Declaration of K.E.V.V., ¶¶ 6–9, May 26, 2021 [Doc # 1136-21] ("K.E.V.V.
7	Dec.") (pregnant teen); M.S.R.L. Dec. ¶¶ 2, 5 (tender age child); Y.F.A.G.G. Dec.
8	¶¶ 3, 5, 8–9 (tender age child); E.A.M.R. Dec. ¶¶ 13–17 (children at Fort Bliss on
9	suicide watch); Ex. U, Excerpt of casefile of A.P.A. at NCYL APA 0011
10	("A.P.A. Excerpt") (child who primarily speaks Akateko with a length of stay
11	(LOS) at the Fort Bliss EIS of 66 days). In the month of June 2021, 554 tender age
12	children were placed at EISs from Customs and Border Protection. Ex. A,
13	Declaration of Melissa Adamson, Ex. 1 Emergency Intake Site Data Summary at 5,
14	August 6, 2021("Data Summary"). As of July 12, 2021, a total of 191 tender age
15	children were held at five EISs. Id. at 4.
16	EISs housing tender age children are merely encouraged to "[m]ake
17	concerted efforts to ramp up services to meet minimum standards of an influx care
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19	
20	(UC) Placed at Emergency Intake Sites (EIS) at 1, May 18, 2021 ("ORR Field
21	Guidance #16"), https://acf.hhs.gov/orr/policy-guidance/uc-program-field-
22	guidance. ¹⁸ While ORR's Field Guidance states that medically fragile children "are not
23	eligible for EIS placement", Plaintiffs' counsel met with medically fragile children,
24	some of whom have been detained at an EIS, hospitalized for medical treatment, and then returned to an EIS rather than to licensed placement. <i>See e.g.</i> , Ex. V,
25	Declaration of S.C.R., ¶¶ 6, 9-11, July 9, 2021 ("S.C.R. Dec.") (child held for nearly 30 days despite baying sport 3 days in the bespitel related to her diabetes:
26	nearly 30 days despite having spent 3 days in the hospital related to her diabetes; this child is Category 1 and awaiting release to her father); A.R.R. Dec. $\P\P$ 2, 10,
27	12, 14, 16-19 (13-year old child placed at Fort Bliss despite reporting medical issues in Border Patrol custody, hospitalized with kidney stones, and then returned
28	to Fort Bliss EIS, where he experienced bullying).

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1 facility, either in part or in whole, whenever practicable."¹⁹ Disturbingly, ORR 2 reportedly plans to house hundreds of tender age children as young as 6 years old 3 at the Pecos EIS despite the harsh conditions at that remote facility. See Ryan Dec. 4 ¶¶ 11, 16–18, 26–28, 35; see also B.U.A. Dec. ¶ 14 ("I was told they are moving us 5 around because they are making room for younger kids to arrive here."). Pecos 6 already houses children with special needs—including possible Autism Spectrum 7 Disorder—and children who primarily or exclusively speak indigenous languages 8 and the facility is unable to meet these children's needs. See Ryan Dec. ¶ 21–25.

9 There is nothing to suggest the Pecos EIS could safely hold tender age 10 children. Id. at ¶¶ 12–35; see also B.U.A. Dec. ¶ 19; W.V.V. Dec. ¶¶ 18–21. 11 Particularly concerning is that "the great distance between Pecos and any major 12 Texas city . . . contributes to delays of a week or longer in the release of children 13 after their approval for reunification with family" and has "presented significant 14 barriers to the provision . . . [of] legal services . . . [and] efforts to protect children 15 from potential mistreatment, exploitation and trafficking." Ryan Dec. ¶¶ 31-34. 16 "Pecos offers so few local resources to sustain the detention center's operations 17 and is so difficult to reach that its remote location appears to be its most 18 distinguishing characteristic." Id. at ¶ 34.

As Dr. Matlow explains, large congregate care facilities "are entirely
inappropriate" for "children with moderate to severe mental health difficulties,
children with disabilities, children with significant family stress, tender age
children, children who primarily speak indigenous languages, and children who are
pregnant or parenting." Matlow Dec. at 11; *see also id.* at 9 n.3 ("[Y]ounger

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- ¹⁹ ORR Field Guidance #13 at 2 (emphasis added). And although the Pomona and
 Starr Commonwealth EISs do offer children substantially better living conditions
- than the Fort Bliss or Pecos EISs, ORR has made no apparent effort to elevate either EIS to influx care standards. *See*, *e.g.*, M.S.R.L. Dec. ¶¶ 13, 15 (child at
- Pomona EIS reports having just one hour of class three times a week and lacking access to regular mental health services).

children are likely to be more profoundly impacted by the lack of developmentally

² appropriate activities and living environments, and are more susceptible to

³ perceived threats (e.g., from older youth) in the absence of other protective

4 supports."); Y.F.A.G.G. Dec. ¶¶ 3, 5, 8–9 (describing bullying of 5-year old

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brother at EIS).²⁰

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C. EISs Lack Sufficient Case Management to Promptly Release Children or Identify Children for Transfer to Licensed Facilities.

Throughout the past five months and continuing to the present, children at EISs have received inconsistent and often chaotic case management. This virtually guarantees that children will "fall through the cracks" and be detained for extended periods in makeshift facilities even as other children are promptly released.

Children report having spent weeks in limbo before being assigned a case 12 manager.²¹ See Declaration of A.S.B.A., ¶¶ 6–7, June 8, 2021 [Doc. #1136-14] 13 ("A.S.B.A. Dec.") (waited approximately one month to meet with case manager 14 about release to her mother); F.P.P. Dec. \P 7–8 ("I have not spoken to a case 15 manager the entire time that I have been here. ... I have been here for a long time – 16 it's been 62 days now."); Ex. X, Excerpt of casefile of M.E.B.C. at 17 NCYL MEBC 0008 ("M.E.B.C. Excerpt") ("[T]here does not appear to have 18 been any contact with sponsor even though she has been here over a month"); 19 20

- ²⁰ Notably, these categories of children are generally ineligible for placement in
 unlicensed influx care facilities despite the higher standards in those facilities.
 Compare ORR Field Guidance #13, *with* ORR Policy Guide § 7.2.1. ORR states
 that it "endeavors to follow placement criteria required of Influx Care Facilities"
- 24 "[t]o the extent feasible," but does not commit to doing so. *See* ORR Field Guidance #13 at 1-2.
- ²¹ Case management services are not required when an EIS opens, or by any time
 certain after an EIS has received children. Instead, ORR advises that case
 management services "*should*" be provided "as soon as possible and to the extent
- practicable." ORR Field Guidance #13 at 3. Should a new EIS open in the future,
 there is no requirement it provide case management services by any date certain and
 no guarantee children will actually be assigned a case manager in a timely fashion.

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1 A.P.A. Excerpt at NCYL APA 0011 (child admitted to Fort Bliss EIS on 4/1/21 2 and did not have initial intake interview until over a month later on 5/4/21); Ex. W, 3 Excerpt of casefile of W.P.L. at NCYL WPL 0021, NCYL WPL 0027 ("W.P.L. 4 Excerpt") (child admitted to EIS on 4/12/21 and not assigned a case manager to 5 begin reunification process until a month later, on 5/12/21).

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Children, particularly those held at Fort Bliss and Pecos EISs, continue to 7 report long delays in case management, frequent case manager turnover, and a lack 8 of clear or timely information about when or if they will be reunified with family. 9 See Ryan Dec. ¶ 13–14, 32; A.H.C. Dec. ¶ 3, 5–8 (15-year old child detained at 10 Pecos EIS for 65 days did not meet with a case manager for the first month he was 11 detained and has not met with his case manager in the last month); A.F.H. Dec. 12 4, 7 (child detained at Pecos EIS for nearly 50 days still awaiting reunification after 13 switching case managers three times); E.A.M.R. Dec. ¶¶ 8, 28 (four different 14 people in charge of her case management over nearly 60 days of detention); see 15 also Ex. Y, Declaration of O.A.R.H., ¶ 12, 15, June 17, 2021 ("O.A.R.H. Dec.") 16 (child held at Delphi EIS reported having three different case managers during the 17 73 days he was detained).

18 Case management services at the Fort Bliss and Pecos EISs appear 19 especially inconsistent, with children at the same facility reporting vastly different 20 case management experiences. See e.g., Ryan Dec. ¶ 15; B.U.A. Dec. ¶¶ 4, 12; 21 F.P.P. Dec. ¶¶ 6–9; K.M.A. Dec. ¶¶ 7–9. A federal detailee at the Fort Bliss EIS 22 reports that "it was routine for children to get lost in the case management system" 23 and children had no means to contact case managers to ensure progress on their 24 cases. Pearlstein Dec. ¶ 14; see also Reinhold Dec. ¶¶ 18-21; Elkin Dec. ¶¶ 11-25 12. Some children were even told they were going home only to be pulled off 26 airplanes before being informed that a mistake had been made, they would not be 27 released, and they had to return to the EIS. Pearlstein Dec. ¶ 16.

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Children at the Fort Bliss and Pecos EISs often describe feeling desperate

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1 because they do not know why they are at an EIS and are not given information 2 about when they can leave or what the process is to ensure release. See Matlow 3 Dec. at 5–6, 8; see also Ryan Dec. ¶ 16; Pearlstein Dec. ¶¶ 13–15; A.H.C. Dec. ¶ 4 14 ("Every day, I wake up and feel very sad. I am frustrated because I see other 5 kids leave before me."); F.P.P. Dec. ¶¶ 8–9; K.L.M. Dec. ¶ 8; K.L.M. Excerpt at 6 NCYL KL 0017–19 (child at Fort Bliss for 71 days, admitted on 4/6/21, did not 7 receive intake interview until 5/5/21, and reported stress, sadness, and panic 8 attacks). This desperation and sense of hopelessness about their cases has led 9 some children to engage in self-harm or attempt to run away from EISs. See e.g., 10 Matlow Dec. at 6; Flamm Dec. ¶¶ 11-14, 16–22; O.V.P.C. Dec. ¶¶ 26–27 ("All I 11 could think about was getting to my aunt, when they would give me a worker. 12 They called other people giving them a worker but they never called my name. 13 Then I got more desperate."); J.F.A.A. Dec. ¶¶ 13, 25, 28 ("I felt anguished and 14 hopeless. I was held hostage and I couldn't do anything about it.").

15 In addition to delaying release, a lack of consistent case management means 16 case managers cannot timely identify whether a child is likely to have an extended 17 length of stay (e.g., require a home study) and should therefore be prioritized for 18 transfer to a licensed facility. See e.g., W.V.V. Dec. ¶¶ 10–14 (child has been 19 detained at EISs for nearly 3 months and is only now being considered for licensed 20 placement); A.S.B.A. Dec. ¶¶ 4, 7 (child detained at Pecos EIS for two months, did 21 not speak to a case manager for one month, and, only after that meeting, was told a 22 home study would be needed); O.A.R.H. Dec. ¶ 12, 16 (children detained at 23 Delphi EIS for over 70 days recently informed of need for home study and unable 24 to talk to anyone about their case); Ex. Z, Declaration of M.E.D.C.L., ¶¶ 5, 7, June 25 24, 2021 ("M.E.D.C.L. Dec.") (child detained at San Diego EIS for 50 days and 26 may be transferred because "they still need to do a home study of the 27 apartment..."); Ex. AA, Excerpt of casefile of M.E.L.A. at NCYL MELA 0014, 28 NCYL MELA 0017–18 ("M.E.L.A. Excerpt") (child detained at Pecos EIS for 84

days, admitted 4/8/21 but Category 3 sponsor did not receive fingerprinting appointment until $\frac{6}{4}$ and was then required to undergo additional vetting).

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D. ORR is Detaining Hundreds of Children for Extended Periods in Unlicensed and Unregulated EISs Designed for Short-Term Use.

ORR guidance makes clear that "EIS are short-term, stop-gap facilities, and not designed for the long-term care of children"²² EIS facilities were supposed to remain open "for a limited period of time (generally under 6 months)," and were not "intended to provide the full range of services available at traditional ORR care provider facilities or even Influx Care Facilities."²³ ORR's minimal EIS standards and services assume children will remain in EISs briefly and the facilities themselves will be temporary.

Yet ORR has now been operating EISs for nearly five months—with no end in sight—and thousands of children have been subjected to prolonged detention in these unregulated facilities.²⁴ As of July 21, 2021, 717 children were detained in 14 EIS facilities for over 20 days, including 63 children with a length of stay over 40 days.²⁵ At Pecos EIS, as of July 23, 2021, 380 children had been held for 20 days 16 or more, including 65 children who had been held for 40 or more days and 10 children who had been held 60 days or longer. Data Summary at 3. 18

ORR nowhere limits the length of time a child can be detained at an EIS or 19 provides any specific instructions on when a child must be transferred from an EIS 20 to a licensed facility.²⁶ As a result, some children languish in EISs for weeks or 21 months on end when they can and should be in a licensed placement. Despite

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- 26 ²⁵ July Juvenile Coordinator Report at 8.
- 27 ²⁶ See ORR Field Guidance #13; see also Compiled ORR Field Guidance

²² ORR Field Guidance #16 at 2.

²⁴ ²³ ORR Field Guidance #13 at 1; see also ORR Field Guidance #16 at 1.

²⁵ ²⁴ See, e.g., ORR Juvenile Coordinator Report, at 7, June 4, 2021 [Doc. # 1124-2] ("June Juvenile Coordinator Report").

Documents. ORR's Field Guidance also expressly allows children to be transferred 28 between EISs. See ORR Field Guidance #13 at 1.

months of discussions and multiple requests to Defendants, Plaintiffs are aware of
no additional ORR policies explaining which children are transferred from EISs to
licensed placements or when such transfers occur.²⁷ Nor does ORR appear to have
any policy or early screening procedure to prevent EIS placement for children
likely to have extended release processes because of their sponsor category.²⁸

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E. ORR is Not Fully Utilizing its Licensed Bed Capacity.

As of July 21, 2021, ORR had over 1,400 unoccupied shelter and transitional
foster care placements, including 933 shelter beds and 488 transitional foster care
beds.²⁹ A full 31 percent of transitional foster care beds and 43 percent of long
term foster care beds are empty.³⁰ Although ORR states that some of these foster
care beds are reserved for specific demographics such as parenting teens, tender
age children, or children with special needs, *children in these same demographics*

 ¹⁴/₂₇ See e.g., Ex. B, Meet and Confer correspondence between the parties. Although
 ORR guidance states that it endeavors to follow influx care placement standards
 when feasible, ORR Field Guidance #13 at 1, in practice ORR places and maintains
 particularly vulnerable children in EISs. See supra Section II.B.

¹⁷ ²⁸ ORR's lack of policy in this area is particularly concerning given that children who have Category 2B or 3 sponsors and children who are Category 4 (meaning no

¹⁸ who have Category 2B or 3 sponsors and children who are Category 4 (meaning no sponsor has been identified) have much longer average lengths of stay at EISs than

children with Category 1 or 2A sponsors. See ORR Policy Guide § 2.2.1
 (describing sponsor categories), <u>https://www.acf.hhs.gov/orr/policy-</u>

guidance/children-entering-united-states-unaccompanied-section-2#2.2.1. For

²¹ example, of the children released from the Pecos EIS to sponsors, Category 1 abildren were released on average in lass than 20 days and Category 2A shill be

children were released, on average, in less than 20 days and Category 2A children were released in an average of 22.9 days, while Category 2B children spent an

average of 33 days at the Pecos EIS, Category 3 children spent an average of 39.4
 days at the Pecos EIS, and Category 4 children spent an average of 44 days at the

Pecos EIS. Data Summary at 3. These longer lengths of stay are predictable

²⁵ because Category 2B and 3 sponsors are required to undergo fingerprinting and

²⁶ Category 4 children have no identified sponsor. *See* ORR Policy Guide §§ 2.2.1, 2.5.1. Despite knowing this, ORR still has no policy to avoid EIS placement for

²⁷ Category 2B, 3 or 4 children.

²⁸ $\begin{bmatrix} 29 \\ 30 \end{bmatrix}$ July Juvenile Coordinator Report at 3.

*are currently languishing in EISs, some for longer than 20 days.*³¹ *See e.g.*, Data
Summary at 4; Y.F.A.G.G. Dec. ¶¶ 3, 5, 8–9; M.S.R.L. Dec. ¶¶ 2, 5. Pregnant
teenagers have also been placed at EISs for prolonged periods despite nominally
having priority for transitional foster care placements under ORR Policy.³² *See*K.E.V.V. Dec. ¶¶ 6–9. ORR has yet to offer any coherent explanation for underutilizing licensed beds.³³

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III. PROLONGED DETENTION OF CHILDREN AT EMERGENCY INTAKE SITES VIOLATES THE SETTLEMENT.

Defendants' current practices related to EIS facilities violate the
Settlement's requirements that children be placed in licensed facilities "as
expeditiously as possible," FSA ¶ 12.A, that Defendants "make and record the
prompt and continuous efforts" to release class members "without unnecessary
delay," FSA ¶ 18, 14, and that Defendants "place each detained minor in the least
restrictive setting appropriate to the minor's age and special needs . . . in facilities
that are safe and sanitary and that are consistent with [Defendants'] concern for the *particular vulnerability of minors*." FSA ¶ 11–12.A (emphasis added).

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A "motion to enforce [a] settlement agreement essentially is an action to

- 24 facilities—would open more licensed beds for vulnerable children, reduce the number of such children at EISs, and, a fortiori, the number of staff required at such
- ²⁵ facilities, and vastly improve the conditions and treatment such children experience
- 26 during immigration-related detention. To the extent that ORR feels it must reserve some licensed beds for priority transfers, it is unclear why over 900 shelter beds
- ²⁷ must remain open for such occurrences, especially given that EISs are currently
 ²⁸ housing especially vulnerable children who should be receiving priority for licensed
- placement. July Juvenile Coordinator Report at 3.

¹⁸ $\overline{)^{31}}$ July Juvenile Coordinator Report at 3-4.

 ³² ORR Policy Guide § 1.2.2 (describing placement priority for children with special needs), <u>https://www.acf.hhs.gov/orr/policy-guidance/children-entering-united-states-unaccompanied-section-1#1.2.2.</u>

 ³³ Remarkably, the Juvenile Coordinator reports that ORR's own policies are
 contributing to staffing shortages at licensed facilities because "staff are viewing
 positions at EIS facilities more favorably due to higher wage incentives" The
 obvious answer—increasing wages or offering time-limited bonuses at licensed

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1 specifically enforce a contract." Adams v. Johns-Manville Corp., 876 F.2d 702, 2 709 (9th Cir. 1989). This Court has repeatedly affirmed its jurisdiction to enforce 3 the Settlement and set out the principles for doing so. See, e.g., Flores v. Johnson, 4 212 F. Supp. 3d 864, 869–70 (C.D. Cal. 2015) (citing FSA ¶ 37; Kokkonen v. 5 Guardian Life Ins. Co. of Am., 511 U.S. 375, 380–81 (1994); Dacanay v. Mendoza, 6 573 F.2d 1075, 1078 (9th Cir. 1978)). 7 A. ORR Fails to Place Children in Non-Secure, Licensed Facilities "as Expeditiously as Possible". 8 The Settlement requires that a child be placed in "a 'licensed program' 9 within three days of their arrest—or, in the case of an 'emergency or influx,' 'as 10 expeditiously as possible." Order re Pls.' Mot. To Enforce Settlement as to "Title 11 42" Class Members at 12, Sept. 4, 2020 [Doc. # 976]) ("Sept. 4, 2020 Order") 12 (citing FSA at ¶¶ 12, 19).³⁴ The "Court has previously relaxed the three-day 13 transfer requirement when Defendants acted 'in good faith and in the exercise of 14 due diligence' to expeditiously transfer minors to licensed programs." Id. 15 (quoting Flores v. Lynch, 212 F. Supp. 3d 907, 914 (C.D. Cal. 2015)); see Flores v. 16 Lynch, 212 F. Supp. 3d at 914 (noting that 20 days "may fall within the parameters 17 of Paragraph 12A" if it "is as fast as Defendants, in good faith and in the exercise 18 of due diligence, can possibly go in screening family members"). 19 Here, Defendants are not making diligent and good faith efforts to 20 expeditiously transfer particularly vulnerable children, at the very least, from EISs 21 to licensed programs.³⁵ Defendants have failed to issue any policy or guidance to 22 23 ³⁴ Defendants are also required to "have a written plan that describes the reasonable efforts that [they] will take to place all minors as expeditiously as possible" in the 24 event of an emergency or influx. FSA ¶ 12C. 25 ³⁵ As for class members generally, it seems almost random which children are afforded licensed placement, and which are placed in EISs. "The Flores 26 Agreement does not sanction such arbitrary discrimination between its Class 27 Members." Order re. Defs.' *Ex Parte* Application to Stay at 4, Sept. 21, 2020 [Doc. # 990] ("Sept. 21, 2020 Order"). Moreover, while Defendants have made some 28

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require licensed placement for particularly vulnerable children or for those children
 who will, because of the category of their sponsor, necessarily have longer lengths
 of stay in ORR custody. Additionally, there is no maximum length of stay in an
 EIS³⁶ and Defendants appear to lack *any* specific policy to prevent children from
 languishing in EISs for prolonged periods.

6 Notably, particularly vulnerable children are spending weeks at EISs even 7 though licensed placements are available within ORR's network. As of July 21, 8 2021, ORR had over 1400 available but unused transitional foster care and shelter 9 beds.³⁷ The 933 empty shelter beds alone could accommodate the approximately 10 700 children detained in EISs for over 20 days as well as the 75 tender age children 11 detained in EISs, as of July 21, 2021, even with a small reserve of beds for 12 emergency transfers.³⁸ See Sept. 4, 2020 Order at 13 (noting that ORR had 13 sufficient licensed bed capacity to accommodate children detained in hotels). To 14 the extent there are medical obstacles to filling these beds, Plaintiffs are aware of 15 no coherent process to medically clear children in EISs so that they can be 16 expeditiously placed in licensed facilities.

Rather than serving "as a temporary stopgap in the process of cautiously
sending children to licensed facilities with all deliberate speed", EISs have "*fully replaced* licensed programs for" thousands of children in Defendants' custody in
violation of the Settlement. *See* Sept. 4, 2020 Order at 12. "The purpose of the
[Settlement's] licensing provision is to provide class members the essential
protection of regular and comprehensive oversight by an independent child welfare

- 23
- 24 progress in reducing the average length of stay for children released from EISs, some children continue to have extremely long lengths of stay.
- $25 \parallel ^{36}$ As of July 23, 2021, there was one child who had been held at Pecos EIS for 78
- 26 days. Data Summary at 3. Children have been held for over 80 days. *See id.* at 2
 (child held at Pecos EIS for 86 days); M.E.L.A. Excerpt at NCYL_MELA_0014
 (length of stay at Pecos EIS of 84 days).
- ²⁷ (length of stay at Pecos EIS of 84 days). ³⁷ July Juvenile Coordinator Report at 3.
- ³⁸ July Juvenile Coordinator Report at 3. ³⁸ July Juvenile Coordinator Report at 3, 5.

1 agency." Order re Pls.' Mot to Enforce Settlement of Class Action and Defs.' Mot. 2 to Amend Settlement Agreement at 14, July 24, 2015 [Doc. # 177] ("July 24, 2015 3 Order"). The longer children, especially those who are particularly vulnerable, 4 spend in unlicensed, unregulated facilities without independent oversight or 5 guarantees of suitable living conditions and appropriate recreation, education, 6 mental health services, and other basic protections, the greater the risk of harm. 7 See Matlow Dec. at 6; Ryan Dec. ¶ 16; Pearlstein Dec. ¶¶ 13–15; Reinhold Dec. ¶¶ 8 14–20; see also FSA Exhibit 1 (listing minimum standards for licensed programs).

9 10

B. ORR Fails to Make "Prompt and Continuous" Efforts Toward the Release of Class Members "Without Unnecessary Delay".

To the extent Defendants are attempting to transfer children to licensed 11 facilities when they cannot be promptly released from an EIS, inadequate case 12 management poses an obstacle to timely identifying which children should be 13 transferred. As soon as a child enters their custody, Defendants must "make and 14 record the prompt and continuous efforts on [their] part toward family reunification 15 and the release of the minor." FSA ¶ 18. Defendants must also release minors 16 "without unnecessary delay." FSA ¶ 14. The lack of prompt and continuous 17 efforts toward family reunification in EISs, including some children not being 18 assigned a case manager for weeks after entry into an EIS, and other children 19 experiencing long interruptions in case management and inadequate documentation 20 of reunification efforts, have led to substantial delays in release, in violation of 21 Paragraphs 14 and 18 of the Settlement. See supra Section II.C. These delays are 22 not justified by a need to ensure the child's safety or that of others, as no sponsor 23 vetting occurred during these gaps in case management. See, e.g., A.H.C. Dec. ¶¶ 24 6-8; A.S.B.A. Dec. ¶¶ 6-7; F.P.P. Dec. ¶ 7; W.P.L. Excerpt at NCYL WPL 0021, 25 0027; M.E.B.C. Excerpt at NCYL MEBC 0008. 26

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C. EISs are Inconsistent with the Settlement's Requirement that Children be Held in Facilities that are Appropriate to their Age, Special Needs, and Particular Vulnerability.

3 Even when licensed placements are unavailable, the Settlement requires 4 Defendants to "hold minors in facilities that are safe and sanitary and that are 5 consistent with [Defendant's] concern for the particular vulnerability of minors." 6 FSA ¶ 12A; see also FSA ¶ 11; Sept. 21, 2020 Order at 2 (facilities must be 7 "appropriate to minors' ages and special needs, and concerned for their particular 8 vulnerability as minors."); Sept. 4, 2020 Order at 14 n.9 ("While the words 'system 9 of care' do not appear in the Flores Agreement, the phrase has similar connotations 10 to concepts that are in the Agreement, such as 'setting appropriate to the minor's 11 age and special needs,' 'special concern for their particular vulnerability as 12 minors,' and 'safe.' FSA at ¶¶ 11–12.A.").

13 ORR's own guidance makes clear that EISs are designed for short-term use 14 only and cannot meet children's individualized needs.³⁹ See supra Section II.D. 15 EISs also lack the mandatory standards and oversight required to keep children 16 safe. See supra Section II; see also FSA ¶ 12.A (requiring Defendants provide 17 "adequate supervision to protect minors from others"); Sept. 4, 2020 Order at 14 18 (noting concerns with a "lack of qualified, specialized supervision, especially for 19 younger, unaccompanied children" and explaining that a "list of amenities is not a 20 system of care for children of different ages and developmental stages."); 21 Pearlstein Dec. ¶¶ 4–9. As children's length of stay stretches into weeks, 22 Defendants cannot "ensure that the safety and well-being of the minors detained in 23 these facilities are satisfactorily provided for by the staff." FSA ¶ 12.A. 24 EISs are not suitable facilities for any child but are particularly inappropriate

25 for children with special vulnerabilities, even for short stays. *See* Matlow Dec. at
26 11. Tender age children, for example, require a higher level of care and

27 28

³⁹ ORR Field Guidance #13 at 1; ORR Field Guidance #16 at 1.

1 individualized attention. See Matlow Declaration at 9 n.3, 11; see also Sept. 4, 2 2020 Order at 14 (noting "the significant developmental differences and 'particular 3 vulnerability' of younger children."). The HHS Administration for Children and 4 Families has explained that "[f]or young children, particularly those age 12 and 5 under, it is particularly important for their developmental needs to be met in family-like settings."40 Recognizing this reality, ORR policy prioritizes tender age 6 7 children for transitional foster care placement and generally limits placement in 8 unlicensed influx care facilities to children over 12.41 Nonetheless, in violation of 9 the Settlement, ORR continues to place tender age children and other particularly 10 vulnerable children in EIS facilities that are not "appropriate to the minor's age and 11 special needs." FSA ¶ 11; see supra Section II.B; see also K.E.V.V. Dec. ¶¶ 6–9; 12 M.S.R.L. Dec. ¶¶ 2, 5; Y.F.A.G.G. Dec. ¶¶ 3, 5, 8–9; E.A.M.R. Dec. ¶¶ 13–17; 13 Ryan Dec. ¶¶ 11, 21–25; Flamm Dec. ¶ 14. It is especially alarming that hundreds 14 of tender age children may soon be placed at the Pecos EIS, given the remoteness 15 and serious deficiencies plaguing that facility. See Ryan Dec. ¶ 11–13, 35. 16 **D.** Prolonged Detention at the Fort Bliss and Pecos EISs Causes Irreparable Harm to Children. 17 Holding particularly vulnerable children for weeks or months in facilities 18 that ORR itself acknowledges are unsuitable for them, while far better beds remain 19 empty, places such children in danger of serious harm.⁴² After interviewing 20 children at the Fort Bliss EIS, Dr. Matlow concluded that "large-scale congregate 21 care facilities such as Fort Bliss are inappropriate for housing unaccompanied 22 immigrant children for extended periods of time (i.e., beyond a few days or 1-2 23 weeks), due to the risk of causing clinically significant psychological harm." 24 25 ⁴⁰ U.S. Dept. of Health & Human Servs., Admin. for Children & Families, Children's Bureau, A National Look at the Use of Congregate Care in Child 26 Welfare, at III (May 13, 2015), 27 https://www.courts.ca.gov/documents/BTB 23 4N 4.pdf. ⁴¹ ORR Policy Guide §§ 1.2.2, 7.2.1. 28 ⁴² See, e.g., ORR Field Guidance #13 at 1; ORR Field Guidance #16 at 1.

1 Matlow Dec. at 11; see also id. at 6 ("As children spend more time in the 2 restrictive environment at Fort Bliss (in which they have limited freedom of 3 movement, limited access to resources, and limited opportunities for recreation and 4 agency, among other restrictions), they are likely to become increasingly hopeless, 5 helpless, and despondent."); Ryan Dec. ¶ 16 ("By my direct observation, children 6 who have remained at [the Pecos EIS] for more than a few days, including those 7 whom I represent, demonstrate increasing frustration, confusion and a worsening 8 appearance of wellness that deteriorates over time."); K.L.M. Dec. ¶ 34 ("I used to 9 be able to cope with my anxiety and breathe through it, but now I feel like I've 10 given up. I feel like I'll never get out of here."); J.F.A.A. Dec. ¶ 25 ("I knew this 11 detention would happen, but I never imagined it would be like this. It was terrible. 12 I felt anguished and hopeless."); A.H.C. Dec. ¶ 14 ("Every day, I wake up and feel 13 very sad "); F.P.P. Dec. ¶ 9 ("Every day, I want to cry . . . There are some 14 other kids who have been here for about the same time as me, and there is just a lot 15 of sadness among us.").

16

IV. CONCLUSION

The Settlement requires Defendants, even in times of "influx," to place children
in licensed facilities "as expeditiously as possible," to release children without
unnecessary delay, and to, at all times, place children in facilities that are safe and
sanitary, appropriate for their age and special needs, and concerned with their
particular vulnerability.

For the foregoing reasons, Plaintiffs respectfully request the Court grant thismotion and issue Plaintiffs' proposed order.

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		<i>#</i> .44301	
1 2	Dated: August 9, 2021	CENTER FOR HUMAN RIGHTS CONSTITUTIONAL LAW Carlos R. Holguín	S AND
3		NATIONAL CENTER FOR YOU	THIAW
4		Leecia Welch	
5		Neha Desai Melissa Adamson	
6		Mishan Wroe	
7		Diane de Gramont	
8		/s/ Leecia Welch	
9		Leecia Welch	
10		One of the Attorneys for Plaintiffs	
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Case 2	2:85-cv-04544-DMG-AGR Docum	nent 1161-2 #:44302	Filed 08/09/21	Page 1 of 4	Page ID					
1	CENTER FOR HUMAN RIGHTS & CONSTITUTIONAL LAW									
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3	Los Angeles, CA 90057									
4	Telephone: (213) 388-8693									
5	Email: crholguin@centerforhumanrights.email									
6	Attorneys for Plaintiffs									
7	Additional counsel listed on following page									
8										
9										
10										
11	UNITED STATES DISTRICT COURT									
12	CENTRAL DISTRICT OF CALIFORNIA									
13		WESTERN	N DIVISION							
14										
15	JENNY LISETTE FLORES, <i>et al.</i> ,	-	No. CV 85-454	4-DMG-AG	Rx					
16			DECLARATIC							
17	Plaintiffs,	IN SUPPORT OF N ENFORCE SETTL		OF MOTION	IOTION TO					
18	V.			I INTAKE SITES						
19	MERRICK GARLAND, Attorney	General	Hearing: Septer	nber 10, 202	1					
20	the United States, et al.,		Time: 9:30 a.m.							
21	Defendants.		Hon. Dolly M. (Gee						
22	Defendants.									
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Case 2	2:85-cv-04544-DMG-AGR	Document 1161-2 #:44303	Filed 08/09/21	Page 2 of 4	Page ID
1 2 3 4 5 6 7 8 9 10	NATIONAL CENTER Leecia Welch (Cal. Ba Neha Desai (Cal. RLSA Mishan Wroe (Cal. Ba Melissa Adamson (Cal Diane de Gramont (Ca 1212 Broadway, Suite Telephone: (510) 835-8 Email: lwelch@youth	#:44303 C FOR YOUTH LA r No. 208741) A No. 803161) r No. 299296) . Bar No. 319201) l. Bar No. 324360) 600 Oakland, CA 9 8098	W	Page 2 of 4	Page ID
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				Е	DECLARATION OF LEE
Case 2:85-cv-04544-DMG-AGR Document 1161-2 Filed 08/09/21 Page 4 of 4 Page ID #:44305

1	I declare under penalty of perjury that the foregoing is true and correct. Executed					
2	on this 6th day of August, 2021 at San Francisco, California.					
3						
4	/s/ Leecia Welch					
5	Leecia Welch					
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	DECLARATION OF LEEC					

Case 2	2:85-cv-04544-DMG-AGR Document 1161-3 #:44306	Filed 08/09/21	Page 1 of 4	Page ID		
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5	Email: crholguin@centerforhumanrights.c	org				
6	NATIONAL CENTER FOR YOUTH LAW					
7	Leecia Welch (Cal. Bar No. 208741)					
8	Neha Desai (Cal. RLSA No. 803161) Mishan Wroe (Cal. Bar No. 299296)					
9	Melissa Adamson (Cal. Bar No. 319201)					
10	Diane de Gramont (Cal. Bar No. 324360) 1212 Broadway, Suite 600 Oakland, CA 9	4612				
10	Telephone: (510) 835-8098					
11	Email: lwelch@youthlaw.org					
12						
	UNITED STATES DISTRICT COURT					
14	CENTRAL DISTRI	CT OF CALIFO	ORNIA			
15	WESTERN DIVISION					
16						
17	JENNY LISETTE FLORES, et al.,	No. CV 85-4	4544-DMG-A	AGRx		
18	Plaintiffs,	[PROPOSED]	Order Enfo	DRCING		
19		SETTLEMEN				
20	V.	Hearing: Se	nt 10 2021			
21	MERRICK GARLAND, Attorney General of the United States, <i>et al.</i> ,	Time: 9:30 a				
22	the Officer States, et ut.,	Hon. Dolly	M. Gee			
23	Defendants.					
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Plaintiffs' Motion to Enforce Settlement Regarding Emergency Intake
 Sites, which seeks a class-wide order requiring Defendants to comply with the
 settlement approved by this Court on January 28, 1997 ("Settlement"), came on
 regularly for hearing on September 10, 2021.

- The Court, having read and considered the parties' respective memoranda and evidence in support of and in opposition to Plaintiffs' motion, and having heard oral argument from counsel, now GRANTS Plaintiffs' motion.
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IT IS HEREBY ORDERED as follows:

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1. In accordance with Settlement ¶¶ 12.A and 14, Defendants shall, as
expeditiously as possible, release class members detained at Emergency Intake
Sites ("EIS") to qualified custodians. Defendants shall make reasonable efforts to
identify and eliminate any barriers to expeditious release of class members at
EISs. As Settlement ¶ 18 requires, Defendants shall make and record their prompt
and continuous efforts toward family reunification and the release of minors
detained at EISs in accordance with Settlement ¶ 14.

16 2. For each child detained in an EIS for more than 20 days and who is not 17 suitable for placement in an Influx Care Facility ("ICF") pursuant to Section 7.2.1 18 of the ORR Policy Guide, ORR shall attach to monthly reports (e.g., the ORR 19 Juvenile Coordinator Report) the individual record of Defendants' prompt and 20 continuous efforts toward family reunification and the release of such minors 21 indicating the individual reasons why each such child has not been released to an 22 available custodian or transferred to a licensed program as defined in Settlement ¶ 23 6.

- 3. In accordance with Settlement ¶¶ 12.A and 12.C, Defendants shall place all
 minors in a licensed program¹ as expeditiously as possible. Defendants shall,
- 26

 ¹ Pursuant to Texas Governor Abbott's recent executive order, currently licensed ORR programs
 in Texas will, as of August 30, 2021, no longer be licensed by the Texas Health and Human
 Services Commission Child Care Regulation. For purposes of this Order only, a "licensed

Case 2:85-cv-04544-DMG-AGR Document 1161-3 Filed 08/09/21 Page 3 of 4 Page ID #:44308

within 30 days of this Order, submit a written plan that describes the reasonable
efforts it will take to place all minors in licensed facilities as expeditiously as
possible, including specific plans to expand licensed bed capacity.

4 4. No class member ineligible for placement in an ICF pursuant to the criteria 5 set out in ORR Policy Guide § 7.2.1, i.e. no class member who: (1) is age 12 or 6 younger; (2) does not speak English or Spanish as their preferred langauge; (3) 7 has known special needs (including mental health or identified disabilities), 8 behavioral health issues, or medical issues; (4) is a pregnant or parenting teen; or 9 (5) requires a home study in order to be released to their proposed sponsor, shall 10 be placed at the Fort Bliss EIS or Pecos EIS for more than 10 days, unless the 11 class member's release is imminent, the transfer would require separation of 12 sibling groups, or no bed is available in a licensed program, an ICF, or any other 13 EIS. Upon determining a class member fits within one of the categories listed 14 above, ORR shall transfer the class member to a licensed program, an ICF, or any 15 other EIS within 10 days of making said determination, unless the class member's 16 release is imminent, the transfer would require separation of sibling groups, or no 17 bed is available in a licensed program, an ICF, or any other EIS. If all such beds 18 are unavailable, such class members described in this paragraph shall be 19 transferred to a licensed program, an ICF, or any other EIS as soon as space 20 becomes available, unless their release is imminent or the transfer would require 21 separation of sibling groups.

5. In accordance with Settlement ¶¶ 11, 12, 14, and 18, and in consultation
with the Independent Monitor, her medical expert, and Plaintiffs, Defendants
shall, within 30 days of this Order, adopt mandatory standards, and procedures for
monitoring compliance with such standards, ensuring that EIS placements are
appropriate to minors' age and special needs, are consistent with concern for the

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²⁸ program" shall include programs in Texas that were licensed by the Texas Health and Human Services Commission as dependent care facilities as of August 30, 2021.

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1	particular vulnerability of minors, and are safe and sanitary. At a minimum, these
2	standards shall: (1) ensure class members detained at EISs receive continuous case
3	management and do not experience a gap in active case management; and (2)
4	comply with ORR standards for influx care facilities found at ORR Policy Guide
5	§§ 7.2.1 and 7.5.
6	Dated:, 2021
7	,
8	
9	United States District Judge
10	Presented by:
11	
12	/s/ Leecia Welch Leecia Welch
13	One of the attorneys for Plaintiffs
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	3 Notice of Motion and Motion to Enforce Sett

Case 2:85-cv-04544-DMG-AGR Document 1161-4 Filed 08/09/21 Page 1 of 2 Page ID #:44310

Jenny L. Flores, et al. v. Merrick Garland, et al. Case No. CV 85-4544-DMG (AGRx)

Exhibit Index to Plaintiffs' Motion to Enforce Re Emergency Intake Sites August 9, 2021

Exhibit No.	Exhibit Description
А	Declaration of Melissa Adamson, Ex. 1, Emergency Intake Site
	Data Summary.
В	Meet and Confer letter and email correspondence between
	Plaintiffs' counsel and Defendants' counsel
С	Declaration of Dr. Ryan Matlow
D	Declaration of Jonathan D. Ryan
E	Declaration of Arthur Pearlstein
F	Declaration of Lauren Reinhold
G	Declaration of Laurie Elkin
Н	Declaration of Hannah P. Flamm
Ι	Declaration of O.V.P.C.
J	Declaration of K.M.A.
K	Declaration of B.U.A.
L	Declaration of K.A.C.G.
М	Declaration of W.V.V.
N	Declaration of A.H.C.
0	Declaration of M.S.R.L.
Р	Excerpt of K.L.M. Case File
Q	Declaration of A.F.H.
R	Declaration of A.R.R.
S	Declaration of A.G.L.
Т	Declaration of J.F.A.A.
U	Excerpt of A.P.A. Case File
V	Declaration of S.C.R.
W	Excerpt of W.P.L. Case File
X	Excerpt of M.E.B.C. Case File
Y	Declaration of O.A.R.H.
Z	Declaration of M.E.D.C.L.
AA	Excerpt of M.E.L.A. Case File

Previously	Filed	Dec	larations
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Description	Docket No.
Declaration of D.L.M.E.	1136-9
Declaration of E.Y.O.G.	1136-8
Declaration of K.L.M.	1136-5
Declaration of K.M.T.	1136-11
Declaration of F.P.P.	1136-4
Declaration of Y.A.A.V.	1136-17
Declaration of E.A.M.R.	1136-6
Declaration of E.M.E.O.	1136-10
Declaration of G.M.Z.S.	1136-12
Declaration of Melissa Adamson	1109-2
Declaration of Melissa Adamson in Support of Plaintiffs'	1136-3
Response to ORR Juvenile Coordinator's June 4, 2021	
Interim Report	
Declaration of Leecia Welch	1109-1
Declaration of Y.F.A.G.G.	1136-20
Declaration of A.S.B.A.	1136-14
Declaration of K.E.V.V.	1136-21

EXHIBIT A

Case 2	:85-cv-04544-DMG-AGR Docume	nt 1161-5 #:44313	Filed 08/09/21	Page 2 of 16	Page ID		
		#.44313					
1	CENTER FOR HUMAN RIGHTS & (Constitut	tional Law				
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	Email: crholguin@centerforhum	nanrights.c	org				
5	NATIONAL CENTER FOR VOLUTIL	[A 337					
6	NATIONAL CENTER FOR YOUTH I Leecia Welch (Cal. Bar No. 208						
7	Neha Desai (Cal. RLSA No. 803	3161)					
8	Mishan Wroe (Cal. Bar No. 299 Melissa Adamson (Cal. Bar No.	,					
9	Diane de Gramont (Cal. Bar No.						
10	1212 Broadway, Suite 600 Oakl	and, CA 9	4612				
11	Telephone: (510) 835-8098 Email: lwelch@youthlaw.org						
12							
13	INITER) STATES	DISTRICT CO)I IRT			
14	UNITED STATES DISTRICT COURT						
15	CENTRAL DISTRICT OF CALIFORNIA						
16	WESTERN DIVISION						
17							
	JENNY LISETTE FLORES, <i>et al.</i> ,		Case No. CV 8	5-4544-DMG	-AGRx		
18	Plaintiffs,		DECLARATION	OF MELISSA A	DAMSON IN		
19	V.		SUPPORT OF PL				
20			ENFORCE SETTI Intake Sites	LEMENT KE EN	IERGENCY		
21	MERRICK GARLAND, Attorney G the United States, <i>et al.</i> ,						
22			Hearing: Septer Time: 9:30 am	mber 10, 2021			
23	Defendants.		Hon. Dolly M.	Gee			
24			-				
25							
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28							

DECLARATION OF MELISSA ADAMSON

1. I am counsel of record for Plaintiffs in the above-captioned case. I execute this

declaration in support of Plaintiffs' Motion to Enforce Settlement Re Emergency

#:44314

I, Melissa Adamson, declare as follows:

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Intake Sites.

This declaration is based on my personal knowledge, except as to those matters based on information and belief, which I believe to be true. If called to testify in this case, I would testify competently about these facts.
 Attached hereto is a true and correct copy of Exhibit 1 ("Emergency Intake Site Data Summary"). I authored Exhibit 1, which includes a description of the total numbers of children and lengths of stay at ORR emergency intake sites, a description of the numbers and lengths of stay of tender age children held at ORR emergency intake sites while in ORR custody.

16 4. In preparing the Emergency Intake Site Data Summary, I reviewed the monthly 17 statistical data reports produced by the Department of Health and Human Services 18 ("HHS") pursuant to ¶¶ 28 and 29 of the Flores Settlement Agreement for the months 19 of March 2021 ("March HHS data report"); April 2021 ("April HHS data report"); 20 May 2021 ("May HHS data report"); and June 2021 ("June HHS data report"). 21 The census tabs of the March, April, May and June HHS data reports provide 5. 22 the following information for each class member in custody: "ALIEN NO," 23 "FIRST NAME," "LAST NAME," "DOB," "COB," "ORR PLACEMENT DATE," 24 "GENDER," "DATE ADMITTED," "PROGRAM NAME," and 25 "PROGRAM TYPE." 26

6. In preparing the Emergency Intake Site Data Summary, I also reviewed two
 census data reports produced by Defendants prior to *Flores* Counsel's monitoring site

- 1 -

1 visit conducted at Pecos EIS on July 27-28, 2021: (1) "Pecos EIS" census provided by 2 Defendants on July 23, 2021; and (2) "Evening ORR Pecos Census Report 7.26.2021 3 - 1700hr" census provided by Defendants on July 26, 2021. 4 7. The March HHS data report is a snapshot of ORR data as of April 12, 2021 at 5 8:00 AM. The April HHS data report is a snapshot of ORR data as of May 14, 2021 at 6 8:00 AM. The May HHS data report is a snapshot of ORR data as of June 1, 2021 at 7 8:00 AM. The June HHS data report is a snapshot of ORR data as of July 12, 2021 at 8 8:00 AM. The "Pecos EIS" is a snapshot of children placed at Pecos EIS as of July 23, 9 2021. The "Evening ORR Pecos Census Report 7.26.2021 - 1700hr" is a snapshot of 10 children placed at Pecos EIS as of July 26, 2021. Upon information and belief, the 11 "Discharge" tab of the "Evening ORR Pecos Census Report 7.26.2021" contains the 12 dates children were discharged from Pecos EIS.

- 13 8. I used the methodology described in ¶¶ 9-12 to calculate the information
 14 presented in the Emergency Intake Site Data Summary.
- 15 9. To determine each child's "length of stay" I calculated the number of days 16 between each class member's "DATE ADMITTED" to their current EIS placement 17 and the snapshot date of the particular data file, as listed in ¶ 7. For example, in the 18 analysis of the June HHS data report (snapshot date July 12, 2021), a class member 19 that was admitted to an EIS on June 15, 2021 was calculated as having spent 27 days 20 at that EIS. This method was chosen to avoid overcounting days spent in custody, as 21 the monthly data reports do not list the exact time that class members arrive at each 22 placement.
- 10. For the purposes of this Data Summary, the "length of stay" calculated in each
 table reflects the children's time held in their current EIS placement. It does not
 include time that children may have been held in a prior Emergency Intake Site or
 time that children were held in Customs and Border Protection.

2

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11. To determine each child's age, and therefore which children were "tender age children," I calculated the difference between each class member's listed date of birth and the snapshot date of the particular data file, as listed in \P 7. 12. To describe individual class member declarants' length of custody, I cross-referenced the "Referrals," "Discharges," "Census", and "Transfers" tabs of the March, April, May and June HHS data reports. The "Referrals" tabs list "all UAC referred to ORR care" in the given month, the "Discharges" tabs list "all UAC discharged from ORR care" in the given month, and the "Transfers" tabs list "all UAC transferred from one ORR facility to another" in the given month. 13. The information contained in Exhibit 1 is true and correct to the best of my knowledge and belief. 14. I declare under penalty of perjury that the foregoing is true and correct. Executed this 6th day of August, 2021 at San Mateo, California. Mellin Aleun Melissa Adamson

EXHIBIT 1

EMERGENCY INTAKE SITE DATA SUMMARY

I. Length of Stay at ORR Emergency Intake Sites (EIS)

Figure 1: ORR Emergency Intake Sites Operational as of July 12, 2021¹

EIS Facility Name	Number of children at the EIS Facility	Days in Operation (as of 7/12/21) ²	Range of children's length of stay at the EIS Facility
Fort Bliss EIS	2,774	104	0 – 57 days
Pecos EIS	1,805	98	0 – 86 days
Pomona EIS	941	72	1 – 43 days
Long Beach EIS	220	82 ³	14–43 days
Starr Commonwealth EIS	126	92	0 – 16 days

¹ "HHS Flores Data-June 2021," provided by Defendants on July 16, 2021.

² See Dep't Health & Human Servs., *Pomona Fairplex Emergency Intake Site*, May 1, 2021, <u>https://www.hhs.gov/about/news/2021/05/01/pomona-fairplex-emergency-intake-site.html</u> (listing opening dates for each emergency intake site).

³ Long Beach EIS was opened on April 22, 2021, however the April *Flores* Data Report shows that one child was admitted to Long Beach EIS on April 21, 2021. *See* Dep't Health & Human Servs., *Long Beach Emergency Intake Site for Unaccompanied Children Opens Today*, April 22, 2021, <u>https://www.hhs.gov/about/news/2021/04/22/long-beach-emergency-intake-site-unaccompanied-children-opens-today.html</u>.

	Number of children with length of stay at the EIS Facility for:					
EIS Facility Name	20 or more days	30 or more days	40 or more days	50 or more days	60 or more days	70 or more days
Fort Bliss EIS ⁵	71	56	10	7	0	0
Pecos EIS ⁶	799	337	187	63	8	5
Pomona EIS ⁷	131	14	1	0	0	0
Long Beach EIS	122	4	3	0	0	0
Starr Commonwealth EIS	0	0	0	0	0	0
Total	1,123	411	201	70	8	5

Figure 2: Length of Stay at ORR Emergency Intake Sites as of July 12, 2021⁴

For example, as of July 12, 2021:

- 17-year-old B.G.G.P. (
- 15-year-old J.M.M. (
- 15-year-old N.C.A. (
- 16-year-old J.O.A. (
- 14-year-old C.E.D.V.C. (
- 13-year-old J.L.P.S. (
- 14-year-old A.C.P. (

-) had been held at Pecos EIS for 86 days.
-) had been held at Pecos EIS for 72 days.
-) had been held at Pecos EIS for 70 days.
-) had been held at Fort Bliss EIS for 57 days.
 -) had been held at Fort Bliss EIS for 54 days.
 -) had been held at Fort Bliss EIS for 52 days.
-) had been held at Pecos EIS for 51 days.

⁴ "HHS Flores Data-June 2021," provided by Defendants on July 16, 2021.

⁵ Of the 2,774 children placed at Fort Bliss EIS as of July 12, 2021, 120 children did not have a listed

[&]quot;Date_Admitted," and thus their length of stay at Fort Bliss EIS could not be calculated. These children's "ORR_Placement_Date" ranged from July 7 to July 11, 2021.

⁶ Of the 1,805 children placed at Pecos EIS as of July 12, 2021, 118 children did not have a listed "Date_Admitted," and thus their length of stay at Pecos EIS could not be calculated. These children's "ORR_Placement_Date" ranged from July 10 to July 11, 2021.

⁷ Of the 941 children placed at Pomona EIS as of July 12, 2021, 136 children did not have a listed "Date_Admitted," and thus their length of stay at Pomona EIS could not be calculated. These children's "ORR_Placement_Date" ranged from July 10 to July 11, 2021.

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Figure 3: Length of Stay of Children at Pecos EIS as of July 23, 2021⁸

As of July 23, 2021, there were 1,388 children held at Pecos EIS. The range of these children's length of stay at Pecos EIS was 5-78 days.

EIS Facility	Number of children with length of stay at Pecos EIS for:					
Name	20 or more days	30 or more days	40 or more days	50 or more days	60 or more days	70 or more days
Pecos EIS	380	282	65	25	10	1

For example, as of July 23, 2021:

- 16-year-old L.H.C. (
- 17-year-old K.B.F. (
- 15-year-old P.R.U.I. (
-) had been held at Pecos EIS for 78 days.) had been held at Pecos EIS for 64 days.
-) had been held at Pecos EIS for 63 days.
- 16-year-old J.H.L. (
- 14-year-old D.A.H.C. (

) had been held at Pecos EIS for 62 days.

) had been held at Pecos EIS for 61 days.

*Figure 4: Length of Stay by Sponsor Category of Children Discharged from Pecos EIS as of July 26, 2021*⁹

The July 26, 2021 census report provided by Defendants included a "Discharge" tab. The "Discharge" tab listed 3,743 children discharged from Pecos EIS that were reunified with individual sponsors between April 13 and July 26, 2021. The "Discharge" tab listed the children's "Category" information ("1", "2A", "2B", "3" and "4").

Category	Average length of stay at Pecos EIS	Number of children
1	19.3 days	1,468
2A	22.9 days	837
2B	33 days	1,292
3	39.4 days	143
4	44 days	3

⁸ "Pecos EIS" census provided by Defendants on July 23, 2021, prior to *Flores* Counsel's site visit to the Pecos EIS conducted on July 27-28, 2021.

⁹ "Evening ORR Pecos Census Report 7.26.2021 - 1700hr" census provided by Defendants on July 26, 2021, prior to *Flores* Counsel's site visit to the Pecos EIS conducted on July 27-28, 2021.

II. Length of Stay of Tender Age Children¹⁰ at ORR Emergency Intake Sites

A total of 191 tender age children were held at five EIS facilities as of July 12, 2021.

Figure 6: Tender Age Children at Emergency Intake Sites Operational as of July 12, 2021¹¹

Facility Name	Number of tender age children held at the EIS	Age range	Range of tender age children's length of stay at the facility
Fort Bliss EIS	1	12 years old	6 days
Pecos EIS	1	12 years old	6 days
Long Beach EIS	5	6 – 12 years old	16 – 25 days
Pomona EIS	167	5 – 12 years old	4-31 days
Starr Commonwealth EIS	17	7 – 12 years old	12 – 14 days

*Figure 7: Length of Stay of Tender Age Children at Emergency Intake Sites Operational as of July 12, 2021*¹²

EIS Facility Name	Number of children with length of stay at the EIS Facility for 20 or more days
Fort Bliss EIS	0
Pecos EIS	0
Pomona EIS ¹³	16
Long Beach EIS	4
Starr Commonwealth EIS	0
Total	20

For example, as of July 12, 2021:

12-year-old C.H.F.D (
 10-year-old J.M.P. (

) had been held at Pomona EIS for 31 days.) had been held at Pomona EIS for 27 days.

¹⁰ ORR defines "tender age children" as 0-12 years old. *See* Dep't Health & Human Servs., *Latest UAC Data – FY 2021*, https://www.hhs.gov/programs/social-services/unaccompanied-children/latest-uc-data-fy2021/index.html ("Tender Age (0-12) UC").

¹¹ "HHS Flores Data-June 2021," provided by Defendants on July 16, 2021.

¹² "HHS Flores Data-June 2021," provided by Defendants on July 16, 2021.

¹³ Of the 167 tender age children placed at Pomona EIS as of July 12, 2021, 42 children did not have a listed "Date_Admitted," and thus their length of stay at Pomona EIS could not be calculated. These children's

[&]quot;ORR_Placement_Date" ranged from July 10 to July 11, 2021.

- 8-year-old B.T.A. (
- 6-year-old E.A.A. (
- 11-year-old Q.M.C. (
- 5-year-old M.J.P.T. (

) had been held at Long Beach EIS for 25 days.
) had been held at Pomona EIS for 25 days.
) had been held Long Beach EIS for 25 days.
) had been held at Pomona EIS for 24 days.

Figure 8: HHS Placement of Tender Age Children in June 2021¹⁴

In the month of June 2021, there were approximately 2,033 tender age children referred and placed in ORR custody from Customs and Border Protection ("CBP"). These children were placed directly in EIS facilities, an influx facility, shelters, a "group home," or transitional foster care placements.

Type of Initial ORR Program Placement	Number of Tender Age Children Placed at Program Type	Age Range
Emergency Intake Sites	554	5 – 12 years old
Influx Care Facility	26	2 – 12 years old
Shelter	1,062	0 - 12 years old
Group Home	2	1 year old
Transitional Foster Care	389	0-12 years old

III. Individual Class Member Declarant's Length of Custody

The following class members are individually referenced in Plaintiffs' Motion to Enforce Settlement re Emergency Intake Sites and Plaintiffs' Response to ORR Juvenile Coordinator's June 4, 2021 Interim Report (Doc. #1136).

15-year-old A.S.B.A. () [Doc. #1136-14]

- Held at Pecos EIS for 69 days before she was released to her sponsor.
 - Date Admitted: 4/8/21
 - Date Discharged: 6/16/21
- Interviewed by *Flores* Counsel on 6/8/21 at Pecos EIS.

16-year-old A.F.H. (

- Held at Pecos EIS for 47 days as of 7/27/21, the date that she was interviewed by *Flores* Counsel.
 - Date Admitted: $6/10/21^{15}$
- Interviewed by *Flores* Counsel on 7/27/21 at Pecos EIS.

¹⁴ "HHS Flores Data-June 2021," provided by Defendants on July 16, 2021.

¹⁵ Flores Counsel are not aware of whether or not A.F.H. has been discharged as of the date of this filing.

- 16-year-old A.G.L. (
 - Held at Starr Commonwealth EIS for 31 days before he was transferred to Heartland International Children's Center Shelter.
 - Date Admitted: 4/12/21
 - Date Transferred: 5/13/21
 - Held at Heartland International Children's Center Shelter for 36 days before he was released to his sponsor.
 - Date Discharged: 6/18/21
 - Interviewed by *Flores* Counsel on 5/12/21 at Starr Commonwealth EIS.
- 15-year-old A.H.C. (
 - Held at Pecos EIS for 65 days as of 7/27/21, the date that he was interviewed by *Flores* Counsel.
 - Date Admitted: $5/23/21^{16}$
 - Interviewed by *Flores* Counsel on 7/27/21 at Pecos EIS.

13-year-old A.R.R. (

- Held at Fort Bliss EIS for 38 days before he was released to his sponsor.
 - Date Admitted: 3/30/21
 - Date Discharged: 5/7/21
- Interviewed by *Flores* Counsel on 4/28/21 at Fort Bliss EIS.
- 17-year-old B.U.A. (
 - Held at Pecos EIS for 65 days as of 7/27/21, the date that she was interviewed by *Flores* Counsel.
 - Date Admitted: $5/23/21^{17}$
 - Interviewed by *Flores* Counsel on 7/27/21 at Pecos EIS.

17-year-old D.L.M.E. (Doc. #1136-9]

- Held at NACC Houston EIS for 14 days before she was transferred to Carrizo Springs ICF.
 - Date Admitted: 4/3/21
 - Date Transferred: 4/17/21
- Held at Carrizo Springs ICF for 24 days before she was released to her sponsor.
 Date Discharged: 5/11/21
- Interviewed by *Flores* Counsel on 5/3/21 at Carrizo Springs ICF.

17-year-old E.M.E.O. (Doc. #1136-10]

- Held at NACC Houston EIS for 14 days before she was transferred to Carrizo Springs ICF.
 - Date Admitted: 4/3/21
 - Date Transferred: 4/17/21

¹⁶ Flores Counsel are not aware of whether or not A.H.C. has been discharged as of the date of this filing.

¹⁷ Flores Counsel are not aware of whether or not B.U.A. has been discharged as of the date of this filing.

- Held at Carrizo Springs ICF for 42 days before she was transferred to Children's Home of Poughkeepsie Nuevas Alas Program Shelter.
 - Date Transferred: 5/29/21
- Held at Children's Home of Poughkeepsie Nuevas Alas Program Shelter for 19 days before she was released to her sponsor.
 - Date Discharged: 6/17/21
- Interviewed by *Flores* Counsel on 5/3/21 at Carrizo Springs ICF.

13-year-old E.C.O. (Doc. #1136-19]

- Held at Freeman (San Antonio) EIS for 28 days before he was released to his sponsor.
 - Date Admitted: 3/30/21
 - Date Discharged: 4/27/21
- Interviewed by *Flores* Counsel on 4/19/21 at Freeman (San Antonio) EIS.

13-year-old E.A.M.R () [Doc. #1136-6]

- Held at Fort Bliss EIS for 61 days before she was transferred to Cayuga Centers TFC.
 - Date Admitted: 4/6/21
 - Date Transferred: 6/6/21
- Held at Cayuga Centers TFC for 13 days before she was released to her sponsor.
 Date Discharged: 6/19/21
- Interviewed by *Flores* Counsel on 6/4/21 at Fort Bliss EIS.

16-year-old E.S.G.V. () [Doc. #1136-15]

- Held at Freeman (San Antonio) EIS for 32 days before he was released to his sponsor.
 - Date Admitted: 3/30/21
 - Date Discharged: 5/1/21
- Interviewed by *Flores* Counsel on 4/20/21 at Freeman (San Antonio) EIS.

14-year-old E.Y.O.G. (Doc. #1136-8]

- Held at NACC Houston EIS for 14 days before she was transferred to Fort Bliss EIS.
 - Date Admitted: 4/3/21
 - Date Transferred: 4/17/21
- Held at Fort Bliss EIS for 40 days before she was released to her sponsor.
 Date Discharged: 5/27/21
- Interviewed by *Flores* Counsel on 4/29/21 at Fort Bliss EIS.

16-year-old J.F.A.A. (

- Held at Fort Bliss EIS for 11 days before he was stepped up to Children's Village Staff Secure.
 - Date Admitted: 4/25/21
 - Date Transferred: 5/6/21
- Held at Children's Village Staff Secure for 30 days before he was stepped down to Children's Village Shelter.
 - Date Transferred: 6/5/21

• Held at Children's Village Shelter for 37 days as of 7/12/21, the most recent HHS *Flores* data report date.

16-year-old F.P.P. () [Doc. #1136-4]:

- Held at Pecos EIS for 72 days before he was released to his sponsor.
 - Date Admitted: 4/8/21
 - Date Discharged: 6/19/21
- Interviewed by *Flores* Counsel on 6/9/21 at Pecos EIS.

17-year-old G.M.Z.S. (Doc. #1136-12]

- Held at NACC Houston EIS for 15 days before she was transferred to Carrizo Springs ICF.
 - Date Admitted: 4/2/21
 - Date Transferred: 4/17/21
- Held at Carrizo Springs ICF for 43 days before she was released to her sponsor.
 Date Discharged: 5/30/21
- Interviewed by *Flores* Counsel on 4/20/21 at Carrizo Springs ICF.

17-year-old K.A.C.G. (

- Held at Fort Bliss EIS for 18 days before he was stepped up to Children's Village Staff Secure.
 - Date Admitted: 4/18/21
 - Date Transferred: 5/6/21
- Held at Children's Village Staff Secure for 13 days before he was released to his sponsor.
 Date Discharged: 5/19/21

17-year-old K.E.V.V. () [Doc. #1136-21]

- Held at Long Beach EIS for 54 days before she was released to her sponsor.
 - Date Admitted: 4/27/21
 - Date Discharged: 6/20/21
- Interviewed by *Flores* Counsel on 5/26/21 at Long Beach EIS.

17-year-old K.L.M. () [Doc. #1136-5]:

- Held at Fort Bliss EIS for 74 days before she was transferred to Cayuga Centers TFC.
 - Date Admitted: 4/6/21
 - Date Transferred: 6/19/21
- Held at Cayuga Centers TFC for 14 days before she was released to her sponsor.
 Date Discharged: 7/3/21
- Interviewed by *Flores* Counsel on 6/4/21 at Fort Bliss EIS.
- 17-year-old K.M.A. (
 - Held at Pecos EIS for 57 days as of 7/27/21, the date that he was interviewed by *Flores* Counsel.
 - Date Admitted: 5/31/21
 - Interviewed by *Flores* Counsel on 7/27/21 at Pecos EIS.

17-year-old K.M.T. () [Doc. #1136-11]

- Held at NACC Houston EIS for 13 days before she was transferred to Fort Bliss EIS.
 - Date Admitted: 4/4/21
 - Date Transferred: 4/17/21
- Held at Fort Bliss EIS for 41 days before she was transferred to CHS Trail House Shelter.
 Date Transferred: 5/28/21
- Held at CHS Trail House Shelter for 33 days before she was released to her sponsor.
 Date Discharged: 6/30/21
- Interviewed by *Flores* Counsel on 4/28/21 at Fort Bliss EIS.

15-year-old M.A.L. (Doc. #1136-18]

- Held at Fort Bliss EIS for 28 days before she was transferred to Youth For Tomorrow Shelter.
 - Date Admitted: 4/5/21
 - Date Transferred: 5/3/21
- Held at Youth For Tomorrow Shelter for 16 days before she was released to her sponsor.
 Date Discharged: 5/19/21
- Interviewed by *Flores* Counsel on 4/28/21 at Fort Bliss EIS.

)

13-year-old M.E.D.C.L. (

- Held at San Diego Convention Center EIS for 51 days before she was transferred to Southwest Key Casa Quetzal Shelter.
 - Date Admitted: 5/6/21
 - Date Transferred: 6/26/21
- Held at Southwest Key Casa Quetzal Shelter for 16 days as of 7/12/21, the most recent HHS *Flores* data report date.
- Interviewed by *Flores* Counsel on 6/24/21 at San Diego Convention Center EIS.

14-year-old M.E.L.A. (Doc. #1136-13]

- Held at Pecos EIS for 62 days as of 6/9/21, the date that he was interviewed by *Flores* Counsel.
 - Date Admitted: 4/8/21
 - M.E.L.A. is not listed in the June HHS *Flores* Data Report census (reflecting the 7/12/21 census), transfers, or discharges tabs.
- Interviewed by *Flores* Counsel on 6/9/21 at Pecos EIS.

8-year-old M.S.R.L. (

- Held at Pomona Fairplex EIS for 24 days as of 7/9/21, the date that she was interviewed by *Flores* Counsel.
 - Date Admitted: 6/15/21
 - \circ M.S.R.L. is not listed in the June HHS *Flores* Data Report census (reflecting the 7/12/21 census), transfers, or discharges tabs.
- Interviewed by *Flores* Counsel on 7/9/21 at Pomona Fairplex EIS.

17-year-old O.A.R.H. (

• Held at Delphi EIS for 72 days before he was released to his sponsor.

- Date Admitted: 4/6/21
- Date Discharged: 6/17/21
- Interviewed by *Flores* Counsel on 6/17/21 at Delphi EIS.

)

17-year-old O.V.P.C. (

- Held at Fort Bliss EIS for 13 days before he was stepped up to Children's Village Staff Secure.
 - ORR Placement Date (No Date Admitted Listed): 4/23/21
 - Date Transferred: 5/6/21
- Held at Children's Village Staff Secure for 19 days before he was released to his sponsor.
 Date Discharged: 5/25/21

13-year-old S.C.R. (

- Held at Pomona Fairplex EIS for 30 days as of 7/12/21, the most recent HHS *Flores* data report date.
 - Date Admitted: $6/12/21^{18}$
- Interviewed by *Flores* Counsel on 7/9/21 at Pomona Fairplex EIS.

16-year-old W.P.L. (Doc. #1136-16]

- Held at Starr Commonwealth EIS for 45 days before he was released to his sponsor.
 - Date Admitted: 4/12/21
 - Date Discharged: 5/27/21
- Interviewed by *Flores* Counsel on 5/12/21 at Starr Commonwealth EIS.

17-year-old W.V.V. (

- Held at Fort Bliss EIS for 39 days before he was transferred to Pecos EIS.
 - Date Admitted: 5/7/21
 - Date Transferred: 6/15/21
- Held at Pecos EIS for 43 days as of 7/28/21, the date that he was interviewed by *Flores* Counsel.
- Interviewed by *Flores* Counsel on 7/28/21 at Pecos EIS.

17-year-old Y.A.A.V. () [Doc. #1136-17]

- Held at Kay Bailey Hutchison Convention Center (Dallas) EIS for 31 days before he was released to his sponsor.
 - Date Admitted: 3/20/21
 - Date Discharged: 4/20/21
- Interviewed by *Flores* Counsel on 3/29/21 at Kay Bailey Hutchison Convention Center (Dallas) EIS.

9-year-old Y.F.A.G.G. () [Doc. #1136-20]

- Held at Starr Commonwealth EIS for 33 days before he was released to his sponsor.
 Date Admitted: 4/12/21
 - Date Discharged: 5/15/21
- Interviewed by *Flores* Counsel on 5/12/21 at Starr Commonwealth EIS.

¹⁸ Flores Counsel are not aware of whether or not S.C.R. has been discharged as of the date of this filing.

EXHIBIT B

National Center for Youth Law



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Via email

May 14, 2021

Dear Sarah,

While we understand that unlicensed Emergency Intake Sites (EISs) resulted from the urgent need to alleviate overcrowding and extended detention at Customs and Border Protection (CBP) facilities, we have serious concerns regarding the conditions at several of the EIS facilities. the lack of critical services at several EIS facilities, the use of EIS facilities for tender age children, and the length of time children of all ages are being detained at EISs. These concerns are only underscored by the fact that a huge percentage, if not the majority, of children are now being detained at EISs and ORR's licensed bed capacity has increased minimally over the last several months. We would like to set up a time to meet and confer with you about these concerns, especially in light of the shocking conditions children who were detained at the National Association of Christian Churches EIS in Houston have reported to us and the fact that the Freeman Coliseum EIS and Dallas Convention Center EIS will be closing on May 25, 2021. I have detailed our proposed meet and confer topics below. Are you available to meet and confer Tuesday, May 18 between 2:00pm-4:00pm; or Wednesday, May 19 between 9:00am-12:00pm or 2:00pm-4:00pm; or Thursday, May 20 between 10:30am-12:00pm (all times PST)?

1. Placement of Children Previously Detained in Houston (FSA ¶¶ 12, 14, 19)

As you know, the conditions at National Association of Christian Churches EIS were so egregious the EIS had to be closed. Further, based on our interviews with children transferred from Houston, we are aware of a significant security breach that left the girls feeling understandably unsafe. Given the ways in which the health and safety of these girls was compromised, we believe each child who was previously detained there must be prioritized for release to their sponsors, and if release to sponsors is not possible within 72 hours, they must be immediately transferred to a licensed placement, appointed a child advocate, and offered enhanced mental health services. While all children are entitled to a licensed placement under the Settlement Agreement, these children, are particularly vulnerable and therefore should be prioritized in an effort to mitigate the trauma they may have experienced.

2. Closure of Freeman Coliseum EIS and Dallas Convention Center EIS (FSA ¶¶ 12, 14, 19)

Based on our current information, hundreds, if not thousands, of children who are currently placed at the Freeman Coliseum EIS and Dallas Convention Center EIS may need a new placement when these facilities close on May 25. Most of those children will have spent several weeks at these facilities (after having spent approximately 5-20 days in CBP custody), and some much longer. These children should not be transferred to yet another unlicensed placement once these EISs close. If ORR does not release these children to their sponsors prior to the closure of these facilities, they must be provided a licensed placement while the reunification process continues. ORR should also flag these children at their new placements to ensure continuity of case management.

3. Tender Age Youth at EIS facilities (FSA ¶¶ 12, 19)

It is fundamentally inappropriate for tender age children to be held at unlicensed EISs. We are concerned that these children are not being provided adequate services given their particular vulnerabilities. We would like to discuss ORR's plans to end the use of EISs for tender age children.

4. Lack of Mental Health Clinicians (FSA ¶ 19 and Exhibit 1)

It has been publicly reported that at least one EIS currently does not have any mental health clinicians available, and based on our site visits, we are concerned that several others are not adequately staffed to provide mental health services. We would like to discuss the current ratio of mental health clinicians to children at each EIS.

5. Lack of Educational Services (FSA ¶ 19 and Exhibit 1)

Several EISs that have been open for more than 20 days do not provide children with any educational services. Field Guidance #13 says educational services will be provided "as soon as possible and to the extent practicable." We would like to discuss whether current EIS contracts require the development of meaningful educational services and the timeline for doing so.

6. Length of time at EISs (FSA ¶ 12)

Numerous children have been placed in EISs since they first opened with no indication of when they will be released to sponsors or transferred to licensed facilities. We would like to discuss whether there are plans to limit the number of days children spend in EISs and, if so, what the maximum number of allowable days will be.

7. Fort Bliss EIS (FSA ¶ 12)

Housing over four thousand children in a single facility is antithetical to child welfare principles, inherently inappropriate, and makes it impossible to ensure each child is safe and receiving the services and support necessary. Ft. Bliss is already far too large to adequately address the needs of the children

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held there, as we experienced first-hand on our site visit. It has been publicly revealed that ORR intends to place tender age youth at Ft. Bliss and expand capacity to 10,000 children. We would like to discuss our serious concerns regarding these proposals.

8. Placement at EISs (FSA ¶ 12)

Based on the information we currently have, it appears ORR is not using any metric or policy rationale to determine which children are afforded licensed placements in compliance with the Settlement Agreement, and which are denied licensed placement and put in Influx Sites or EISs. We would like to discuss the rationale being used, if any, to determine where a child is placed.

Sincerely,

Leecia Welch

Cc: Andrea Ordin (aordin@strumwooch.com) Dr. Paul Wise (pwise@stanford.edu)



Report of Dr. Ryan Matlow and further meet/confer

Leecia Welch <lwelch@youthlaw.org>

Tue, Jul 27, 2021 at 6:28 PM

To: "Fabian, Sarah B (CIV)" <Sarah.B.Fabian@usdoj.gov>

Cc: Mishan Wroe <mwroe@youthlaw.org>, Andrea Sheridan Ordin <aordin@strumwooch.com>, Carlos Holguín <crholguin@centerforhumanrights.email>, "Batool, Fizza (CIV)" <Fizza.Batool2@usdoj.gov>, "Paul H. Wise" <pwise@stanford.edu>, "Miranda-Maese, Aurora (ACF) (CTR)" <Aurora.Miranda-maese@acf.hhs.gov>

Hi Sarah - Given the time constraints, we suggest that we find another time for Dr. Matlow to join a call to the extent Defendants have questions regarding his statement or recommendations. We are happy to coordinate with him to find a time, if you'd like.

We would like to spend the bulk of the call on Friday meeting and conferring one last time about the concerns we have raised relating to the use of EISs - in an effort to avoid filing a motion to enforce. The topics we would like to discuss are:

- 1. Does ORR have any new written policies addressing children's length of stay in EISs and/or how ORR determines which children receive licensed placement and which do not?
- 2. Will ORR commit to using EISs only for Cat 1 and Cat 2A children who do not have any particular vulnerabilities? As we have stated previously, we believe ORR should not place Category 2B, 3, or 4 children, children with disabilities, children who identify as LGBTQ, children who primarily speak an indigenous language, tender age children, or pregnant or parenting teens, in EISs. We similarly believe that within 5 days of determining that a child detained at an EIS needs a home study or is a Category 2B, 3 or 4, the child should be given a licensed placement.
- 3. Why is the Pomona EIS, which has better living conditions than Ft. Bliss and Pecos, under utilized?
- 4. Will ORR commit to not placing tender age children at Ft. Bliss or Pecos?

We are still reviewing the JC report and may have a couple of questions, but, at this point, we do not have specific topics to propose and do not anticipate needing to spend much time discussing the report.

Please let me know if you have any additional questions. Best, Leecia

On Mon, Jul 26, 2021 at 3:28 PM Fabian, Sarah B (CIV) <Sarah.B.Fabian@usdoj.gov> wrote:

Mishan:

Confirmed, but please be aware that I have another call at 3pm ET so we will have one hour and then there will need to be a hard stop for our call.

Given that there seem to be a few different topics to cover, Defendants propose that we start the call with Dr. Matlow presenting anything that he would like to present, and we will ensure that someone from DHUC is present to listen to that presentation. After that, we would ask that Dr. Matlow leave the call for the meet and confer portion, and with an agreement that any information exchanged after that would be subject to the protective order, Defendants are willing to hear and discuss as appropriate any issues you believe need to be addressed related to your response to the Juvenile Coordinator report, or if you believe that a meet and confer in anticipation of a motion to enforce is still necessary, Defendants would ask that you identify those issues separately and we can address those as appropriate as well.

Please confirm that you agree with the above approach to the call and I will circulate a video link/dial-in for us to use.

Thank you,

7/28/2021 Case 2:85-cv-04544-DM Strig A Conter Dovidum and Mail Cape of File of Order Of Dile #:44333 Sarah Sarah B. Fabian Senior Litigation Counsel Office of Immigration Litigation – District Court Section (202) 532-4824 From: Mishan Wroe <mwroe@youthlaw.org> Sent: Monday, July 26, 2021 5:04 PM To: Andrea Sheridan Ordin <aordin@strumwooch.com> Cc: Fabian, Sarah B (CIV) < Sarah.B. Fabian@usdoj.gov>; Carlos Holguín < crholguin@ centerforhumanrights.email>; Batool, Fizza (CIV) <Fizza.Batool2@usdoj.gov>; Paul H. Wise <pwise@stanford.edu>; Miranda-Maese, Aurora (ACF) (CTR) <Aurora.Miranda-maese@acf.hhs.gov>; Leecia Welch < lwelch@youthlaw.org> Subject: Re: Report of Dr. Ryan Matlow and further meet/confer Sarah, could you please confirm Friday at 11am PST works on your end? I'm happy to circulate a call-in if you'd like. Mishan Wroe (Pronouns: she / her / hers) Senior Attorney, Immigration & Legal Advocacy National Center for Youth Law Phone: 510-920-3512 Fax: 510-835-8099 1212 Broadway, Suite 600, Oakland, CA 94612 f E DONATE On Fri, Jul 23, 2021 at 3:23 PM Andrea Sheridan Ordin aordin@strumwooch.com> wrote: That time works for me as well. Thanks!

Andrea

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From: Mishan Wroe <mwroe@youthlaw.org>
Sent: Friday, July 23, 2021 2:59 PM
To: Fabian, Sarah B (CIV) <Sarah.B.Fabian@usdoj.gov>
Cc: Carlos Holguín <crholguin@centerforhumanrights.email>; Batool, Fizza (CIV) <Fizza.Batool2@usdoj.gov>; Andrea Sheridan Ordin <aordin@strumwooch.com>; Paul H. Wise <pwise@stanford.edu>; Miranda-Maese, Aurora (ACF) (CTR) <Aurora.Miranda-maese@acf.hhs.gov>; Leecia Welch <lwelch@youthlaw.org>
Subject: Re: Report of Dr. Ryan Matlow and further meet/confer

Thanks, Sarah. Plaintiffs are available during that time on Friday, July 30 and have a preference for 11am PST/2pm EST if that works for everyone else.

Mishan Wroe (Pronouns: she / her / hers)

Senior Attorney, Immigration & Legal Advocacy

National Center for Youth Law

Phone: 510-920-3512

Fax: 510-835-8099

1212 Broadway, Suite 600, Oakland, CA 94612



On Fri, Jul 23, 2021 at 8:55 AM Fabian, Sarah B (CIV) <Sarah.B.Fabian@usdoj.gov> wrote:

Carlos – I did not hear back from you about scheduling this call, and it now looks like Andrea, Paul, Mishan, and I will all be unavailable for much of Thursday. Would Friday work for you instead? I think the best time for Defendants would be between 1-3pm ET that day. Please let me know if there is a time in there that works for your group.

Best,

Sarah

Sarah B. Fabian

Senior Litigation Counsel

Office of Immigration Litigation – District Court Section

(202) 532-4824

From: Fabian, Sarah B (CIV) Sent: Tuesday, July 20, 2021 11:39 AM To: Carlos Holguín <crholguin@centerforhumanrights.email>

7/28/2021	Case 2:85-cv-04544-DM Strick & Renter Boccum an Mail & days of Siles of Sil
	Cc: Batool, Fizza (CIV) <fizza.batool2@usdoj.g#v44andrea <aordin@strumwooch.com="" ordin="" sheridan="">; Paul H. Wise <pwise@stanford.edu>; Miranda-Maese, Aurora (ACF) (CTR) <aurora.miranda-maese@acf.hhs.gov>; Leecia Welch <lwelch@youthlaw.org>; Mishan Wroe <mwroe@youthlaw.org></mwroe@youthlaw.org></lwelch@youthlaw.org></aurora.miranda-maese@acf.hhs.gov></pwise@stanford.edu></fizza.batool2@usdoj.g#v44andrea>
	Subject: RE: Report of Dr. Ryan Matlow and further meet/confer
	Carlos – as you're aware ORR's next interim Juvenile Coordinator report is due this Friday, July 23. Given the substantial amount of work that goes into preparing and filing that report, and the fact that we expect the next report to address some of the issues you raise in your email, we would propose that if you want to meet and confer on these issues the meet and confer should occur during the following week. The only day that all of us are available to discuss is Thursday 7/29; therefore, we would ask that you please let us know your availability to talk on 7/29 so we can figure out a time that works.
	Best,
	Sarah
	Sarah B. Fabian
	Senior Litigation Counsel
	Office of Immigration Litigation – District Court Section
	(202) 532-4824
	From: Carlos Holguín <crholguin@centerforhumanrights.email> Sent: Monday, July 19, 2021 6:10 PM To: Fabian, Sarah B (CIV) <sarah.b.fabian@usdoj.gov> Cc: Batool, Fizza (CIV) <fizza.batool2@usdoj.gov>; Andrea Sheridan Ordin <aordin@strumwooch.com>; Paul H. Wise <pwise@stanford.edu>; Miranda-Maese, Aurora (ACF) (CTR) <aurora.miranda-maese@acf.hhs.gov>; Leecia Welch <lwelch@youthlaw.org>; Mishan Wroe <mwroe@youthlaw.org> Subject: Report of Dr. Ryan Matlow and further meet/confer</mwroe@youthlaw.org></lwelch@youthlaw.org></aurora.miranda-maese@acf.hhs.gov></pwise@stanford.edu></aordin@strumwooch.com></fizza.batool2@usdoj.gov></sarah.b.fabian@usdoj.gov></crholguin@centerforhumanrights.email>
	Sarah,
	Plaintiffs remain very concerned about the extended lengths of stay of children in EIS facilities. We are also concerned about the apparent lack of policies addressing: (1) how long a child can remain in an EIS and (2) which children are placed in EISs and which are afforded licensed placements.
	While we appreciate ORR is working to close many EISs, the fact remains that ORR has an obligation to expeditiously move children from EISs to licensed facilities. Please let us know if ORR has any new policies addressing children's length of stay in EISs and/or how ORR determines which children receive licensed placement and which do not. If no such policies exist, please so advise.
	We have already met and conferred about these issues extensively, but we wanted to reach out once more before seeking court involvement. As we have stated previously, we believe ORR should not place Category 2B, 3, or 4 abildran with disabilities, abildran who identify as LCRTO, abildran who primerily apack an indianneus

seeking court involvement. As we have stated previously, we believe ORR should not place Category 2B, 3, or 4 children, children with disabilities, children who identify as LGBTQ, children who primarily speak an indigenous language, tender age children, or pregnant or parenting teens, in EISs. We similarly believe that within 5 days of determining that a child detained at an EIS needs a home study or is a Category 2B, 3 or 4, the child should be given a licensed placement.

We are attaching Dr. Matlow's report of his visit to Ft. Bliss in June. He is available to discuss his findings and recommendations with you and your clients if you would like to do so.

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We proposed meeting re the foregoing on Friday, for Defendants and their counsel. Please advise.	449-336 Monday, July 26, at whatever hour may be convenient
Thank you.	
Carlos Holguín General Counsel Center for Human Rights & Constitutional Law 256 S. Occidental Blvd.	
Los Angeles, California 90057 (213) 388-8693 x.309 (v) (213) 290-1642 (direct) (213) 386.9484 (fax)	
http://www.centerforhumanrights.org	
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 Leecia Welch (Pronouns: she / her / hers) Senior Director, Legal Advocacy and Child Welfare National Center for Youth Law	
1212 Broadway, 6th Floor, Oakland, CA 94612 Phone: (510) 835-8098 ext. 3023 Fax: (510) 835-8099	



EXHIBIT C

PSYCHOLOGICAL EVALUATION OF CHILDREN AND CONDITIONS AT FORT BLISS EMERGENCY INTAKE SITE

INTRODUCTION

I am a practicing licensed child clinical psychologist and a Clinical Associate Professor in the Department of Psychiatry and Behavioral Sciences at the Stanford University School of Medicine. In this position, I serve as the Director of Community Programs for Stanford's Early Life Stress and Resilience Program, and I am a core faculty member in the Stanford Human Rights in Trauma Mental Health Program. I obtained my Ph.D. in Clinical Psychology from the University of Denver, with a Specialization in Developmental Cognitive Neuroscience. I completed my predoctoral internship and postdoctoral fellowship at the Multicultural Clinical Training Program at the University of California, San Francisco, which entailed extensive training and experience in trauma-focused clinical intervention for immigrant children and families. I received a Master of Arts degree in Psychological Research from San Francisco State University, and a Bachelor of Science degree in Cognitive Science from the University of California, San Diego. My clinical and research efforts and experiences focus on understanding and addressing the impact of stress, trauma, and adversity in children, families, and communities.

I have published research manuscripts in peer-reviewed journals and I have authored chapters on trauma in published volumes on mental health. I have given numerous presentations at national and international professional conferences and have delivered workshops and trainings on child traumatic stress, trauma-focused intervention, and trauma-informed practice for mental health professionals, trainees, and multidisciplinary audiences. I have served as a peer reviewer for the Annual Meeting of the International Society of Traumatic Stress Studies (ISTSS), the Journal of Traumatic Stress, the Journal of Psychiatric Research, the Journal of Interpersonal Violence, and Psychological Trauma: Theory, Research, and Practice.

I have worked extensively with immigrant children and families from Mexico, Central America, and South America. I am fluent in Spanish and I provide bilingual psychological evaluation and treatment services. I have developed and implemented clinical interventions specifically tailored to address immigration-related stress including common traumas experienced before, during, and after migration. Furthermore, I have participated in the monitoring and psychological evaluation of migrant children in federal immigration custody. In 2018 and 2019, I visited ORR-contracted shelters and influx facilities including Southwest Key Casa Padre (Brownsville, Texas), BCFS Tornillo Influx Facility (El Paso, Texas), and Homestead Influx Facility (Homestead, Florida). During these visits, I conducted site inspections and child interviews for the purposes of evaluating the mental health and physical wellness of the children detained at these facilities, as part of ongoing monitoring under the Flores Settlement Agreement. In 2019 and 2020, I conducted similar monitoring and evaluation of the psychological impact of the Migrant Protection Protocol through observation and interviewing at various shelter and child care facilities in Tijuana (Baja California, Mexico) and Ciudad Juarez (Chihuahua, Mexico). Based on these experiences, I have prepared and submitted expert reports and declarations, including for the cases of Flores v. Barr and Lucas R. v. Azar, and in briefings for the U.S. Senate and House of Representatives. I have also conducted review, evaluation, and expert reporting related to child trauma exposure in individual cases, including

habeas filings, federal tort claims, and in the case of *DJCV v. United States*. For further information regarding my experiences and affiliations, see attached curriculum vitae.

I visited the Fort Bliss Emergency Intake Site (EIS) on June 3, 2021, and June 4, 2021, at the request of attorneys who represent detained children as part of the settlement agreement in *Flores v. Garland*. My clinical impressions of the detained children and the detention conditions are based on: (1) a tour of the facility provided by Commander Gregory Davis on June 3, 2021; and (2) face-to-face individual interviews with 4 boys and 4 girls aged from 13 to 17 at the Fort Bliss Emergency Intake Site (Fort Bliss) on June 3 and 4, 2021. The children I interviewed were from Guatemala, Honduras, Nicaragua, and El Salvador. The children I interviewed had lengths of stay at Fort Bliss ranging from approximately 51 days through 62 days, and many had been previously placed at other EIS facilities, following stays in Customs and Border Protection (CBP), before being placed at Fort Bliss. All were seeking to reunite with family members or known family friends in the United States (however, one child believed his proposed sponsor was being denied, resulting in his apparent placement in Category 4).

I have detailed my findings and recommendations below. In sum, Fort Bliss is a restrictive environment where children have limited freedom of movement, limited access to resources, and limited opportunities for recreation and agency, among other restrictions. The general conditions, experiences, and daily routines of children at Fort Bliss pose risks to their physical and psychological well-being, especially considering their particular vulnerability as immigrant children who have frequently faced significant prior exposure to adversity and trauma. In particular, children experience intense psychological distress regarding their case status and their limited access to information about the release process. Additionally, increased duration of detention corresponds with declining psychological functioning and well-being and, as children spend more time at Fort Bliss, they are likely to become increasingly hopeless, helpless, and despondent. Children are not able to access adequate supports and services from the staff and facility at Fort Bliss, and the available mental health supports are inadequate for meeting the needs of the population. Children also suffer distress due to insufficient quantity and quality of contact with their families. The general experiences and treatment of children at Fort Bliss are not consistent with principles and practices of trauma-informed care.

It is my professional opinion that large-scale congregate care facilities such as Fort Bliss are inappropriate for housing unaccompanied immigrant children for extended periods of time (i.e., beyond a few days or 1-2 weeks), due to the risk of causing clinically significant psychological harm. Furthermore, such facilities are entirely inappropriate – and potentially harmful – for any duration of stay for children with moderate to severe mental health difficulties, children with disabilities, children with significant family stress, tender age children, children who primarily speak indigenous languages, and children who are pregnant or parenting.

This declaration is based on my personal knowledge. If called to testify in this case, I would testify competently about these facts.

POPULATION AT FORT BLISS EMERGENCY INTAKE SITE

Children are generally vulnerable based on their dependence on adult caregivers and their sensitivity to environmental experiences in shaping their long-term development. From infancy through early adulthood, children are continually developing their psychological skills and sense of self and the world, and these outcomes – along with children's neurobiological structure and function – are deeply influenced by their life experiences. Immigrant children are particularly

vulnerable because they are known to have experienced significant childhood adversities and traumas, often across or within multiple stages of development (Betancourt et al., 2017). Immigrant children have heightened rates and risk for trauma exposure before, during, and after migration. Children currently and recently arriving at the U.S. Southern Border (from countries such as El Salvador, Guatemala, and Honduras) have commonly experienced extreme poverty, severe health risk, domestic abuse and violence (including witnessing and/or experiencing physical and sexual abuse), community violence (including witnessing and/or experiencing assault, murder, or gang persecution), discrimination based on identity (e.g., ethnicity, sexual orientation, indigenous heritage), extortion, kidnapping or attempted kidnapping, and loss of family members or loved ones (Keller et al., 2017; Physicians for Human Rights, 2019). Unaccompanied immigrant children have yet another level of vulnerability because, by nature, they are experiencing the temporary but ambiguous loss of the primary protective factor that supports healthy child development: the consistent presence of a stable and supportive caregiver.

Childhood exposure to adversity and trauma is known to increase risk for future mental health difficulty, physical health problems, and functional impairment, and, through these mechanisms, has been associated with shortened life expectancy (Bucci et al., 2016; Felitti et al., 1998; Felitti & Anda, 2010). Exposure to discrete incidents of trauma is associated with the presence of a range of psychological symptoms and psychiatric disorders including, but not limited to, depression and other mood disorders, anxiety disorders, posttraumatic stress disorder, adjustment disorders, and substance use disorders. Additionally, the presence of multiple traumas in childhood across multiple stages of development is known to result in more pervasive and pernicious difficulties in cognitive, emotional, behavioral, and relational functioning, with response styles that emphasize survival, impulsivity, and hypervigilance as adaptive reactions to dangerous environments (Shonkoff, 2016; Blaustein & Kinniburgh, 2018; National Scientific Council on the Developing Child, 2005/2014; van der Kolk, 2014). These developmental impacts of trauma influence children's independent functioning, and social or interpersonal functioning.

The experience of being detained in government custody has clear, demonstrated negative consequences for the psychological health and general functioning of immigrant children (Linton, Griffin, & Shapiro, 2017; von Werthern et al., 2018). For many children, experiences of involuntary placement in restrictive custody settings constitute a form of traumatic stress exposure that puts them at increased risk for suffering the various health and psychological harms described above.¹ As an indicator of prevalence in the current population, a 2019 study of Central American immigrant children detained in an ICE facility with a caregiver showed that these children demonstrated two times the rates of abnormal emotional and behavioral difficulties, and three to four times the rates of PTSD prevalence compared with children in the general U.S. population (MacLean et al., 2019). For immigrant children in

¹ While involuntary placements for purposes of maintaining safety are standard practice in the field of medicine and mental health, such decisions are only made when there are clear and acute safety risks identified via in-depth evaluation to ensure that the acute safety risks of non-secure care outweigh the harms of restrictive care. In standard medical and mental health practice, involuntary placements are never pre-emptively applied to entire populations of individuals. In the current context, the experience of restrictive custody is often the driving factor contributing to the severe mental health decline and associated safety risks.
detention, particular concerns have been raised regarding the development of thoughts of suicide and acts of self-harm, behavioral difficulties (e.g., disruptive conduct, mutism, and social and behavioral withdrawal), somatic symptoms and health complaints, and difficulties with sleeping and eating (Robjant et al., 2009; von Werthern, et al., 2018). Additional concerns are present for children who are held in custody in institutionalized, congregate care settings (such as Fort Bliss), due to the impacts of regimented routines, lack of individualized care, and barriers to personal investment in children. Experts conclude that providing for children's basic needs (e.g., food, sleep, health) is insufficient for promoting typical development in the absence of individualized and reliable caregiver-child relationships (Center on the Developing Child, 2013). Furthermore, the harms to children in these settings only increase when detention is prolonged. Research has demonstrated that increased time in immigration detention is associated with greater psychological distress and increased impairment in mental health functioning for children (Mares, 2016; Newman & Steel, 2008; Robjant et al., 2009; von Werthern et al., 2018). Separation from family members due to detention adds further risk and is associated with poorer mental health outcomes relative to children who stay with caregivers or family members (von Werthern et al., 2018). The negative mental health outcomes associated with restrictive custody, congregate care, and separation from family can be long-lasting, as the symptoms of psychological distress described above have been shown to endure for years beyond release from detention (von Werthern et al., 2018). The developmental impact of adversity experienced due to restrictive care can alter a child's future trajectory and functioning, and may increase the risk for future traumatic stress, as children's resilience and resources are undermined.

OBSERVATIONS OF CHILDREN AND CONDITIONS AT FORT BLISS EIS

The general conditions, experiences, and daily routines of children at Fort Bliss pose risks to their physical and psychological well-being. Through the Fort Bliss tour and interviews, I learned that children spend approximately 21-22 hours per day inside their tents, in which they are closely quartered with hundreds of other similar-age children. They leave their tents only for brief periods of recreation (usually – though not always – offered on a daily basis, but often during hot mid-day hours), to move to dining halls, and to attend occasional case management, medical, or counseling appointments. They have limited opportunities for recreation and activity within their tents (sometimes playing cards or making beaded jewelry) and are generally offered 1-2 hours of optional English lessons most days of the week. In general, children appear to spend the majority of their time talking with peers, sleeping, or reading.

In these circumstances, many children experience extreme boredom, lethargy, low motivation, hopelessness, and helplessness, all of which are symptoms and contributors to depression and psychological stress. The majority of children I spoke with endorsed or demonstrated at least one of these symptoms, and generally indicated that these difficulties were present most of the time – if not all of the time – in recent weeks. Many children also reported regular (i.e., daily or near everyday) sleep difficulties, which can be attributed to experiences of depression and psychological stress, disruption in sleep patterns (e.g., due to extended daytime sleep), and/or exposure to light throughout the night (in some areas of the tents, bright lights remain illuminated 24 hours/day).

One child described her struggle with the crowded living conditions, noting that she feels uncomfortable around large groups of people (a common symptom of social anxiety), with the result that she experiences chronic stress in her living environment and is not able to fully engage with the available recreational and educational activities in her tent. Some children struggled with the lack of privacy in their living environment, noting that time alone, as well as the ability to talk to family members in confidence, typically helps to reduce their stress, but they don't have such opportunities at Fort Bliss. Many children complained about the food (including multiple specific reports that they were served raw and bloody chicken with feathers) and reported experiencing a reduced appetite, which is both a symptom and contributor to depression and psychological stress. Without developmentally-appropriate, goal-directed, and valuesoriented activities to guide children's activities and daily functioning, they began to languish in a state of increasing sadness, inactivity, agitation, anxiety, and adjustment difficulty.

Children experience intense psychological distress about their case status. Nearly all children I spoke with endorsed clinically significant² and severe stress and anxiety about the status of their case, particularly related to the lack of knowledge about their case and the lack of accurate information on their timeline for release. All children stated that their primary need and desire was to be released from Fort Bliss and to be united with their potential sponsor(s). Communication with case managers varied widely, with some children reporting regular recent contact with case managers, and others reporting a complete absence of contact during the entirety of their stay. Nearly all children reported having no contact with a case manager in the first 3-4 weeks of their stay, and most stated that they primarily receive updates on their case status through second-hand reporting via conversations with their sponsors and family.

Most children directly stated that having more contact and information from their case managers would lessen their stress and anxiety, and that news about their case served as a primary motivator for staying active and engaged in their daily activities. However, children were generally told that they cannot meet with their case managers by request and were instead instructed to wait for case managers to call for them (at the case managers' discretion). This inability to request information and assistance when needed contributes to children's sense of helplessness and lack of agency. In the absence of clear and consistent information, many children were experiencing unmitigated worry and anxiety, as they had begun to envision worstcase scenarios, such as that they will never see their family, that they will be transferred to a new (and potentially worse) facility, and that they will have to re-start their cases.

Similarly, many children did not understand why their cases were delayed (especially when comparing themselves to peers who had come and gone from Fort Bliss), which led them to worry that there was something wrong with their cases that would result in an undesired outcome. Many children attributed sleep difficulties to their anxieties about their cases, noting that they stay awake at night worrying about what will happen to them. Some children demonstrated significant frustration regarding their case status (and/or lack of information and communication) that linked with experiences of irritability and anger with a resulting impact on their social functioning and their interactions with facility staff. Other children described and demonstrated sadness and helplessness about their situation (including their inability to get information or do anything about their case) that manifest as symptoms of depression. Many children had been told that they would be at Fort Bliss for a specific duration (typically, either 40 or 60 days); those children that were approaching these marks therefore experienced increasing anxiety as they feared they were about to experience another setback in their release to family

² The term "clinically significant" is used when stressors or psychiatric symptoms are present the majority of the time, cause significant distress, and result in impairment in functioning.

and community and no one had communicated to them what would happen when they reached the 40- or 60-day mark.

Increased duration of detention corresponds with declining psychological functioning and well-being. Within these circumstances and experiences, children's psychological functioning appears to deteriorate and decompensate over time as their stay at Fort Bliss is extended. Multiple children noted that their symptoms of anxiety and/or depression began after approximately 4-5 weeks at Fort Bliss. They reported that the frequency and intensity of their sadness, tearfulness, worry, and anxiety gradually increased over time. Many noted that they had never experienced symptoms of pervasive anxiety and/or depression prior to their placement at Fort Bliss.

Children reported particular difficulty in seeing other peers arrive and get discharged from Fort Bliss, while they remained in an uncertain limbo. In addition to the concerns about their own case status that get triggered by seeing other peers leave, many children endorsed sadness directly resulting from the loss of social support stemming from friends' departures. Indeed, many children rely on the mutual support that comes from their companions in custody, but children with extended stays experience multiple losses of this important peer resource, thereby contributing to their grief and despair.

As children spend more time in the restrictive environment at Fort Bliss (in which they have limited freedom of movement, limited access to resources, and limited opportunities for recreation and agency, among other restrictions), they are likely to become increasingly hopeless, helpless, and despondent. Patterns of behavioral inactivity become routine, habitual, and engrained as children's motivation and energy for positive and productive activity deteriorates. In contrast to normative adolescent development which entails increased independence over time, children experience prolonged periods of limited agency, leading them to either succumb to a state of helpless despair, or to resort to acts of desperation. Such acts can include self-harm or attempts to escape, both of which children I interviewed at Fort Bliss had witnessed. As children's concerns, worries, and anxieties about their case disposition are unaddressed and unmitigated, their fears and preoccupations intensify. One child endorsed significant distress caused by persistent and intrusive negative thoughts that "I won't ever get out: I'm going to die here" ("nunca vov a salir: vov a morir aquí"). Multiple children reported that, with extended time at Fort Bliss, they increasingly lost hope that they would reach their destination, be reunified with their family, or achieve the positive outcomes they had hoped for at the start of the journey to the United States.

Children are not able to access adequate supports and services from the staff and facility. On the whole, interactions and supports from facility staff and counselors appear to be inadequate – and in some cases harmful – for children's psychological health. While some children stated that facility staff are helpful and supportive, others reported and demonstrated distress stemming from their interactions with staff. One child stated that, in her tent, children are not permitted to speak or converse with staff, leaving them devoid of support from adults during the vast majority of their time in custody. Other children reported being told by staff that they would be deported if they tried to leave their tent or the facility, and that receiving an incident report would prolong their stay or negatively impact their immigration case.

Instances of staff using threats and misinformation as a means of behavior management can have negative psychological consequences for children. These comments, from staff, not only exacerbate children's worries and anxieties about their case status, but also engender distrust and lack of confidence in the adults around them. The use of threats (including presentation of false information) as a form of behavior management is an indication of staff overwhelm, potentially due to insufficient qualifications to work with this population, insufficient staffing, inadequate training, general burnout, and/or vicarious traumatization. Furthermore, the apparent constant rotation of staff in and out of children's living environments and daily activities prevents children from developing supportive relationships that provide a consistent source of trust, stability, and security. For normative and healthy development, children need access to consistent, trustworthy, and supportive adults to support their emotional and behavioral regulation and to instill confidence in their abilities and functioning. Such opportunities appear to be lacking in the Fort Bliss milieu, which is of particular concern for children who spend extended periods of time in this placement.

Available mental health supports are inadequate for meeting the needs of the **population.** Mental health counseling supports appear to be generally available to children based on their request. When a child makes a request (by adding their name to a sign-up sheet), they generally receive a single session of counseling within the day, though these requests are not always fulfilled. Counseling sessions are with different support providers each time, meaning there is no continuity of care, and there are minimal opportunities to build rapport and trust with a stable provider. Counseling sessions are not always held in private locations and therefore do not provide the safety and confidentiality that are fundamental for mental health service, and are important conditions for effectively addressing emotional or psychological distress. While children generally appear to appreciate the opportunity to receive support from counselors, this is an inadequate level of care for children with moderate to severe mental health concerns who are placed at Fort Bliss for more than 1-2 weeks. Children with severe mental health concerns (e.g., demonstration of self-harm behavior, extreme anxiety and panic) can be placed under 1:1 supervision but do not receive therapeutic supports or intervention (beyond the counseling sessions described above), which is below general standards of care. The qualifications for mental health counseling and clinical service providers are unclear. There do not appear to be standards for preventive screening and identification of children in need of socioemotional support, meaning that children either have to proactively refer themselves, or else decompensate to the point of severe stress and risk in order to receive supports.

Children suffer distress due to insufficient quantity and quality of contact with family. Concerns about family members' well-being was another primary source of distress for many children. Children typically reported having access to phone calls for 10 minutes twice per week; however, these phone calls occur in the context of the loud and crowded tent environment, without the privacy or comfort to allow them to express their distress. Some children reported that they avoid talking to their family members (usually in their communities of origin) because it was too sad and too emotional for them (and, in some cases, they didn't want to experience overwhelming emotions in the public tent setting), and also because they didn't want to cause additional distress for their family members by disclosing the adverse circumstances that they are living in. Some children struggled with having to decide between using their limited phone time to communicate with potential sponsors (to receive case updates) or to communicate with family in their home community. Children consistently stated that having more time to talk to family members in privacy (without the loud and disruptive noise from the crowded tent environment) would help to mitigate their distress. The lack of ability to both receive and provide updates on well-being with family members, and to seek reassurance and encouragement from family, contributes to children's experiences of worry, anxiety, sadness, and depression. One child also had a younger sibling housed at Fort Bliss, and stated that he had benefited from weekly 90minute visits with her, particularly given that he felt responsible for her safety and well-being. However, he learned from his sponsor that his sister had been unexpectedly transferred to a facility in New York without his knowledge; upon receiving this notice, he entered immediate despair and stated that he had never experienced such sadness before in his life.

The general experiences and treatment of children at Fort Bliss are not consistent with principles and practices of trauma-informed care. In general, children are able to tolerate experiences of stress and adversity when such experiences are *temporary and brief*, and when children are *supported by stable and protective caregivers*. Neither of these conditions are met for many children at Fort Bliss, as they endure prolonged and seemingly indefinite stays and do not have adequate contact or support from stable, familiar caregivers. Such conditions therefore increase the likelihood for traumatization due to children's experience in custody. Trauma is defined as "an event, series of events, or set of circumstances that is experienced by an individual as physically or emotionally harmful or life threatening and that has lasting adverse effects on the individual's functioning and mental, physical, social, emotional, or spiritual well-being" (Substance Abuse and Mental Health Services Administration [SAMHSA], 2014, p. 7). Trauma is known to be subjective in nature, meaning that an individual's *perception* of experiences of potential threat or adversity determines whether such experiences are 'traumatic' and entail risk for subsequent posttraumatic stress.

Two primary factors influencing individuals' perceptions of potential threat or adversity are whether they have *knowledge and information* about their experience, and whether they feel a sense of agency and control over their experience. These two elements are clearly lacking in children's experiences and perceptions of their placements at Fort Bliss. In particular, failures to provide clear and accurate information, and to answer children's questions, about their case status results in confusion, disorientation, and disempowerment. Without reliable knowledge, information, and communication about their cases, children remain in a state of ambiguous uncertainty, and are rendered helpless to adequately prepare themselves for their stay or to take action to advocate for themselves in their cases. The difficulties children encounter in simply getting answers to their questions about their cases indicates an inability on the part of the system to respond appropriately to children's needs and concerns (which includes concerns about their well-being). As described above, lack of information about cases is a primary source of children's distress, worry, and sadness. Most children arrive at Fort Bliss under circumstances of stress, adversity, and significant transition and uncertainty, and the failure to provide clear and accurate information about their stay and case disposition further exacerbates their distress, thereby increasing risk for traumatic stress.

Many children reported feeling like they had no control over their situation and that they had limited agency over both their case status and their activities of daily life. Giving children options and agency to inform both significant life decisions and quotidian activities can influence their perceptions and subjective experiences within the context of ongoing stress and adversity. Children in EISs like Fort Bliss are not given the opportunity to advocate for themselves in placement determinations (both across and within EIS facilities), and they have limited options and agency to determine the services and supports they need during their time in custody. Restrictions on options for self-determination and self-care in activities of daily living are neither trauma-informed, developmentally appropriate, nor culturally-sensitive. Specific examples of these restrictions that were described as stressful for interviewees included: inability to practice a preferred religion; restrictions on freedom of movement and access to privacy and outdoor space; inability to clean one's own clothes (or to receive clean clothes in a timely manner); not being

able to get a haircut; inability to follow a preferred diet (with the added insult of receiving raw meat); inability to contribute to their families and communities; and, notably, not being able to access sufficient family supports. These large and small limitations to child agency, self-determination, and empowerment while at Fort Bliss once again exacerbate existing distress and increase the risk that children will perceive their experience in custody as harmful and/or traumatic.

Furthermore, trauma-informed care requires attention and response to a specific individual's (or set of individuals') historical context, experiences, and needs. The care of children on a mass scale in a congregate setting creates significant barriers and challenges to providing care based on individualized needs and contexts. In such circumstances, children can feel isolated and insignificant. Congregate care can also impact children's sense of safety; multiple children reported incidents of peer conflict and bullying in which they either felt unsupported by staff, or felt that they could not report the concern to staff out of fear of repercussions. Children with special vulnerabilities are frequently not adequately served, supported, and protected in congregate care settings, due to the inability of the system to attend to their individual needs. This was exemplified at Fort Bliss by the experiences of interviewees experiencing moderate to severe psychological stress.

Placement at congregate care EIS settings such as Fort Bliss is likely to entail increased risk for physical or psychological harm to children who: are tender-age,³ primarily speak indigenous languages, have a disability, and/or are pregnant or parenting. During the tour, it was clearly acknowledged by facility leadership that Fort Bliss is not an appropriate placement for all children. However, it also appears that children are placed at Fort Bliss without discretion or screening. Based on what I was told, children are screened at intake for sponsor status and for severe medical conditions (e.g., communicable disease, COVID status). However, there was no clear indication of preventive screening for mental health, psychological distress, or other vulnerabilities. Thus, identification of children who are not appropriate for Fort Bliss based on psychological risk appears to occur only in response to outward, observable displays of risk behavior (e.g., aggression, self-harm, panic attack). Mental health services appear to be limited to the universal program of single-session counseling that relies on proactive requests by children (described above). However, within the population of children at Fort Bliss, there is a range of mental health needs: while some children may benefit from the universal single-session counseling approach, many are likely to require access to regular therapeutic support with a stable and consistent mental health professional, with whom they can develop trust and rapport, utilizing evidence-based treatment approaches for depression, anxiety, posttraumatic stress disorder, and other psychiatric conditions. Such an approach would be consistent with standard

³ While I did not meet with any children age 12 or younger (as they are not currently placed at Fort Bliss), I understand that such tender-age children are held at some EIS facilities. I would be particularly concerned about their vulnerability in being housed in congregate care facilities, as younger children require increased structure and caregiver oversight to ensure healthy development. Furthermore, younger children are likely to be more profoundly impacted by the lack of developmentally appropriate activities and living environments, and are more susceptible to perceived threats (e.g., from older youth) in the absence of other protective supports. In general, younger children are more vulnerable to trauma and threat exposure due to the earlier and more pervasive impact on developmental capacities.

practices in mental health service delivery that allow for adaptation and tailoring of support based on children's individual needs, histories, and changes in functioning over time.

Finally, a trauma-informed service system attends not only to the needs and circumstances of its clients, but also to those of its staff and service providers. Children's experiences at Fort Bliss are clearly impacted by the nature of their relationships and interactions with staff, and I received multiple reports of incidents in which children felt unsupported and mistreated by staff, resulting in children's psychological distress. Staff must receive adequate training, professional development experience, and vicarious trauma support in order to maintain a care setting that resists re-traumatization (of both children and staff) and provides developmentally-appropriate care.

CONCLUSIONS AND RECOMMENDATIONS

Despite the efforts to quickly build EIS care facilities and programs that provide physical safety and stability for unaccompanied children (UC), the size, scale, and context of the operation does not offer the capacity and flexibility to appropriately care for the full population, resulting in a system that exacerbates the individual and historical traumas impacting these children. While there are some children that appear able to navigate and tolerate the detention experience without significant lasting consequence, it is clear that there are numerous children (likely the majority) who are under-equipped to manage the challenges and adversities of extended placement at Fort Bliss or similar sites and do not receive adequate supports to this end.

The chronic stress, adversity, and trauma that stem from the conditions and children's experiences and perceptions of their stays at Fort Bliss are compounded with the prior traumas and adversities that are prevalent in this population. As children spend more time in detention at Fort Bliss, their resource capacity and resilience are gradually eroded as they adapt to the conditions of detention (which are generally not conducive for healthy development). For example, many of the youth I interviewed were accustomed to being active and industrious in their daily lives, having had previous roles in contributing to their families and communities through labor and employment, caring for younger family members, and leading youth groups. In custody, they have little to no opportunity to continue or advance such efforts, resulting in a developmental arrest and an insult to their capacities for resilience. They describe experiencing increasing hopelessness and helplessness about their situation, and ongoing psychological distress that is not adequately addressed or treated. Together, the cumulative impact of lifetime adversity and trauma (which includes time in detention at Fort Bliss) increases risk for future and potentially long-lasting psychological distress, poor physical health, and general impairment in functioning.

Specific aspects of children's experiences at Fort Bliss that contribute to risks associated with time in custody include:

- Lack of clear and accurate information about case status, including restrictions on access to case managers;
- Failures to identify and address children's individual physical and mental health needs, including paucity of preventive supports (such as screening and assessment; consistent, private, and evidence-based mental health services; strategic group and peer supports);
- Inability to access consistent and responsive supports from adults, including continuous clinical care, when needed;

- Restrictions on children's autonomy and agency in determining significant life outcomes, placement settings and conditions, and general activities of daily living;
- Insufficient access to family and community supports (via phone, videoconference, or live visitation);
- Failure to understand and attend to the individual histories, needs, and contexts of children.

It is my professional opinion that large-scale congregate care facilities such as Fort Bliss are inappropriate for housing unaccompanied immigrant children for extended periods of time (i.e., beyond a few days or 1-2 weeks), due to the risk of causing clinically significant psychological harm. Furthermore, such facilities are entirely inappropriate – and potentially harmful – for any duration of stay for certain subgroups of the UC population. These subgroups include children with moderate to severe mental health difficulties, children with disabilities, children with significant family stress, tender age children, children who primarily speak indigenous languages, and children who are pregnant or parenting. In general, children's psychological health will be maximized if they are placed in minimally-restrictive family and community settings, and/or in placements that provide opportunities for individualized support and care.

However, bearing in mind current constraints, I provide the following advisory recommendations as potential measures that could mitigate the psychological harm – and reduce risk for further traumatization of immigrant children – due to the conditions in which children are detained in EIS settings such as Fort Bliss:

- As quickly as possible, release children into family and community settings where they may have increased access and options for ongoing and continuous case management, monitoring, medical, mental health, and social services;
- Take all measures possible to limit stays at EIS facilities to 1-2 weeks, and to increase the intensity and frequency of case management, mental health, and general staff support services for any children that exceed this time limit;
- To the maximum extent possible, provide children and families with choices and input over their placement location and living conditions;
- Increase options and opportunities for developmentally-appropriate education, activities of independent living, and recreation (for example, education in applied science, arts, service, or career development; increased independence and access to materials for self-care and personal hygiene; increased freedom of movement and access to privacy; and increased dietary options);
- Reduce "tent" size, or the number of children who cohabit in a defined living space (i.e., no more than 10-15 children cohabiting a shared space, and ideally fewer);
- Ensure that children can meet regularly (e.g., weekly) with their case managers to receive accurate information about their cases and are provided the opportunity to ask questions about their cases;
- Increase frequency and quality of opportunities for contact and communication with family members (e.g., via private phone conversation, videoconference, or live visitation), particularly for children with vulnerabilities (e.g., due to extended stays, pre-existing conditions or disabilities, and/or mental health difficulties);
- Implement standardized universal mental health screening to proactively identify children who (1) are in need of more intensive services, and/or (2) are inappropriate for this care

setting and should be transferred to a foster care or least restrictive licensed shelter placement;

- Develop a stepped-care model of support services (e.g., a multi-tiered system of support) to be able to respond to the range of needs of unaccompanied children, with increasingly intensive case management and mental health supports for children with moderate to severe mental health concerns and/or extended lengths of stay in custody, for example:
 - Provide universally-available support groups for children to understand and process the psychological impacts of the detention experience, and to facilitate development of peer supports;
 - For children with moderate to severe mental health concerns, provide regular, continuous mental health care with a consistent mental health professional trained in culturally-sensitive evidence-based treatment approaches for depression, anxiety, and posttraumatic stress disorder;
- Provide opportunities for community-building and structured peer supports, including affinity groups and specific cultural groups;
- Enlist children's participation in advisory and advocacy committees, providing opportunities for them to voice their concerns and needs;
- Provide staff with support, consultation, and training on relevant topics, including: best practices in crisis response intervention for children (e.g., Psychological First Aid, Skills for Psychological Recovery), supportive responses to child behavior challenges, supporting children who have experienced trauma, and management of secondary traumatic stress.

I, Ryan Matlow, declare under penalty of perjury that the foregoing is true and correct. Executed this 12th day of July, 2021, at Palo Alto, California.

Ryc Well

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EXHIBIT D

	#:44353
1	
2	DECLARATION OF JONATHAN D. RYAN
3	
4	I, Jonathan D. Ryan, declare as follows:
5	1. My name is Jonathan D. Ryan and I am a resident of Texas. I am an attorney and I am licensed to
6	practice law in Texas.
7	2. This declaration is based on my own personal knowledge, observations and legal work with children
8	
9	who are or who previously were detained at the Emergency Intake Site ("EIS") located in Pecos, TX
10	("Pecos"), except as to those matters based on information and belief which I believe to be true. If called
11	to testify in this case, I would testify competently about the following facts.
12	Experience Serving Youth in ORR Custody
13	Experience certing roun in ordit custouy
14	3. Since 2008, I have been an attorney with and currently serve as the CEO & President for the Refugee
15	and Immigrant Center for Education and Legal Services ("RAICES"), a legal service provider that defends
16	the rights of immigrants and refugees, empowers individuals, and advocates for liberty and justice. We
17	envision a compassionate society where all people have the right to migrate and human rights are
18	guaranteed.
19	
20	4. I have personally represented individuals in my capacity as an attorney and managed legal service
21	programs in both U.S. Immigration and Customs Enforcement ("ICE") detention centers and U.S. Office
22	of Refugee Resettlement ("ORR") facilities since 2005. In my tenure as an attorney representing
23	individuals in their immigration cases, I have visited almost every ICE detention center and HHS facility
24	in the jurisdiction of the U.S. Immigration Courts in San Antonio, TX and have also visited numerous
25	other such facilities throughout the state.
26	
27	5. Starting in 2009, RAICES began serving unaccompanied noncitizen children in ORR custody by
28	providing Know your Rights Presentations (KYR), individual intake interviews, referrals and matching

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 held there. We provide ongoing consultations and presentations concerning the legal rights of detained minors, as well as direct legal representation and legal services. RAICES also maintains contact with children after their release from Pecos and provides continuing legal services, case management, referrals, and direct legal representation in their immigration cases before the U.S. Immigration Court and the U.S. Immigration Service. 10. To date, RAICES has provided Know Your Rights presentations to over 2800 unaccompanied youth detained at Pecos, and conducted individual intake interviews with more than 1500 children. 	I	
3 direct pro bono representation and legal services to children during and after their time in ORR care 4 though our network of offices across Texas. 5 6 6 RAICES has also provided services at ERCs in San Antonio, TX in 2012 and 2014; at Fort Bliss near EI 7 Paso, TX in 2016-2017; the ERC in Carrizo Springs, TX in 2019, and at the ERC in Tornillo, TX in 2019. 8 7. At present, our nonprofit provides legal services to children at fifteen ORR facilities in San Antonio, TX 9 and in Corpus Christi, TX. In addition, RAICES has been providing legal services in 2021 at an 10 Emergency Reception Center (*ERC") in Carrizo Springs, TX, the EIS in Dimmit County, TX; and an EIS 11 in San Antonio, TX. RAICES also currently provides services at Pecos. 13 8. The ORR facilities where RAICES provides services to unaccompanied noncitizen children are 10 normally located close to populated metropolitan centers with large hiring pools and access to professional 15 service providers, government oversight agencies, and that facilitate the reunification process. None of 16 these qualities describes Pecos. 17 9 18 Pecos Emergency Intake Site 19 9. As the legal service provider for Pecos, our legal team maintains regular contact with the youth being <t< td=""><td>1</td><td>with pro bono legal representation. Since then, our legal teams have served tens of thousands of children</td></t<>	1	with pro bono legal representation. Since then, our legal teams have served tens of thousands of children
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66. RAICES has also provided services at ERCs in San Antonio, TX in 2012 and 2014; at Fort Bliss near El7Paso, TX in 2016-2017; the ERC in Carrizo Springs, TX in 2019, and at the ERC in Tornillo, TX in 2019.87. At present, our nonprofit provides legal services to children at fifteen ORR facilities in San Antonio, TX9and in Corpus Christi, TX. In addition, RAICES has been providing legal services in 2021 at an10Emergency Reception Center ("ERC") in Carrizo Springs, TX, the EIS in Dimmit County, TX; and an EIS11in San Antonio, TX. RAICES also currently provides services at Pecos.138. The ORR facilities where RAICES provides services to unaccompanied noncitizen children are16normally located close to populated metropolitan centers with large hiring pools and access to professional15service providers, government oversight agencies, and that facilitate the reunification process. None of16these qualities describes Pecos.17Pecos Emergency Intake Site199. As the legal service provider for Pecos, our legal team maintains regular contact with the youth being10held there. We provide ongoing consultations and presentations concerning the legal rights of detained18minors, as well as direct legal representation and legal services. RAICES also maintains contact with13children after their release from Pecos and provides continuing legal services, case management, referrals,18and direct legal representation in their immigration cases before the U.S. Immigration Court and the U.S.17Immigration Service.1610. To date, RAICES has provided Know Your Rights p	4	though our network of offices across Texas.
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 Pecos Emergency Intake Site 9. As the legal service provider for Pecos, our legal team maintains regular contact with the youth being held there. We provide ongoing consultations and presentations concerning the legal rights of detained minors, as well as direct legal representation and legal services. RAICES also maintains contact with children after their release from Pecos and provides continuing legal services, case management, referrals, and direct legal representation in their immigration cases before the U.S. Immigration Court and the U.S. Immigration Service. 10. To date, RAICES has provided Know Your Rights presentations to over 2800 unaccompanied youth detained at Pecos, and conducted individual intake interviews with more than 1500 children. 	8 9 10 11 12 13 14 15	 7. At present, our nonprofit provides legal services to children at fifteen ORR facilities in San Antonio, TX and in Corpus Christi, TX. In addition, RAICES has been providing legal services in 2021 at an Emergency Reception Center ("ERC") in Carrizo Springs, TX, the EIS in Dimmit County, TX; and an EIS in San Antonio, TX. RAICES also currently provides services at Pecos. 8. The ORR facilities where RAICES provides services to unaccompanied noncitizen children are normally located close to populated metropolitan centers with large hiring pools and access to professional service providers, government oversight agencies, and that facilitate the reunification process. None of
 9. As the legal service provider for Pecos, our legal team maintains regular contact with the youth being held there. We provide ongoing consultations and presentations concerning the legal rights of detained minors, as well as direct legal representation and legal services. RAICES also maintains contact with children after their release from Pecos and provides continuing legal services, case management, referrals, and direct legal representation in their immigration cases before the U.S. Immigration Court and the U.S. Immigration Service. 10. To date, RAICES has provided Know Your Rights presentations to over 2800 unaccompanied youth detained at Pecos, and conducted individual intake interviews with more than 1500 children. 	18	
28	 19 20 21 22 23 24 25 26 	held there. We provide ongoing consultations and presentations concerning the legal rights of detained minors, as well as direct legal representation and legal services. RAICES also maintains contact with children after their release from Pecos and provides continuing legal services, case management, referrals, and direct legal representation in their immigration cases before the U.S. Immigration Court and the U.S. Immigration Service.
	27 28	detained at Pecos, and conducted individual intake interviews with more than 1500 children.

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1	11. Pecos holds unaccompanied noncitizen children between the ages of thirteen and seventeen. Upon
2	information and belief, the facility will soon receive children as young as six years old. It is my
3	understanding that Pecos is unlicensed and provides only emergency services to youth detained there. The
4	current population of unaccompanied children detained at Pecos is under one thousand youth. We have
5	seen the population grow to more than fifteen hundred children, and I anticipate the population will rise
6	when Pecos begins to receive very young children.
7	
8	12. Having toured Pecos and subsequently walked through it several times, I would compare it to a vast
9	outdoor maze. Rows of long, prefabricated buildings are used to house the children, and larger
10	prefabricated buildings serve as a cafeteria and administrative offices. Several large tent structures are
11	used for all other activities. Housing units are long prefabricated buildings containing small rooms with
12	two bunks each on both sides of a narrow central hallway. The ground outside is covered in gravel and
13	there is almost no shade anywhere. The hot sun reflects from every surface, and temperatures in Pecos this
14	summer have already topped one hundred and ten degrees Fahrenheit.
15	
16	13. During the time RAICES has spent working at Pecos, we have developed significant concerns
17	regarding case management, including inconsistent case management provision, inefficiencies in the case
18	management process, lack of communication with youth and sponsors. These inefficiencies and
19	inconsistencies have a negative impact on children being detained by Endeavors.
20	
21	14. Generally, children with whom we speak have little to no information about the status of their
22	reunification process. The predominant condition of almost all children with whom RAICES
23	representatives have spoken is confusion: they don't know what to expect from day-to-day and have no
24	information or means to get information about the status of their reunification cases. Children have
25	reported meeting with multiple Endeavors contractors about their reunification case, and that the process
26	appears to start over from the beginning with each change in personnel. The children's reported
27	experiences are consistent with the lack of information received by intending sponsors with whom I have
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spoken who express high levels of anxiety and distress related to the lack of updated information about their reunification case.

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15. RAICES has met with siblings and close relatives who have been separated inside of Pecos. Children 4 have described receiving only one hour per week of visitation time with their siblings and, in some cases, 5 no visitation time with non-sibling relatives. The separation of these family units within the detention 6 center appears to cause a particular anxiety and stress with children who ask questions about the health and 7 welfare of their sibling or relative, whether they can spend time together, and whether they will be released 8 together. RAICES is aware of at least one case of separated siblings at Pecos who received different 9 10 reunification case managers, resulting in one child reunifying with their mother while their sibling 11 remained behind at Pecos. 12

16. Children I have met with and represent whose length of stay at Pecos extends beyond a few days
describe feeling confined, distressed, and like they are being punished. By my direct observation, children
who have remained at the facility for more than a few days, including those whom I represent, demonstrate
increasing frustration, confusion and a worsening appearance of wellness that deteriorates over time.
Despite this visibly negative impact on children's mental health after relatively short periods of time at
Pecos, approximately four in ten children we interviewed stayed longer than thirty days with numerous
children staying over ninety days.

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17. Children our office represents have commented that they and others experienced long waiting times for
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18. Children I have met describe the food at Pecos as often being undercooked, including numerous
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descriptions from children of uncooked meat and chicken, and report that eating this food makes them and

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their peers feel sick to their stomachs. Additionally, children describe that many times their food is served
cold.
19. Children, particularly girls, report that they receive too few undergarments, such that they are
compelled to wear the same ones for multiple days. Children also report they must wash their clothes in

competied to wear the same ones for multiple days. Children also report they must wash their clothes in
their dormitory bathroom sinks with hand soap in order to have enough clean underwear to last between
their assigned laundry times.

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20. Children report that they access laundry services at most once per week. Children I represent have
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explained to me that their clothes were washed together in large batches, and they frequently received the
wrong clothing back from the laundry. Due to a notable increase in the transfer of children from one
dormitory to another, numerous children report missing out on laundry services for extended periods of
time as a direct result of the conflicting dormitory schedules.

21. A significant number of the children at Pecos, particularly those from Guatemala, primarily or
 exclusively speak an indigenous language. There is no evidence of any training for Pecos employees in
 cultural competence when working with these communities. RAICES pays for telephonic interpretation
 services to assist with any languages not spoken by our on-site legal teams. However, with respect to
 Endeavors, these interpretation services do not appear available to the contractors who care for the
 children directly.

21 22. By my own observation, and as described to me by other RAICES team members, indigenous
22 language-speaking children appear to be treated as if they speak Spanish even when they speak little to no
23 Spanish. In describing this divide, children we represent have expressed that Pecos workers communicate
24 more with and pay more attention to the needs of Spanish-speaking children compared to those who speak
25 indigenous languages. The observable result is that any indigenous language-speaking children who are
26 not Spanish proficient are marginalized, excluded and often confused about what is happening around
27 them.

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1 23. Our team reports that they have met with children living with mental health conditions, including 2 apparent Autism Spectrum Disorder ("ASD"), residing together with the general population of children 3 and receiving no identifiable additional support. In one case, the child was accompanied by their cousin, 4 also a child, upon whom the Endeavors workers appeared to rely as their relative's primary advocate and 5 caregiver. 6 24. In a second instance, our team reports meeting another child possibly living with ASD who appeared 7 not to understand what was happening around them. In this case, the children who were detained along 8 9 with the child expressed a high level of concern, confusion and empathy about what they could or should 10 do to help their peer. 11 25. In both of these cases we observed that the Pecos staff lacked sufficient training, facilities, protocols or 12 resources to effectively manage these types of individual circumstances. The only reason one of the 13 children appeared to fare better was directly related to interventions by their cousin, and not the result of 14 any action taken by Endeavors. 15 16 26. Children I represent describe a schedule of activities that regulates their daily lives at Pecos. Each 17 dormitory follows its own schedule, which causes significant disruption for the increasing number of 18 children being transferred from one dormitory to another. By our observation, school at Pecos consists of 19 one so-called English class every two to three days. I have heard no other descriptions from any child of 20 any other structured school or education access. Children report that the English class takes place in a soft-21 sided tent structure, which by the declarant's observation is an unfit location for educational purposes. 22 Other than a provided workbook, there does not appear to be any additional education curriculum. Based 23 on my own observation and understanding, Pecos does not have a dedicated school building. 24 25 27. Children whom I represent and with whom I have spoken do not describe having access to routine 26 religious observation services, and some children have asked our legal team if they are permitted to leave 27 the detention center to attend religious services. Children access bibles in Spanish that they read in their 28 dormitories. Inability to attend religious services has been described by numerous children to our

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1	representatives as a source of distress. There appear to be individuals identified as chaplains on site, but it
2	is unclear how many are available, what religions are represented, or what services they provide.
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4	28. I have observed some of the available recreational spaces, which are little more than gravel expanses
5	with no shade from the hot Texas sun. There is a small soccer field with artificial grass on the property that
6	also, at last view, did not have any shade. Children have expressed to me directly their distress over the
7	general lack of recreation and almost total restriction from unstructured, outdoor play.
8	29. Due to the frequency of transferring children from one dormitory to another, numerous children report
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10	not going outside for recreation in some cases for multiple days because the change in dormitory activity
11	schedules caused them to miss out on outdoor recreation.
12	30. In some cases, the lack of access to outdoor recreation might relate directly to the harsh weather
13	conditions, with triple-digit temperatures and occasional torrential rain. The children with whom we have
14	spoken report that any outdoor recreation time only takes place in the hours before 4 pm, which are among
15	the hottest, after which time their activities are finished and they remain inside their dormitory rooms for
16	the rest of the day.
17	
18	31. Pecos is located two hours from the nearest airport in Midland, TX; three hours from El Paso, TX; five
19	hours from San Antonio, TX; and over six hours from Dallas, TX. The highways connecting Pecos to
20	these major cities include long stretches of undivided desert highway dominated by large trucks
21	transporting consumer goods, industrial materials and large oil field equipment.
22	
23	32. As I observed in my capacity as an attorney advocating for my client's release, the great distance
24	between Pecos and any major Texas city also contributes to delays of a week or longer in the release of
25	children after their approval for reunification with family.
26	33. It has been the general experience of the RAICES team that the Office for Refugee Resettlement
27	Federal Field Specialist ("FFS") position has been covered by remote federal workers, resulting in delayed
28	communications and an apparent lack of local federal oversight.
	DECLARATION OF JONATHAN D

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1	34. These long distances and difficult travel conditions to Pecos have presented significant barriers to the
2	provision by RAICES of pro bono legal services, representation in legal proceedings, and our efforts to
3	protect children from potential mistreatment, exploitation and trafficking. This is true for any other legal,
4	medical or other professionals seeking to provide pro bono services to these children. Pecos offers so few
5	local resources to sustain the detention center's operations and is so difficult to reach that its remote
6	location appears to be its most distinguishing characteristic.
7	
8	35. Based upon my direct observations and experience working since 2005 as an attorney who primarily
9	represents immigrants detained in Texas, I find the conditions at Pecos among the harshest and most
10	restrictive of any ORR or ICE facility that I have visited in my career.
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13	Executed on this 30th day of July, 2021 at San Antonio, TX.
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18	Jonathan D. Ryan, J.D.
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	8 Declaration of Jonathan D.

EXHIBIT E

1	DECLARATION OF ARTHUR PEARLSTEIN
2	I, Arthur Pearlstein, declare as follows:
3	1. My name is Arthur Pearlstein and I am a resident of Virginia; I am a dispute
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5	resolution professional and am licensed to practice law in the state of Maryland.
6	2. This declaration is based on my personal knowledge, except as to those
7 8	matters based on information and belief which I believe to be true. If called to
9	testify in this case, I would testify competently about the following facts.
10	Experience at Fort Bliss Emergency Intake Site
11	3. From April 25, 2021, to June 20, 2021, I served in a temporary assignment
12	
13	with Health and Human Services ("HHS") caring for unaccompanied immigrant
14	children in HHS custody.
15 16	4. I was assigned to the Fort Bliss Emergency Intake Site ("Fort Bliss") and my
17	primary job responsibilities at Fort Bliss were (1) to perform clinical assessments
18 19	on individual children, including psychological and risk assessment and (2) to serve
20	on the mental health/wellness team to provide wellness modules and
21	group/individual counseling. I had no professional experience or training in these
22	types of work prior to my assignment at Fort Bliss.
23 24	5. The conditions I witnessed at Fort Bliss were deeply concerning and caused
25	physical, mental, and emotional harm to dozens of children detained at Fort Bliss. I
26	was especially concerned about the apparent lack of oversight of the services
27 28	provided to children at Fort Bliss.
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1	Health and Human Services was Unwilling to Receive Feedback
2	6. I was actively discouraged by management at Fort Bliss from reporting my
3	
4	concerns.
5	7. During my time at Fort Bliss, I reported concerns to management on multiple
6	occasions and was either ignored or admonished each time.
7 8	8. I am speaking out as a whistleblower in the interest of accountability and
9	with the hope that the many avoidable failures in the program at Fort Bliss will not
10 11	be repeated. Gross mismanagement, waste, and abuse of authority by those at the
12	top who insisted on utmost secrecy led to mistreatment of thousands of children at
13	Fort Bliss.
14 15	9. The resulting whistleblower complaint was filed with federal oversight
16	agencies by the Government Accountability Project on July 28, 2021 and can be
17	accessed at https://whistleblower.org/wp-content/uploads/2021/07/072821-2nd-
18 19	Fort-Bliss-Whistleblower-Disclosure-FINAL.pdf.
20	Contractors at Fort Bliss
21	10. At Fort Bliss, I personally observed the work of staff employed by
22 23	contractors. I learned that a contractor providing direct supervision of the children
24	in the dormitory tents — Servpro — is a fire and water damage repair company.
25	Many of the Servpro staff's shirts bore the Servpro corporate logo found on the
26 27	internet. Upon information and belief, many of the Servpro staff had received no
28	training prior to beginning work and had little guidance about what their role was.
	2. Deci aration of Arthur Pearls

Upon information and belief, childcare is not among the services Servpro typically offers customers.

4 11. At Fort Bliss, I personally observed Chenega Corporation contractors
5 ("Chenega") providing case management and tent management. Additionally, I
6 observed Chenega providing clinical mental health services.

12. At Fort Bliss, I personally observed federal detailees who, like me, had no 8 9 relevant skills or experience perform duties on the EIS Clinical Assessment Team, 10 which worked directly with children to assess their history of abuse, their mental 11 and emotional health, and their exposure to sex or labor trafficking. These federal 12 13 detailees interviewed and assessed over 5,000 children before management finally 14 decided that most team members, including myself and the director of the group, 15 were not qualified to do clinical assessment and needed to be reassigned. 16

17 13. I was personally asked and expected to interview and work with dozens of
18 children, many of whom had symptoms of serious depression, including suicidal
20 thoughts, despite my not having relevant training or experience with this type of
21 work. Many, if not most, of the children I interviewed—if they had been at the
22 facility more than a few days—told me they felt like they were in prison and often
24 begged "please get me out of here, I don't know if I can take it anymore."

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Mismanaged Case Management for Children

14. At Fort Bliss, it was routine for children to get lost in the case management
system. I am unaware of any official mechanism in the dormitory tents for children

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to report that their case seemed to have fallen through the cracks, or to 2 communicate relevant information to a case manager that they may have learned 3 from a phone call to their family. They simply had to wait, sometimes for weeks, 4 5 for a case worker to contact them. Failures to effectively manage children's cases 6 resulted in unnecessary emotional distress to the children at Fort Bliss.

15. I personally spoke to dozens of children who had been at Fort Bliss for 8 9 more than 30 days, including some who had been there for more than 60 days. A 10 great many had not spoken to their case managers in over a month. Some were not 11 told they had been assigned a case manager at all, even after many weeks. Most 12 13 reported that they typically had no information about the progress of their 14 placement with sponsors. The most frequent complaint I heard from children was 15 that they were in a state of total uncertainty and anxiety, with no idea of what to 16 17 expect next.

16. The supervisor of the mental health team informed us of groups of children 19 who were told they were going home, and in some instances were already at an 20 21 airport and sometimes even already aboard an airplane, when suddenly told there 22 was a mistake and they had to be brought back to Fort Bliss. Members of the 23 mental health team were assigned to comfort the distressed children once they were 24 25 returned to Fort Bliss.

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A	Executed on this 4 th day of August, 2021 at Arlington, Virginia.
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EXHIBIT F

DECLARATION OF LAUREN E. REINHOLD

I, Lauren E. Reinhold, declare as follows:

1. My name is Lauren E. Reinhold and I am a resident of Kansas. I am an attorney and I am licensed to practice law in Kansas. I am employed by the Social Security Administration.

 This declaration is based on my personal knowledge, except as to those matters based on information and belief which I believe to be true. If called to testify in this case, I would testify competently about the following facts.

Experience at Fort Bliss Emergency Intake Site

3. From May 5, 2021, to June 1, 2021, I served in a temporary assignment with the Department of Health and Human Services ("HHS") caring for unaccompanied immigrant children in HHS custody.

4. I was assigned to the Fort Bliss Emergency Intake Site ("Fort Bliss"). From May 5, 2021 to May 16, 2021, my primary job responsibility at Fort Bliss was to provide youth care ("line of sight") on the Emergency Services Team ("EST"). I had no professional experience or training in this type of work prior to my assignment at Fort Bliss. From May 17, 2021 to June 1, 2021, I worked on the Call Center Team, helping children make phone calls to their family and sponsors.

5. The conditions I witnessed at Fort Bliss were deeply concerning and caused physical, mental, and emotional harm to dozens of children detained at Fort Bliss. In particular, I was concerned by the lack of qualifications of contractors, the lack of oversight of the services provided to children in ORR custody, and the lack of efficient use of the skills of federal detailees.

HHS Unwilling to Receive Feedback

6. I was actively discouraged by management at Fort Bliss from reporting my concerns. Each time I utilized the internal reporting mechanisms available, I was ignored. If I stated a concern, leadership typically reminded me that the Fort Bliss EIS was an emergency site.

7. During my time at Fort Bliss on the Emergency Services Team, I submitted three complaints to HHS Management regarding my concerns and received no response.

8. My profound concerns regarding the gross mismanagement of Fort Bliss and the lack of response to my complaints led me to report my findings as a whistleblower. I am speaking publicly about these concerns with the hope that these failures will not be repeated.

9. The resulting whistleblower complaint was filed with federal oversight agencies by the Government Accountability Project on July 28, 2021 and can be accessed at https://whistleblower.org/wp-content/uploads/2021/07/072821-2nd-Fort-BlissWhistleblower-Disclosure-FINAL.pdf.

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Unsuitable Contractor Staff and Lack of Training

10. At Fort Bliss, I personally observed the use of wholly unsuitable contractor organizations. There were several contractors on site performing various functions and staff and volunteers, including myself, were not informed about which contractor was handling which function. Contractor roles often changed as well. I eventually learned that one contractor providing direct supervision of the children in the dormitory tents -Servpro — is a fire and water damage repair company. Upon information and belief, many of the Servpro staff had received no training prior to beginning their direct supervision of children and guidance about what their role was. Upon information and belief, childcare is not among the services Servpro typically offers customers. Similarly, another contractor, Chenega, also provided direct supervision of children and, upon information and belief, many of the Chenega staff had received no training prior to beginning their direct supervision of children and had little guidance about what their role was.

11. At Fort Bliss, I personally observed various contractors providing case management, tent management, and clinical mental health services. Upon information and belief, the contractor entities had no experience providing childcare, case management, social work, or mental health services to children.

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Declaration of Lauren Reinhold

12. Upon information and belief, contractor staff on site at Fort Bliss did not undergo background checks until the last week of May 2021, after they had already been working with and around children for weeks.

13. At Fort Bliss, I personally observed federal detailees with various professional skills and experience working in undefined roles with little direction in the children's dormitory tents. I observed many federal detailees choosing to demobilize early because there was no defined role for them at the site.

14. I personally observed as many as 900 children housed in the girls' tent, where I was assigned to provide "line of sight" supervision. On a daily basis, I personally observed dozens of children who appeared depressed and lethargic, sometimes sleeping much of the day in their cots, including sleeping through meals. Many children told me they felt "locked up" at the site. In the girls' tent, I observed approximately two dozen contractor staff members assigned to one-on-one supervision of girls who were deemed at risk of self-harm or suicide. In mid-May 2021, I was informed that the contractor for tent youth care workers told its employees to ignore the children unless approached by one of them with a question or concern.

Inadequate Supply of Necessities from the Contractors

15. Upon information and belief, the contractors were independently responsible for suppling necessities to the children, including toiletries, clothing and shoes. During my time at Fort Bliss, I spoke to many dozen, likely over 100, children who reported having

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no clean clothing to wear. Even though I complained to several HHS management leaders on site, the contractor refused to issue fresh, clean clothing in a timely manner. The children often went days without a change of clothing, including underwear and socks. I observed that this lack of clean clothing caused children to be uncomfortable, unhappy, and upset, as well as unwilling to bathe or exercise. Menstruating females were particularly upset and this situation added to their trauma. Numerous federal detailees purchased undergarments with their own funds, but struggled to distribute them in a fair manner.

16. Shoes were not distributed or replaced for the children in a timely manner and the children often wore shoes in disrepair or inappropriate for the rock and sand terrain on the site (such as thin rubber sandals).

17. The contractor offered little or no recreational supplies for the children inside or outside the tents. Hundreds of federal detailees (and their friends and family) donated many craft items, sporting equipment, puzzles and books, for use by the children. One detailee spent \$1,000 to purchase Spanish language books. The site eventually had a library and recreational tent, but while I was on the site, it appeared that the federal detailees continued to supply and oversee the library and activities.

Mismanaged Case Management for Children

18. At Fort Bliss, it was routine for children to get lost in the case management system. There was no official mechanism in the dormitory tents for children to report

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that their case seemed to have fallen through the cracks, or to communicate relevant
information they may have learned from a phone call to their family. Federal detailees
were discouraged (and sometimes outright prevented) from contacting Case Management
on behalf of a child. The children simply had to wait, sometimes for weeks, for a case
worker to contact them or give them any status updates.

19. I personally spoke to dozens of children who had been at Fort Bliss for more than 30 days. A large number of these children had not spoken to their case managers in over a month. Some of these children stated that they had not been assigned a case manager at all, even after they had already been at Fort Bliss for many weeks. Most children had no information about the progress of their placement with sponsors. The most frequent complaint I heard from children was that they were in a state of total uncertainty and anxiety, with no idea of what to expect next.

20. While serving on the Call Center Team, I observed many children learning new information about their case status during their short 5-10 minute calls with their sponsors—information that they had not received from Case Management. While serving on the Call Center Team, I witnessed and reported several Case Management lapses or problems. Failures to effectively manage children's cases resulted in unnecessary emotional distress to the children at Fort Bliss.

Declaration of Lauren Reinhold

21. The release process was often chaotic, resulting in mistakes. For example, I learned of situations where sponsors were instructed to pick up children at certain locations, but the children were still housed at Fort Bliss.

Executed on this 4th day of August, 2021 at Lawrence, Kansas.

Lauren Reinhold

EXHIBIT G

Case 2	2:85-cv-04544-DMG-AGR Document 1161-11 Filed 08/09/21 Page 2 of 5 Page ID #:44376
1	DECLARATION OF LAURIE ELKIN
2	I, Laurie S. Elkin, declare as follows:
3	1. My name is Laurie Elkin and I am a resident of Illinois. I am an attorney and
4	1. Wry name is Laurie Likin and I am a resident of minors. I am an atomey and
5	I am licensed to practice law in Illinois.
6	2. This declaration is based on my personal knowledge, except as to those
7	matters based on information and belief which I believe to be true. If called to
8	
9	testify in this case, I would testify competently about the following facts.
10	Experience at Fort Bliss Emergency Intake Site
11	3. From May 8, 2021, to June 2, 2021, I served in a temporary assignment with
12	
13	the Department of Health and Human Services ("HHS") caring for unaccompanied
14	immigrant children in HHS custody.
15	4. I was assigned to the Fort Bliss Emergency Intake Site ("Fort Bliss") and my
16 17	primary job responsibility at Fort Bliss was to provide line of sight supervision in
17	
18 19	the girls' dormitory tent. I had no professional experience or training in this type of
19 20	work prior to my assignment at Fort Bliss.
20	5. The conditions I witnessed at Fort Bliss were deeply concerning and caused

physical, mental, and emotional harm to dozens of children detained at Fort Bliss.
In particular, I was concerned by the lack of qualifications of contractors and the
lack of oversight of the services provided to children in HHS custody.
HHS Unwilling to Receive Feedback

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6. I was actively discouraged by management at Fort Bliss from reporting my
concerns and each time I utilized the internal reporting mechanisms available, I was
ignored.

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7. During my time at Fort Bliss, I submitted two suggestions/concerns to the
8
8 HHS e-mail suggestion box and received no response.

9 8. My profound concerns and the lack of response to my complaints led me to
10 report my findings as a whistleblower. I am speaking out in the interest of
12 accountability and in the hope that the conditions at Fort Bliss will be improved for
13 the thousands of children held there.

- 9. The resulting whistleblower complaint was filed with federal oversight
 agencies by the Government Accountability Project on July 7, 2021 and can be
 accessed at <u>https://whistleblower.org/wp-content/uploads/2021/07/070721-Fort-</u>
- 19 <u>Bliss-Whistleblowers-Disclosure.pdf</u>.
- 20 Unsuitable Contractor Staff and Lack of Training

10. At Fort Bliss, I personally observed the use of wholly unsuitable contract
staff. I learned that the contractor providing direct supervision of the children in the
dormitory tents — Servpro — is a fire and water damage repair company. Many of
the Servpro staff's t-shirts bore the Servpro corporate logo found on the internet,
with some including the corporate logo: "As if it never happened." Upon
information and belief, many of the Servpro staff had received no training prior to

beginning work and had little guidance about what their role was. Upon
information and belief, childcare is not among the services Servpro typically offers
customers.

Mismanaged Case Management for Children

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6 11. At Fort Bliss, it was routine for children to get lost in the case management 7 system. There was no official mechanism in the dormitory tents for children to 8 9 report that their case had seemed to have fallen through the cracks, or to 10 communicate relevant information they may have learned from a phone call to their 11 family. Children simply had to wait, sometimes for weeks, for a case worker to 12 13 contact them. Failures to effectively manage children's cases resulted in 14 unnecessary emotional distress to the children at Fort Bliss. 15 12. I personally spoke to dozens of children who had been at Fort Bliss for 16 17 more than 30 days and several who had been there for more than 45 days. A great 18 many of these children had not spoken to their case managers in over a month. 19 Some were not told they had been assigned a case manager at all, even after many 20 21 weeks. Most had no information about the progress of their placement with 22 sponsors. The most frequent complaint I heard from children was that they were in 23 24 a state of total uncertainty and anxiety, with no idea of what to expect next. 25 26 27 28

1	Executed on this 4th day of August, 2021 at Chicago, IL.
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3	Lauris S. Elkin
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5	Laurie Elkin
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	4 Declaration of I

EXHIBIT H

DECLARATION OF HANNAH P. FLAMM

I, Hannah P. Flamm, declare as follows:

1. I am a resident of the State of New York and I am over the age of 18. I am an attorney licensed to practice law in the State of New York.

I execute this declaration based on my personal knowledge, except as to those matters based on information and belief, which I believe to be true. If called to testify in this case, I would testify competently about the following facts.

Experience Serving Youth in ORR Custody

3. Since October of 2017, I have been an attorney at The Door's Legal Services
Center ("The Door"), a legal service provider that works primarily with immigrant youth.
Since December 2019, I have been the Managing Attorney of The Door's Legal Services
Center's Detained Minors Project.

4. Since December 2019, The Door has served unaccompanied children in the legal custody of the Office of Refugee Resettlement ("ORR") who have been placed by ORR at The Children's Village in New York, a program within the ORR network of care providers, among other programs. Over the last 20 months, The Door has served approximately 2,000 youth in ORR custody. Although the majority of these youth come from Mexico, Honduras, Guatemala, and El Salvador, youth placed at these facilities may come from all over the world.

As the legal service provider for The Children's Village, The Door's attorneys and
staff maintain regular contact with the youth at the facilities. We provide ongoing
consultations and presentations concerning the legal rights of detained youth. We also
provide direct legal representation to youth who request it.

The Children's Village

6. The Children's Village is responsible for the care and custody of unaccompanied
immigrant youth between the ages of 12 and 17. It is my understanding that The

Children's Village is licensed to provide shelter-level care for up to 157 youth. The
 Children's Village also operates a staff secure facility with, upon information and belief,
 the capacity to detain up to 28 youth. The current population of the shelter program is
 approximately 112 youth. The current population of the staff secure facility is
 approximately 5 youth. The current population of the therapeutic group home, with
 capacity for 12 youth, is 4.

7. Compared to shelter programs, staff secure facilities have more staff per youth, greater restrictions on youth's privacy and liberty, and harsher disciplinary policies. In my experience, staff at The Children's Village also use excessive force with youth in the staff secure facility more frequently than in the shelter placement.

8. To be transferred to a staff secure placement, ORR must justify the more restrictive placement by identifying relevant, applicable criteria such as whether the transfer is "necessary to ensure the welfare of the UAC or others" or whether the youth "is an escape risk" or "has reported gang involvement or displays gang affiliation." *See* Section 1.2.4 of the ORR Guide.

9. Typically, youth are transferred to The Children's Village staff secure facility after weeks or months in other placements within ORR custody or, for internal apprehensions, often after contact with law enforcement. For youth apprehended at the border, it is rare that a youth would not have been in multiple placements or a secure facility prior to being placed at The Children's Village staff secure facility.

10. The Children's Village consists of a campus that includes approximately 32
residential buildings and 14 administrative buildings, including a school, medical facility, administrative office, chapel, and daycare. This campus serves both youth in ORR
custody and "domestic" youth who are in the legal custody of the state of New York.
<u>Step-ups from Fort Bliss Emergency Intake Site</u>

In May and June 2021, The Children's Village's staff secure facility received nine
youth who were stepped up directly from the Fort Bliss Emergency Intake Site ("Fort
Bliss"). In my interviews and interactions with our clients stepped up directly from Fort

Bliss to staff secure, and consistent with my colleagues' interviews and interactions,
many youth described feeling extreme desperation at Fort Bliss because of the lack of
information and progress on their cases and because of the inhumane conditions in which
they were detained in a tent with about 1,000 other youth. Youth stepped up from Fort
Bliss describe a high level of awareness that no case manager was working on their cases
to move them any closer to release from custody. They describe a degrading lack of
privacy and the failure of staff to intervene to ensure their safety, intolerable heat, no
meaningful education, observation of illness and injury among other youth, and inedible
food.

12. I have personally reviewed the complete ORR case files, as produced by ORR, of
each of these nine youth and find that the step-ups from Fort Bliss to The Children's
Village staff secure facility have most commonly been tied to clients' behavior resulting
from either (1) the conditions at Fort Bliss, including the heat, overcrowding, inedible
food, and lack of privacy or (2) the evident lack of case management leading some clients
to attempt to escape Fort Bliss or to harm themselves out of desperation and
hopelessness. A third category of step-ups appears to be linked to the inadequate staffing
and safety at Fort Bliss. Specifically, several clients were stepped up from Fort Bliss
based on misconstrued or unfounded allegations of violence or gang activity, sometimes
resulting from clients' need to act in self-defense after staff failed to ensure a safe
environment.

13. Four of our clients, A.C.C., J.A.A., J.B.H., and O.V.P.C., were stepped up to The Children's Village staff secure facility after attempting to escape from Fort Bliss.
However, according to their case files, which I have personally reviewed, none of these youth presented any flight risk or other concerns while at The Children's Village. I believe their behavior at Fort Bliss (i.e., their attempt to run away) was a function of the conditions and desperation they felt there.

14. Two clients stepped up to The Children's Village staff secure facility, C.A.R.G. and E.M.B., evinced a desire or attempt to harm themselves at Fort Bliss (and one for

purported "defiant" behavior). C.A.R.G. was detained at Fort Bliss for approximately 12 1 2 days despite having an extensive trauma and mental health history preceding his 3 detention at Fort Bliss. He was diagnosed at The Children's Village with significant mental health conditions. E.M.B., however, had no history of self-harm prior to his 4 detention at Fort Bliss and evinced no mental health or behavioral concerns at The 5 Children's Village following his transfer out of Fort Bliss. This pattern reinforces my 6 view that E.M.B.'s desire to harm himself at Fort Bliss resulted from the degrading 7 conditions and his sense of hopelessness about being there. 8

15. Finally, three clients, N.M.M., M.L.M., and K.A.C.G., were stepped up for purported violence or gang activity (and one for purported "unrespectful behavior toward program's clinician"). However, their ORR records corroborate that any act of alleged violence was in fact an act of self-defense in circumstances where Fort Bliss staff apparently failed to ensure youth were safe. The ORR records also corroborate that any alleged gang activity was wholly unfounded, lacking any Significant Incident Reports or even an informal notation by Fort Bliss staff describing any event, statement, or other basis for the allegation.

16. By comparison, even in the restrictive setting at The Children's Village staff secure, to my knowledge and based on my review of their ORR records, the youth in each of these three categories of step-ups (excluding the one with a prior mental health history) did not receive any Significant Incident Reports or evince even insignificant mental health or behavioral concerns while at The Children's Village. Instead, they received notably positive clinical and case management notes, which are not typical of recent stepups (though they are of step-downs) in my experience. Based on my observations, client interviews, and ORR records review, I believe this pattern is because children possess hope and have no reason to act out when they perceive that adults are paying attention to them, ensuring their most basic wellbeing, and are working on their reunification and prompt release from custody.

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Inhumane and Degrading Conditions at Fort Bliss Led to Feelings of Desperation and Behavior that ORR Used to Justify a Step-Up

3 17. In interviews that my colleagues and I conducted and upon my review of clients' ORR records, youths' descriptions of atrocious food, overcrowding, the harsh physical 4 environment, and a dehumanizing lack of privacy were pervasive and consistent. For 5 some clients, these unbearable and humiliating conditions led to their attempt to escape 6 Fort Bliss; for others, the conditions led to the desire or attempt to harm themselves. 7 For example, in The Children's Village staff secure records of J.B.H, it is clear that 8 18. 9 he allegedly "attempted to leave [Fort Bliss] because it was too crowded, hot, and the food was not good." Exhibit 1, attached hereto as a true and correct copy of an excerpt of 10 11 J.B.H.'s The Children's Village staff secure ORR Records at DOOR_JBH_0001. At The Children's Village staff secure, J.B.H. "acclimated well" and "did not report any 12 concerns indicative of a mental health condition." Id. at DOOR_JBH_0002. 13 In another instance, E.M.B., found conditions at Fort Bliss "overwhelming," and 19. 14 his detention there caused him to feel desperate and extremely sad. Exhibit 2, attached 15 hereto as a true and correct copy of an excerpt of E.M.B.'s ORR Records at 16 DOOR_EMB_0006. In particular, upon information and belief, E.M.B.'s lack of privacy 17 18 at Fort Bliss was deeply degrading and difficult for him to tolerate. Id. at DOOR_EMB_0008. After being stepped-up to The Children's Village staff secure, 19 20 E.M.B.'s contact with his family and case manager resulted in marked improvements in his reported mental health and behavior. Id. at DOOR_EMB_0006-7. 21 22 Lack of Case Management and Fear of Indefinite Detention at Fort Bliss Led to Feelings 23 of Hopelessness and Behavior that ORR Used to Justify Step-Up 24 20.

24 20. For many youth, more devastating than the physical conditions at Fort Bliss was
25 the knowledge that their reunification with family was not moving forward. For some of
26 these clients, this realization and attendant hopelessness led to their attempt to escape
27 Fort Bliss; for others, it led to a desire or attempt to harm themselves.

27 28

1 21. For example, one client, A.C.C., who was stepped up for his alleged attempt to escape Fort Bliss, reported to his Children's Village clinician that he had never 2 3 previously experienced suicidal ideation. But he reported that at Fort Bliss, for the first time in his life, he began to experience thoughts of self-harm because of his frustration 4 that his case was not progressing and because he was not receiving information about his 5 case. See Exhibit 3, attached hereto as a true and correct copy of an excerpt of A.C.C.'s 6 ORR Records at DOOR_ACC_0001-2. One week after leaving Fort Bliss, his Children's 7 8 Village clinician reported that he was emotionally and mentally stable and had no mental health concerns. Id. at DOOR_ACC_0003. The Children's Village staff reported that 9 10 A.C.C. exhibited no behavior or safety concerns during his entire placement there. *Id.* 11 22. Another youth, O.V.P.C., who was stepped up due to an alleged attempt to escape, reported to his Children's Village clinicians that he was "feeling depressed and 12 desperate to be released" at Fort Bliss. Exhibit 4, attached hereto as a true and correct 13 copy of an excerpt of O.V.P.C.'s ORR Records at DOOR_OVPC_0002. However, there 14 were "no concerns" with O.V.P.C. after his admission to The Children's Village. Id. 15 Inadequate Staffing and Supervision at Fort Bliss Led to Unsafe Conditions and 16 Misconstrued or Unfounded Allegations of Violence or Gang Activity 17 18 23. Several clients were stepped up for purported violence or gang activity. However, 19 each of their ORR records demonstrates either that the alleged violence may instead have been self-defense, apparently necessitated by staff failure to provide a safe environment 20 21 for all youth; or that there is no documented basis for the allegation of gang activity. In

22 fact, there is no documentation that the act itself perceived to be evidence of gang 23 activity—purportedly "recruiting" youth or exerting influence over others—actually occurred. 24

24. 25 In one step-up purportedly on account of a physical altercation, The Children's 26 Village staff secure case record reflects that the youth, N.M.M., acted to defend himself 27 from racist attacks by other youths. See Exhibit 5, attached hereto as a true and correct 28 copy of an excerpt of N.M.M.'s ORR Records at DOOR_NMM_0003-4 (describing his

sadness at being bullied for his skin color by another youth). As with all other step-ups 1 2 based on alleged violence or attempts to escape, once he was transferred out of Fort Bliss, 3 N.M.M. evinced no behavioral or safety concerns. To the contrary, N.M.M.'s clinical progress notes include comments such as, "The minor has been able to follow the 4 program's rules with no difficulties." Id. at DOOR_NMM_0005-7. These records 5 reinforce my understanding that the conditions at Fort Bliss-endangering and 6 7 humiliating this client—triggered N.M.M.'s step-up.

25. 8 The transfer notice for another client, M.L.M., indicates the step-up was on 9 account of allegedly disruptive behavior in the form of a fight while playing cards. See Exhibit 6, attached hereto as a true and correct copy of an excerpt of M.L.M.'s ORR 10 Records at DOOR_MLM_0002. However, within six days of being at The Children's 12 Village, M.L.M. was found to have "maintained a cooperative attitude" and "reported feeling emotionally and mentally stable." Id. at DOOR_MLM_0003. There were no 13 reported mental or behavioral health concerns and his Children's Village teacher 14 described him as "a pleasure to work with." Id. at DOOR_MLM_0004. 15

Another client, K.A.C.G., was stepped up purportedly on account of "concerns of 26. possible gang activity," yet the ORR Notice of Placement itself notes that "no SIRs (Significant Incident Reports) were recorded [sic] with such allegations." Exhibit 7, attached hereto as a true and correct copy of an excerpt of K.A.C.G.'s ORR Records at DOOR_KACG_0002, 6. K.A.C.G. was informed that he was sent to staff secure because of an attempt to run away, an allegation wholly unsupported by his ORR record. Contrary to the allegation of "gang activity," K.A.C.G. asserts he hardly spoke to anyone besides his brother while at Fort Bliss. This youth's case manager at The Children's Village staff secure recognized that he had no mental or behavioral health concerns, "acclimated well," "was very respectful," and "followed all program rules." Id. at DOOR_KACG_0003-5.

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Even Though Youth Are Desperate to Escape Fort Bliss and Typically Find Staff Secure
 Placement Far Preferable in Comparison, the Step-Up Nonetheless Prejudices their
 Custodial Cases

4 27. While most clients report feeling safer and less desperate at The Children's Village staff secure facility compared to Fort Bliss, this perspective is a testament to how 5 devastating the conditions at Fort Bliss are, rather than a reflection of the appropriateness 6 of a staff secure placement. Step-up to a staff secure placement is harmful to youth 7 because it is perceived as punishment, it is a more restrictive setting, and it often 8 negatively impacts youths' legal case. In my opinion, step-ups resulting from the extreme 9 desperation and hopelessness youth feel at Fort Bliss are fundamentally unfair. 10 11 28. Step-ups are particularly concerning for youth who have no sponsor. In my experience, a staff secure placement reduces the likelihood of the youth's acceptance into a long-term foster care (LTFC) placement. Staff secure placement history is often held against youth as evidence they may not be appropriate to place in the least restrictive setting of LTFC. Furthermore, in my experience, any potential acceptance into LTFC is delayed by staff secure placement because youth must be stepped down to shelter level from staff secure, after a 30-day placement review, to have a referral for LTFC circulated. LTFC placement is discretionary, and there is no formal or standardized opportunity in the LTFC referral process to clarify that a step-up to staff secure was unwarranted.

Inadequate and Improper Documentation Prior to Step-Up at Fort Bliss

29. Many records from Fort Bliss are incomplete or contain errors. For example, many files I reviewed included records for unrelated youth, raising concerns of compliance with ORR's own documentation requirements, protection of confidentiality, adequate legal and factual justifications for step-ups, among other concerns.

30. In terms of confidentiality concerns, two of nine clients¹ stepped up to The
 Children's Village staff secure facility from Fort Bliss contained records of other
 individuals.

31. Many stepped-up clients' records lack appropriate signatures. Six of nine stepped-up clients' Notice of Placement in Secure or Staff Secure Facility lack a signature from the facility staff or witness and from the youth himself, with no corrected, signed versions in any file. *See, e.g.*, Exhibit 2 at DOOR_EMB_0002; Exhibit 4 at DOOR_OVPC_0003; Exhibit 5 at DOOR_NMM_0001-2, 0008; Exhibit 6 at DOOR_MLM_0001-2, 0005-6; Exhibit 8 attached hereto as a true and correct copy of an excerpt of J.A.A.'s ORR
Records at DOOR_JAA_0002; Exhibit 9 attached hereto as a true and correct copy of an excerpt of C.A.R.G's ORR Records at DOOR_CARG_0001. Similarly, six of nine stepped-up clients' Placement Authorization forms in their Fort Bliss ORR records lack a signature of an authorized representative of care provider, although most also contain a completed version of the form in their Children's Village Staff Secure ORR records. *See e.g.*, Exhibit 2 at DOOR_EMB_0001-2, 0008; Exhibit 6 at DOOR_OVPC_0001, 0003-4;
Exhibit 5 at DOOR_NMM_0001-2, 0008; Exhibit 6 at DOOR_MLM_0001-2, 0005-6;

32. This list is not exhaustive but is demonstrative of my concerns regarding the legal propriety and undue harm of the step-ups from Fort Bliss to The Children's Village as well as my concerns regarding inadequate notice to youth and inadequate documentation to comply with federal regulations governing immigration custody of youth.

33. Over the last several months I have learned of a deeply concerning pattern of degrading and harmful conditions and treatment at the Fort Bliss facility. Based on my interviews with my clients, my colleagues' interviews, and my review of clients' case records, I have concluded that the conditions, staffing, and number of youth in custody at Fort Bliss make it an inhumane and dangerous place for youth to be detained.

¹ Despite multiple requests, I have not received the Fort Bliss ORR records for one of the nine step-ups and thus I do not know what it may contain.

Ca	se 2:85-cv-04544-DMG-AGR Document 1161-12 Filed 08/09/21 Page 11 of 64 Page ID #:44390
1	
2	I declare under penalty of perjury that the foregoing is true and correct. Executed on this
3	<u>3rd</u> day of <u>August</u> , 2021, at <u>New York City</u> , <u>New York</u> .
4	Λ. <u>λ</u>
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	Declaration of Hannah P. Flamm
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Case 2:85-cv-04544-DMG-AGR Document 1161-12 Filed 08/09/21 Page 12 of 64 Page ID #:44391

EXHIBIT 1

the children's village

Dívísíon of Immígratíon Servíces Unídos por un Sueño/ Uníted for one Dream Clínical Progress Note

UAC's Name: DOB: UC #: Date of Admission: 5/06/2021 Date: 5/07/2021

Due to the Covid-19 quarantine restrictions, clinician facilitated a telephonic session. The minor reports he is a 14 year old male from Honduras. Clinician welcomed the minor to the program and explained her role as his assigned clinician. Clinician asked the risk assessment questions which the minor answered. The minor did not report any information indicative of a mental or behavioral concern. Clinician assessed a significant incident report submitted by the previous facility which stated the minor attempted to runaway. The minor shared how he and a few other minor attempted to leave the previous facility because it was too crowded, hot, and the food was not good. The minor's feelings were validated. The minor stated that his intentions were not to disobey and do something bad. Clinician assessed how the minor feels in the current facility and he expressed feeling at home and stated not having any desire to run away. Clinician discussed the program's rules and expectations which the minor said he understood and verbally agreed to. The minor did not report any concerns.

attorine 24 Medina, LMSW

Signature: _____

Title: Bilingual Clinician



Dívision of Immigration Services Unidos por un Sueño/ United for one Dream Clínical Progress Note

UAC's Name: DOB: UC #: Date of Admission: 5/06/2021 Date: 5/11/2021

This writer met with the minor on the above referenced date. Due to the Covid-19 quarantine restrictions, the initial clinical assessments were completed telephonically. The minor stated that in his home country he was living with his mother, his stepfather, and his younger sister. The minor shared he left Honduras on **to be able to** study, be able to one day work and reunifying with his maternal aunt who lives in San Francisco, California. The minor does not recall the last time he saw his aunt because she has been living in the United States for many years. The minor denied traveling with a covote and said he traveled with a friend who is also in this facility. The minor shared family members chipped in to help him with money for the expenses of his trip. The minor shared he last attended school in 2018 and completed the 6th grade. Based on how the minor answered the questions, there are no sex or labor trafficking concerns. The minor denied any gang or cartel involvement; illicit drug and/or alcohol use; and problems with authorities. The minor denied any abuse or extortion during the journey or in his country. The minor stated he voluntarily surrendered to U.S. Border Patrol where he spent four days. The minor was then transferred to Ft. Bliss where he spent 2 days and was later transferred to the Unidos Por Un Sueno Program at the Children's Village on 05/06/2021. During the initial clinical assessment, the minor was oriented to all spheres and his affect was reactive and mood congruent. The minor denies presently or ever experiencing any suicidal ideations or desire to self-harm. The minor denies ever experiencing any homicidal ideations, auditory or visual hallucinations. Thus far the minor has acclimated well to the program; he is eating and sleeping well. The minor has been able to follow the program's rules with no difficulties and reports that he feels safe here. The minor did not report any concerns indicative of a mental health condition.

Cattorine H Medira, LMSW

Signature: ____

_____ Title: Bilingual Clinician

Electronically signed by Catherine Medina on 5/11/2021 3:01:31 PM

EXHIBIT 2

a. The care provider may provide information about the minor to the minor's educational program, medical, mental health, dental and other service providers to the extent that the information is needed for the minor's education, recreation, social development, medical, dental, or mental health treatment.

b. The care provider must give ORR and its designees, as directed by ORR, unrestricted free access to information about the minor at all times.

c. All case file information maintained under grants or contracts with the Federal government are the property of the Federal government and are fully accessible to ORR, or any of their duly authorized representatives, in accordance with applicable federal law, regulations, OMB circulars, and ORR policies.

8. CONTACT WITH THE FAMILY

The care provider must permit the minor and the minor's family (as well as other individuals at ORR's discretion) to maintain contact through direct visitation, telephone calls, mail, and gifts under the terms and conditions specified by applicable law, regulations, and ORR policies.

9. SCHOOL PROGRAMS AND EXTRACURRICULAR ACTIVITIES

The care provider may authorize the minor to participate in routine school programs as well as social and extracurricular activities that do not involve an unusual risk of injury to the minor unless otherwise specified by ORR.

10. REASON FOR PLACEMENT

An unaccompanied minor who meets the definition of an unaccompanied alien child, 6 U.S.C. 279(g)(2), and is in Federal custody by reason of his or her immigration status.

11. TIME IN CARE

The care provider's care giving authority will terminate upon the minor's physical discharge from the care provider's custody. The care provider will still have legal obligations for maintaining the minor's property if it is still in the care provider's custody and case file as directed by ORR.

12. FINANCIAL

ORR agrees to provide financially for the care of said minor according to the financial agreement between ORR and care provider or subsequent agreements agreed to by ORR and the care provider.

13. RESTRAINTS

The care provider must exhaust preventive, de-escalative and less restrictive techniques before it uses any type of restraint. Should physical restraint be necessary for the safety of the minor or others, the care provider must use behavior intervention techniques approved by ORR. All use of restraints must be justified and documented.

Signature - Authorized Representative of Care Provider

than

Signature - Official Representative Office of Refugee Resettlement Administration for Children and Families U.S. Department of Health and Human Services

_	
Date	

06/02/2021

Date

202-401-5709

Telephone Number

Telephone Number

THE PAPERWORK REDUCTION ACT OF 1995 (Pub. L. 104.13) Public reporting burden for this collection of information is estimated to average .10/ hour per response, including the time for reviewing instructions, gathering and maintaining the data needed, and reviewing the collection of information. An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.



ADMINISTRATION FOR CHILDREN AND FAMILIES 370 L'Enfant Promenade, S.W. Washington, D.C. 20447

U.S. Department of Health and Human Services

Office of Refugee Resettlement Division of Children's Services NOTICE OF PLACEMENT IN SECURE OR STAFF SECURE FACILITY

Minor's Name	Alien #:	Date of Birth	Country of Birth	Facility Name	Facility Type
			Nicaragua	Ft. Bliss - EIS	Emergency Intake Sites

This is to provide you NOTICE of the reasons for your placement in a secure or staff-secure facility. Your are in the care and custody of the Office of Refugee Resettlement/Division of Children's Services (ORR/DCS). ORR/DCS will not place a minor in a secure or staff-secure facility if there are less restrictive placement options available and appropriate. However, under certain conditions listed below, ORR/DCS may place minors in a secure or staff-secure facility.

- 1. You are considered to be a flight risk.
- 2. You have committed or threatened to commit a violent or malicious act toward yourself or other(s).
- 3. You have been convicted of a crime as an adult.
- 4. You have been adjudicated as a delinquent.
- 5. You have engaged in serious, unacceptable disruptive behavior while in a licensed program.
- 6. You are chargeable with a crime or delinquent offense.
- 7. You are in criminal or delinquency proceedings.
- 8. For your own safety.
- 9. There is an emergency influx of minors into the United States and there are no alternative placement options at this time. ORR will place you in a shelter care facility as expeditiously as possible.

If you have any questions or concerns regarding this placement, please discuss them with the facility case management staff and/or your attorney of record. Any minor who disagrees with the ORR/DCS decision may correspond directly with the ORR/ DCS Division Director. Additionally, the minor may seek judicial review in any United States District Court with jurisdiction and venue over the matter to challange the placement decision.

ORR Director Signature

Date

06/02/2021

Facility Staff/Witness: Name/Signature/Position

Date

Minor's Signature/Name

Date

CC: Minor **ORR/DCS** Facility File **ORR/DCS** Field Coordinator ORR/DCS

ORR/DCS Notice of Placement Last Revised 2/1/05

a. The care provider may provide information about the minor to the minor's educational program, medical, mental health, dental and other service providers to the extent that the information is needed for the minor's education, recreation, social development, medical, dental, or mental health treatment.

b. The care provider must give ORR and its designees, as directed by ORR, unrestricted free access to information about the minor at all times.

c. All case file information maintained under grants or contracts with the Federal government are the property of the Federal government and are fully accessible to ORR, or any of their duly authorized representatives, in accordance with applicable federal law, regulations, OMB circulars, and ORR policies.

8. CONTACT WITH THE FAMILY

The care provider must permit the minor and the minor's family (as well as other individuals at ORR's discretion) to maintain contact through direct visitation, telephone calls, mail, and gifts under the terms and conditions specified by applicable law, regulations, and ORR policies.

9. SCHOOL PROGRAMS AND EXTRACURRICULAR ACTIVITIES

The care provider may authorize the minor to participate in routine school programs as well as social and extracurricular activities that do not involve an unusual risk of injury to the minor unless otherwise specified by ORR.

10. REASON FOR PLACEMENT

An unaccompanied minor who meets the definition of an unaccompanied alien child, 6 U.S.C. 279(g)(2), and is in Federal custody by reason of his or her immigration status.

11. TIME IN CARE

The care provider's care giving authority will terminate upon the minor's physical discharge from the care provider's custody. The care provider will still have legal obligations for maintaining the minor's property if it is still in the care provider's custody and case file as directed by ORR.

12. FINANCIAL

ORR agrees to provide financially for the care of said minor according to the financial agreement between ORR and care provider or subsequent agreements agreed to by ORR and the care provider.

13. RESTRAINTS

The care provider must exhaust preventive, de-escalative and less restrictive techniques before it uses any type of restraint. Should physical restraint be necessary for the safety of the minor or others, the care provider must use behavior intervention techniques approved by ORR. All use of restraints must be justified and documented.

Signature - Authorized Representative of Care Provider

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Signature - Official Representative Office of Refugee Resettlement Administration for Children and Families U.S. Department of Health and Human Services

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Date	

06/02/2021

Date

202-401-5709

Telephone Number

Telephone Number

THE PAPERWORK REDUCTION ACT OF 1995 (Pub. L. 104.13) Public reporting burden for this collection of information is estimated to average .10/ hour per response, including the time for reviewing instructions, gathering and maintaining the data needed, and reviewing the collection of information. An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.



ADMINISTRATION FOR CHILDREN AND FAMILIES 370 L'Enfant Promenade, S.W. Washington, D.C. 20447

U.S. Department of Health and Human Services

Office of Refugee Resettlement Division of Children's Services NOTICE OF PLACEMENT IN SECURE OR STAFF SECURE FACILITY

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ORR Director Signature

Date

06/02/2021

Facility Staff/Witness: Name/Signature/Position

Date

Minor's Signature/Name

Date

CC: Minor **ORR/DCS** Facility File **ORR/DCS** Field Coordinator ORR/DCS

ORR/DCS Notice of Placement Last Revised 2/1/05

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Signature - Authorized Representative of Care Provider

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Signature - Official Representative Office of Refugee Resettlement Administration for Children and Families U.S. Department of Health and Human Services

5/14/2021

Date

Date

05/14/2021

914-693-0600

Telephone Number

202-401-5709

Telephone Number

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Case 2:85-cv-04544-DMG-AGR Document 1161-12 Filed 08/09/21 Page 21 of 64 Page ID #:44400

List and describe any disclosed criminal activity:			4400		
CM is currently assessing and will provi	de updates in the Case Review				
History of Incarceration:	Crime	Date	Length of Sentence		Location
Are there any parent/child relation	al issues?	O Y	Yes © No		
If yes, explain: CM is currently assessing and will provi Does the sponsor have an Order of	-	C)	les 6 No		
If yes, date issued:					
Has the sponsor sponsored any othe	er UAC in DCS care?	C Yes © No			
Additional sponsor information: CM is currently assessing and will provi	ide updates in the Case Review				
Sponsor Sponsored UACs:	Name of UAC	A Ni	umber	Relationship	Facility sponsored from
		Mandatory	TVPRA 2008		
Decad on the most recent trafficlin	a concerning is the shild a vistim of	f a carrana farm af	ftuaffialting in parsons? (I	dianto frias' anhi	

if ORR has issued a trafficking eligibility letter for UAC.)	C Yes © No
Date eligibility letter issued:	
Based on the most recent screening for disabilities, does the child have a disability as defined in section 3 of the Americans with Disabilities Act of 1990, 42 U.S.C. § 12102(1)?	C Yes G No
If yes, specify disability:	
Based on the most recent screening, has the child been a victim of physical or sexual abuse under circumstances that indicate that the child's health or welfare has been significantly harmed or threatened?	C Yes G No
If yes, provide a short summary:	
Based on the sponsor risk assessment, does the sponsor clearly present a risk of abuse, maltreatment, exploitation, or trafficking to the UAC?	C Yes • No

If yes, provide a short summary:

Additional Information

Please input any additional information if needed:

Minor is a 17-year-old male from Nicaragua who traveled to the US
Note: Minor was transferred to the Children's Village Staff Secure Shelter
Program after a 16-day stay in Ft Bliss EIS Minor explained that at that site with the enormous amount of UCs to care for and tend to, it was overwhelming for him at times He would become
saddened and desperate however denies ever any thought or intent to self-harm or take his own life SIR Event
feeling at the time and why he may have been perceived as suicidal
Minor is acclimating well to the program He

feels more confident having been in contact with his uncle and CM following up on the status of his FRP process Minor ages out on and worries he will be transferred to adult detention if not released on time There are no significant mental health concerns noted or identified at this time

	Certification	
Signature:	Date:	5/19/2021
	Print Name:	Yira Torres, LMSW
	Title:	Lead Clinician

Case 2:85-cv-04	544-DMG-AGR	Document 1161-12	Filed 08/09/21	Page 22 of 64	Page ID	
Legal screening completed?	C Yes 🕻 No	#:44401				
Date:						
Any possible legal relief dentified?	∩ Yes ເ No					
Specify:	Minor will be screened by LSP	P- The Door and receive KYR CM will pr	ovide updates in the Case Revi	ew		
		Mental Health				

Provide a short summary of the UAC's current functioning:

Minor has been acclimating well to the program despite his current quarantine status as part of the COVID-19 protocol Minor is respectful towards staff and compliant with program rules/dynamics He is looking forward to joining the other residents in the daily programming He is most focused on his desired reunification with his sponsor and starting a new life in the US before his upcoming 18th birthday on the Lead CL shall focus continued sessions on preparing for release including but not limited to a discussion on the behavioral expectations of the minor once released to the community given the reports of defiant behavior noted by previous placement. There are no significant MH concerns noted at this time

5/24/21 - Lead CL conducted the Child Abuse & Neglect session and throughout the conversation discussed with minor his emotional responses to stress given his desire to succeed in the community Minor explained that the circumstances that prefaced his arrival to SS contributed to his emotional state and that he feels confident that with the support of his uncle (sponsor) he will be able to handle future upsets in a more appropriate manner. Minor admits when provoked or perceived as disrespected, his emotions can take control however he attributes his positive traits to the education his parents gave him and how important their continued support means to him. He does not wish to disappoint them and therefore will be more mindful of his reaction to upset in the future. No abuse history was identified during the session. Minor was fully understanding of the various forms of abuse and what to do in the event of any suspected maltreatment or abuse once released to his sponsor's care. There are no significant mental health concerns noted or identified at this time.

sponsor's care There are no significant mental health concerns noted or identified at this time	
Psychological Evaluation	
Date of	
Evaluation:	
Evaluator: Axis I:	
Axis I: Axis II:	
Axis II: Axis III:	
Axis IV:	
Axis V:	
Summary of Recommendations:	
Trafficking	
Who planned/organized your journey? Minor migrated to the US on	
which high area to the US of	
What were you told about the arrangements before the journey?	
Minor traveled by bus from Nicaragua to Guatemala then continued his journey to the Mexican/US border	
Did the arrangements change during the journey?	C @
	Yes No
If yes, how?	
Does your family owe money to anyone for the journey?	с е
	Yes No
If yes, how much?	
Whom is the money owed?	
Who is expected to pay?	
What do you expect to happen if payment is not made?	
Coercion Indicators	
Did anyone threaten your or your family?	0 9
	Yes No
If yes, who made the threats?	
Were you ever physically harmed?	
were you ever physically harmeu:	C G Yes No
If yes, how?	
Was anyone around you ever physically harmed?	• •
	Yes No
If yes, who?	
Were you ever held against your will?	C @
	Yes No
If yes, where?	
Did anything bad happen to anyone else in this situation or anyone else who tried to leave?	ି ଜ
	Yes No

Case 2:85-cv-04544-DMG-AGR Document 1161-12 Filed 08/09/21 Page 23 of 64 Page ID C Yes G No Care Provider Name: 44402 Did the incident take place at -- Select Provider Name -another care provider facility? Care Provider City: -- Select Provider City -- Care Provider State: -- Select Provider State --Location of Incident: Date Reported To Care **Time Reported To** Housing Area 5/6/2021 12:00 AM **Provider: Care Provider: Date Reported To Time Reported To Other Specify:** Tent 8/17E 5/7/2021 10:26 PM ORR: ORR: MHC was called out to tent because UAC stated he was going to take his life UAC was visibly upset and crying uncontrollably **Description of Incident: (Full** He reported not being allowed to use the restroom with the door closed and became very upset because he was unaware of **Description of Incident)** being on supervision, he said no one had told him; therefore when he went to use the restroom he didn't understand why he wasn't allowed to close the door This upset him to the point that he exclaimed out loud wanting to take his life After speaking with UAC he expressed not having a plan nor the desire to take his life Was the UAC or Anyone Else ○ Yes ⊙ No Specify: Injured?: **Actions Taken** Staff Response and Intervention Clinician gathered information and educated UAC on being free of suicidal thoughts and attempts Follow-up and/or Resolution: Clinician and CM are to follow up with UAC **Recommendations:** Clinician and CM will follow up with UAC for plan of action Reporting: Date of **Reported To State Licensing:** ○ Yes ⊙ No Time of Report: **Report:** Date Notified the **Case/Confirmation** Was the Incident Investigated? C Yes 🕻 No Incident will be Number: investigated: Explain **Results/Findings of** Investigation: Attach Reports/Findings: Is CPS Different From State ○ Yes ⊙ No Licensing: **Reported To CPS:** Time of Report: C Yes ⊙ No Date of Report: Date Notified the Was the Incident Investigated? O Yes O No Incident will be Case/Confirmation Number: investigated: Explain **Results/Findings of** Investigation: Attach Reports/Findings: **Reported To Local Law** C Yes ⊙ No Date of Report: Time of Report: **Enforcement:** Officer Name: **Officer Badge:** Date Notified the Was the Incident Investigated? Incident will be **Case/Confirmation Number:** C Yes C No investigated: Explain **Results/Findings of** Investigation: Attach Reports/Findings: **ORR** Notifications: Telephone Date Notified Time Notified Email Number Daisy Amaral ORR/FFS 5/7/2021 10:26 PM Daisy Amaral@acf hhs g2028230276 ORR/PO Medical Coordinator Case Coordinator CFS SIR Hotline SIR Hotline 5/7/2021 10:26 PM SIRHotline@acf hhs gov 2024015709 Maria fields@acf hhs gov Other Notifications: Is this an SIR for a Runaway? C Yes C No Method of Date Notified Time Notified

Case 2:85-cv-04544-DMG-AGR Document 1161-12 Filed 08/09/21 Page 24 of 64 Page ID CYes G No Care Provider Name: 44403 Did the incident take place at -- Select Provider Name -another care provider facility? Care Provider City: -- Select Provider City --Care Provider State: -- Select Provider State --Location of Incident: Date Reported To Care **Time Reported To** Housing Area 5/4/2021 08:00 AM **Provider: Care Provider: Date Reported To Time Reported To Other Specify:** Fort Bliss EIS 5/7/2021 07:42 AM **ORR: ORR: Description of Incident: (Full Description of Incident)** UAC was defiant with staff Was the UAC or Anyone Else Specify: ○ Yes ○ No Injured?: Actions Taken Staff Response and Intervention SIR filed Follow-up and/or Resolution: **Recommendations: Reporting:** Date of **Reported To State Licensing:** O Yes O No Time of Report: **Report:** Date Notified the **Case/Confirmation** Was the Incident Investigated? O Yes O No Incident will be Number: investigated: Explain **Results/Findings of** Investigation: Attach Reports/Findings: Is CPS Different From State ○ Yes ⊙ No Licensing: **Reported To CPS:** O Yes O No Date of Report: **Time of Report:** Date Notified the Was the Incident Investigated? C Yes C No Incident will be **Case/Confirmation Number:** investigated: Explain **Results/Findings of** Investigation: **Attach Reports/Findings: Reported To Local Law** ○ Yes ⊙ No Date of Report: Time of Report: **Enforcement:** Officer Name: **Officer Badge:** Date Notified the Was the Incident Investigated? O Yes O No Incident will be **Case/Confirmation Number:** investigated: Explain **Results/Findings of** Investigation: Attach Reports/Findings: **ORR** Notifications: **Date Notified Time Notified** Email Number Daisy Amaral ORR/FFS 5/7/2021 07:52 AM Daisy Amaral@acf hhs g2028230276 ORR Division of ORR/PO 5/7/2021 07:52 AM UAC_DPL@acf hhs gov2027542087 Planning and Logistics Medical Coordinator Case Coordinator CFS SIR Hotline SIR Hotline 5/7/2021 07:52 AM SIRHotline@acf hhs gov 2024015709 Ft Bliss SIR Resource Ft Bliss SIR 07:52 AM FtBlissEIS_SIR@acf hhs @00000000 5/7/2021 Mailbox Resource Mailbox Other Notifications: Is this an SIR for a Runaway? C Yes C No Method of Date Notified Time Notified DOOR_EMB_0009

Case 2:85-cv-04544-DMG-AGR Document 1161-12 Filed 08/09/21 Page 25 of 64 Page ID #:44404

EXHIBIT 3

As per sponsor she has no eriminal record. List any Misdemeanor convictions: As per sponsor she has no eriminal record. List and describe any disclosed eriminal activity: As per sponsor she has no eriminal record. History of Incarceration: Crime Date Length of Sentence Location Are there any parent/child relational issues? CYes & No If yes, explain: As per sponsor bar was no Order of Removal? CYes & No If yes, explain: As per sponsor lave an Order of Removal? CYes & No If yes, explain: As the sponsor sponsored any other UAC in DCS care? CYes & No Additional sponsor information: Sponsor Sponsored UACs: Name of UAC A Number Relationship in persons? (Indicate 'yes' only CYes & No Additional sponsor information: Sponsor Sponsored UACs: Name of UAC A Number & Relationship in persons? (Indicate 'yes' only CYes & No For the sponsor information: Sponsor Sponsored UACs: Name of UAC A Number & Relationship in persons? (Indicate 'yes' only CYes & No For the sponsor information: Sponsor Sponsored UACs: Name of UAC A Number & Relationship CYes & No For the sponsor information: Sponsor Sponsored UACs: Name of UAC A Number & Relationship CYes & No For the sponsor information: Sponsor Sponsored UACs: Name of UAC A Number & Relationship CYes & No For the sponsor information: Sponsor Sponsored UACs: Name of UAC A Number & Relationship CYes & No For the sponsor information: Sponsor Sponsored UACs: Name of UAC A Number & Relationship CYes & No For the sponsor information: Sponsor Sponsored UACs: CYes & No For the sponsor information: Sponsor Sponsored UACS: CYES & Sponsor information: Sponsor information: Sponsor Sponsored UACS: CYES			d 08/09/21	161-12 File 4405	Document 1 #:4	344-DWO-AOK	ist any Felony convictions:			
As per sponsor she has no criminal record. List any Probation/Parole: As per sponsor she has no criminal record. List and describe any disclosed criminal activity: As per sponsor she has no criminal record. History of Incarceration: Crime Date Length of Sentence Location Are there any parent/child relational issues? Crise 6 No If yee, scplain: As per sponsor due ther mother she has been airing him since he was younger, sponsor and UC confirmed his mother passed away. Does the sponsor have an Order of Removal? Crise 6 No If yee, scplain: As per sponsor due of the mother she has been airing him since he was younger, sponsor and UC confirmed his mother passed away. Does the sponsor have an Order of Removal? Crise 6 No If yee, date issued: Has the sponsor sponsored any other UAC in DCS care? Crise 6 No Additional sponsor information: Sponsor Sponsored UACs: Name of UAC ANumber Relationship Facility sponsor Sponsor Sponsored UACs: Name of UAC ANumber Sensor IrVERA 2008 Based on the most recent trafficking screening, is the child a victim of a severe form of trafficking in persons? (Indicate 'yes' on) Crise 6 No Date eligibility letter issued: Based on the most recent screening for disabilities, does the child have a disability as defined in section 3 of the Americans with Disabilities Act of 1990, 42 U.S.C. § 12102(1)? Has the child's health or welfare has been a significantly harmed or threatened? If yee, specifi disabilities. Based on the most recent screening, has the child heen a victim of physical or sexual abuse under circumstances that indicate that the child's health or welfare has been significantly harmed or threatened? If yee, provide a short summary:						ord.	s per sponsor she has no criminal record			
As per sponsor she has no eriminal record. List and describe any disclosed criminal activity: As per sponsor she has no eriminal record. History of Incarceration: Crime Date Length of Sentence Location Are there any parent/child relational issues? CYes © No If yes, explain: As per sponsor but lived with her mother she has been airing him since he was younger, sponsor and UC confirmed his mother passed away. Does the sponsor have an Order of Removal? CYes © No If yes, date issued: Has the sponsor sponsored any other UAC in DCS care? CYes © No Hif yes, date issued: Has the sponsor information: Sponsor Sponsored UACs: Name of UAC ANmer Relationship Facility sponsor Mandatory TVPRA 2008 Based on the most recent trafficking screening, is the child a victim of a severe form of trafficking in persons? (Indicate 'yes' only if ORR has issued a trafficking eligibility letter for UAC.) Date eligibility letter issued: Based on the most recent screening, or disabilities, does the child have a disability as defined in section 3 of the Americans with CYes © No CYes © No							-			
As per sponsor she has no criminal record. History of Incarceration: Crime Date Length of Sentence Location Are there any parent/child relational issues? CYes © No Hyes, explain: As per sponsor UC lived with her mother she has been airing him since he was younger, sponsor and UC confirmed his mother passed away. Does the sponsor have an Order of Removal? CYes © No Hyes, date issued: Has the sponsor sponsored any other UAC in DCS care? CYes © No Additional sponsor information: Sponsor Sponsored UACs: Name of UAC A Number Relationship Facility sponso Mandatory TVPRA 2008 Based on the most recent trafficking screening, is the child a victim of a severe form of trafficking in persons? (Indicate 'yes' on) ff ORR has issued: Based on the most recent screening for disabilities, does the child have a disability as defined in section 3 of the Americans with Disabilities Act of 1990, 42 U.S.C. § 12102(1)? If yes, specify disability: Based on the most recent screening, has the child been a victim of physical or sexual abuse under circumstances that indicate that CYes © No Hyes, provide a short summary: Based on the most recent screening, has the child been a victim of physical or sexual abuse under circumstances that indicate that CYes © No Hyes, provide a short summary: Based on the most recent screening, has the child been a victim of physical or sexual abuse under circumstances that indicate that CYes © No Hyes, provide a short summary: Based on the conserve does the child hare a recent or physical or sexual abuse under circumstances that indicate that CYes © No Hyes, provide a short summary: Based on the conserve does the properties a relative for the circumstance or trafficking CYes © No						ord.				
Are there any parent/child relational issues? C Yes © No If yes, explain: As per sponsor UC lived with her mother she has been airing him since he was younger, sponsor and UC confirmed his mother passed away. Does the sponsor have an Order of Removal? C Yes © No If yes, date issued: Has the sponsor sponsored any other UAC in DCS care? C Yes © No Additional sponsor information: Sponsor Sponsored UACs: Name of UAC A Number Relationship Facility sponse Mandatory TVPRA 2008 Based on the most recent trafficking screening, is the child a victim of a severe form of trafficking in persons? (Indicate 'yes' only C Yes © No To C Yes © No Date eligibility letter issued: Based on the most recent screening for disabilities, does the child have a disability as defined in section 3 of the Americans with Disabilities Act of 1990, 42 U.S.C. § 12102(1)? If yes, specify disability: Based on the most recent screening, has the child been a victim of physical or sexual abuse under circumstances that indicate that indicate that the child's health or welfare has been significantly harmed or threatened? If yes, provide a short summary: Based on the most recent summary:						-	•			
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Please input any additional information if needed:

Date: 5/06/21 Clinician made contact with minor to introduce Clinician's role, establish rapport, and complete initial assessments. Minor is a 16 year- old Latino from Honduras. Minor arrived at program on 5/06/21 and housed at McAlister, an all-male Staff Secure cottage. Minor denied any HX or current SI/HI, AH/VH, or delusions. Minor also denied any HX of substance abuse, or criminal background. Minor reported he last attended school in the 6th grade and was unable to continue due to financial hardships. Minor reported he has worked since the age of 15 in construction jobs, Monday –Saturday 6am-4pm. Minor denied any forced labor or trafficking concerns. (Although, minor denies current or past suicidal ideation, when asked about SIR's in previous facility for SI minor explained that he never had intentions to kill himself however that he did express thoughts of self-harm (hitting walls) due to frustrations over being in previous program, where according to him, he was not receiving updates about his case). Clinician placed minor in special observation in current placement, to be removed within a week if he does not display behavioral or safety concerns. Minor reported he lived with his maternal grandmother, and aunt and two younger siblings in a loving home, and denied any abuse or trauma. Minor sated his mother died a few years ago due to labor complications. Minor reported no communication with his father since infancy. Minor stated he came to reunite with a maternal aunt in Atlanta, whom he communicated with frequently. Minor reported he lavel and denied being responsible for a debt. Minor also denied harm in transit. Focus will be placed on providing support to cope with separation form family, adjusting to staff secure setting and identifying skills to increase/maintain prosocial behaviors, as well as work toward family reunification and safe release. Minor was psychoeducated on the Child Abuse and Neglect form. ****

	Certification	
Signature:	Date:	5/7/2021
	Print Name:	Bel Gueron, LMHC
	Title:	CL

Minor denied any HX or current SI/HI, AH/VH, or delusions. Minor also denied any HX of substance ability, of christian and the second in the 6th grade and was unable to continue due to financial hardships. Minor reported he has worked since the age of 15 in construction jobs, Monday –Saturday 6am-4pm. Minor denied any forced labor or trafficking concerns. (Although, minor denies current or past suicidal ideation, when asked about SIR's in previous facility for SI minor explained that he never had intentions to kill himself however that he did express thoughts of self-harm (hitting walls) due to frustrations over being in previous program, where according to him, he was not receiving updates about his case). Clinician placed minor in special observation in current placement, to be removed within a week if he does not display behavioral or safety concerns. Minor reported he lived with his maternal grandmother, and aunt and two younger siblings in a loving home, and denied any abuse or trauma. Minor safed his mother died a few years ago due to labor complications. Minor reported he is worked about the function with his father since infancy.

Minor stated he came to reunite with a maternal aunt in Atlanta, whom he communicated with frequently. Minor reported he traveled alone, with no guide and denied being responsible for a debt. Minor also denied harm in transit. Focus will be placed on providing support to cope with separation form family, adjusting to staff secure setting and identifying skills to increase/maintain prosocial behaviors, as well as work toward family reunification and safe release.

Minor was psychoeducated on the Child Abuse and Neglect form. ****

5/20/21 Minor shared that he has been working fervently in maintaining good behavior despite other peers in the cottage disruptive behavior. Minors continues to utilize skills identified in clinical sessions to adhere to program expectations. There have been no behavioral or metal health concerns in current placement despite previous SIRs, which have been processed with minor. Minor has been very honest about the reasons that led him to follow the other boys in the plan to AWOL. His other two SIR for self-harm ideation, he also explained as "urge to hit the walls" out of frustration over lack of information on his case. Minor denied ever wanting to kills himself, and does not exhibit safety concerns in current placement. Clinician and minor have identified healthy coping skills to manage frustrations and sudden changes and unmet personal expectations. Clinician has received positive feedback on his behavior from residential team. Clinician held a family session with sponsor on 5/20/21 to process her awareness of SIRs and identify supports, and skills. Sponsor presented aware of minors difficulties at previous program, with the permission of minor, clinician informed sponsor of his AWOL and self-harm SIR. Sponsor presented supportive and committed to his wellbeing and denied any previous history of emotional concerns or of self-harm acts. Clinician emphasized importance of reaching out for mental health services in the events of any actual behavioral or safety concerns do manifest once released. 888

	Psychological Evaluation
Date of Evalua	ation:
Evaluator:	NA
Axis I:	NA
Axis II:	NA
Axis III:	NA
Axis IV:	AN
Axis V:	NA
Summary of R	lecommendations:
	Trafficking
Who planned/o	organized your journey?
Minor stated he	came to reunite with a maternal aunt in Atlanta, whom he communicated with frequently. Minor reported he traveled alone, with no guide and denied being responsible for a debt. Minor also denied harm in transit.
What were you	u told about the arrangements before the journey?
NA	
Did the arrang	ements change during the journey?
	Yes No
If yes, how?	
NA	

Does your family owe money to anyone for the journey?	ି କ
	Yes No
If yes, how much?	

Whom is the money owed? NA Who is expected to pay?

What do you expect to happen if payment is not made?

NA Coercion Indicators Did anyone threaten your or your family? 0.0 Yes No If yes, who made the threats? NA Were you ever physically harmed? G Yes No If yes, how? NA G Was anyone around you ever physically harmed? Yes No If yes, who? NA Were you ever held against your will? 0.6 Yes No If yes, where? NA Did anything bad happen to anyone else in this situation or anyone else who tried to leave? 0.6 Yes No What happened and to whom? NA Did anvone ever keep/destroy your documents? 0.0 Yes No If yes, who and what? NA Did anyone ever threaten to report you to the police/immigration? 0.6 Yes No

If yes, who? NA



Division of Immigration Services Unidos por un Sueño/United for a Dream US PROGRAM Clinical Progress Note

UC's Name:				
DOB:				
UC #:				
Date of Admission: 5/06/21				

Date: 5/14/21

Clinician made contact with minor for a weekly individual session. His mood and affect were congruent. He reported being emotionally and mentally stable and her thought processes and content were coherent and goal directed. Minor denied any current SI/HI, AH/VH, or delusions. Clinician and minor reviewed information he provided during initial session including process clarifications of his SIRs and time in previous facility. Minor reported to be adjusting well to program and expressed motivation to adhere to expiations with the hopes of being reunified with sponsor soon. He expressed to be feeling safe and to get along well with program staff and residents. Clinician followed with residential staff who report minor has exhibited no behavior or safety concerns. Clinician and minor reviewed reunification process/plans. Clinician and minor focused the rest of the session on goals and acculturation process. At this time there are no metal health concerns.

and Ce Title: Bilingual Clinician Signature: Jocabel Gueron LMHC

EXHIBIT 4

a. The care provider may provide information about the minor to the minor's educational program, medical, mental health, dental and other service providers to the extent that the information is needed for the minor's education, recreation, social development, medical, dental, or mental health treatment.

b. The care provider must give ORR and its designees, as directed by ORR, unrestricted free access to information about the minor at all times.

c. All case file information maintained under grants or contracts with the Federal government are the property of the Federal government and are fully accessible to ORR, or any of their duly authorized representatives, in accordance with applicable federal law, regulations, OMB circulars, and ORR policies.

8. CONTACT WITH THE FAMILY

The care provider must permit the minor and the minor's family (as well as other individuals at ORR's discretion) to maintain contact through direct visitation, telephone calls, mail, and gifts under the terms and conditions specified by applicable law, regulations, and ORR policies.

9. SCHOOL PROGRAMS AND EXTRACURRICULAR ACTIVITIES

The care provider may authorize the minor to participate in routine school programs as well as social and extracurricular activities that do not involve an unusual risk of injury to the minor unless otherwise specified by ORR.

10. REASON FOR PLACEMENT

An unaccompanied minor who meets the definition of an unaccompanied alien child, 6 U.S.C. 279(g)(2), and is in Federal custody by reason of his or her immigration status.

11. TIME IN CARE

The care provider's care giving authority will terminate upon the minor's physical discharge from the care provider's custody. The care provider will still have legal obligations for maintaining the minor's property if it is still in the care provider's custody and case file as directed by ORR.

12. FINANCIAL

ORR agrees to provide financially for the care of said minor according to the financial agreement between ORR and care provider or subsequent agreements agreed to by ORR and the care provider.

13. RESTRAINTS

The care provider must exhaust preventive, de-escalative and less restrictive techniques before it uses any type of restraint. Should physical restraint be necessary for the safety of the minor or others, the care provider must use behavior intervention techniques approved by ORR. All use of restraints must be justified and documented.

Par Legar R

Signature - Authorized Representative of Care Provider

appharz

Signature - Official Representative Office of Refugee Resettlement Administration for Children and Families U.S. Department of Health and Human Services

05/06/2021	

Date

Date

05/06/2021

914-693-0600

Telephone Number

202-401-5709

Telephone Number

THE PAPERWORK REDUCTION ACT OF 1995 (Pub. L. 104.13) Public reporting burden for this collection of information is estimated to average .10/ hour per response, including the time for reviewing instructions, gathering and maintaining the data needed, and reviewing the collection of information. An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

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List any Misdemeanor convictions: CM still assessing, update will be provid	ed in the Case Review.	#:44	410			
List any Probation/Parole: CM still assessing, update will be provid	ed in the Case Review.					
List and describe any disclosed crim CM still assessing, update will be provid	•					
History of Incarceration:	Crime	Date	Length of Sentence		Location	
Are there any parent/child relationa	l issues?	C Yes (• No			
If yes, explain: CM still assessing, update will be provid	ed in the Case Review.					
Does the sponsor have an Order of	Removal?	C Yes (• No			
If yes, date issued:						
Has the sponsor sponsored any othe	r UAC in DCS care?	C Yes (• No			
Additional sponsor information: CM still assessing, update will be provid	Additional sponsor information: CM still assessing, update will be provided in the Case Review.					
Sponsor Sponsored UACs:	Name of UAC	A Nu	mber	Relationship	Facility sponsored from	
Mandatory TVPRA 2008						
Based on the most recent traffickin if ORR has issued a trafficking elig Date eligibility letter issued:	6	f a severe form of	trafficking in persons? (In	ndicate 'yes' only OYes	© No	

Based on the most recent screening for disabilities, does the child have a disability as defined in section 3 of the Americans with	C Yes C No	
Disabilities Act of 1990, 42 U.S.C. § 12102(1)?		
If yes, specify disability:		

Based on the most recent screening for disabilities, minor does NOT have a disability as defined in section 3 of the Americans with Disabilities Act of 1990, 42 U.S.C. § 12102(1).

Based on the most recent screening, has the child been a victim of physical or sexual abuse under circumstances that indicate that	C Yes C No
the child's health or welfare has been significantly harmed or threatened?	0 103 0 100

If yes, provide a short summary:

Minor denied ever being a victim of sexual or physical abuse and neglect in home country or throughout his journey to the United States.

Based on the sponsor risk assessment, does the sponsor clearly present a risk of abuse, maltreatment, exploitation, or trafficking to the UAC?

If yes, provide a short summary:

Assigned case manager and clinician will continue to assess as minor was recently admitted to The Children's Village. However, no concerns have been noted at this time

Additional Information

Please input any additional information if needed:

Minor was recently admitted to the Children's Village on 5/6/21. As a safety precaution and per the most recent ORR guidelines, minor is currently in a mandatory 7-day quarantine while the program team awaits his COVID results. Assigned clinician, Stephanie Rosado, LMSW, attempted to facilitate the assessment via video conference. However, due to technical difficulties the UAC and Risk Assessment were conducted via phone. The assessment was conducted in Spanish as this is minor's primary language. Minor's tone of voice appeared stable and calm. Minor was oriented to person, verbal abuse in home country and throughout his journey to the United States. Minor denied having SI/HI, hallucinations and/or delusions. Minor denied having a history of physical, sexual or verbal abuse in home country and throughout his journey to the United States. Minor denied having SI/HI, hallucinations and/or delusions. Minor denied having a bistory of the AWOL incident in the previous facility. Minor reported understanding that what he did was wrong. He stated feeling depressed and desperate to be released while in the previous program. Minor does not appear to be a victim of trafficking or exploitation. No concerns were reported by minor or observed by the assigned clinician or case manager at this time. Minor is adjusting well to his new environment and getting along with his peers and program staff. Minor is currently in a more restrictive setting due to his attempt to AWOL from previous ORR program. However, there have been no concerns since minor's admission to The Children's Village. Clinician will continue to meet with minor for weekly clinical sessions and ensure minor's safety and wellbeing in the discharge.

		Certification	
Signature:	Fernando Ramirez, B.A.	Date:	5/11/2021
		Print Name:	Fernando Ramirez, B.A. / Stephanie Rosado, LMSW
		Title:	Case Manager / Bilingual Clinician

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#:44411



ADMINISTRATION FOR CHILDREN AND FAMILIES 370 L'Enfant Promenade, S.W. Washington, D.C. 20447

U.S. Department of Health and Human Services

Office of Refugee Resettlement Division of Children's Services NOTICE OF PLACEMENT IN SECURE OR STAFF SECURE FACILITY

Minor's Name	Alien #:	Date of Birth	Country of Birth	Facility Name	Facility Type
			Guatemala	Ft. Bliss - EIS	Emergency Intake Sites

This is to provide you NOTICE of the reasons for your placement in a secure or staff-secure facility. Your are in the care and custody of the Office of Refugee Resettlement/Division of Children's Services (ORR/DCS). ORR/DCS will not place a minor in a secure or staff-secure facility if there are less restrictive placement options available and appropriate. However, under certain conditions listed below, ORR/DCS may place minors in a secure or staff-secure facility.

- 1. You are considered to be a flight risk.
- 2. You have committed or threatened to commit a violent or malicious act toward yourself or other(s).
- 3. You have been convicted of a crime as an adult.
- 4. You have been adjudicated as a delinquent.
- 5. You have engaged in serious, unacceptable disruptive behavior while in a licensed program.
- 6. You are chargeable with a crime or delinquent offense.
- 7. You are in criminal or delinquency proceedings.
- 8. For your own safety.
- 9. There is an emergency influx of minors into the United States and there are no alternative placement options at this time. ORR will place you in a shelter care facility as expeditiously as possible.

If you have any questions or concerns regarding this placement, please discuss them with the facility case management staff and/or your attorney of record. Any minor who disagrees with the ORR/DCS decision may correspond directly with the ORR/ DCS Division Director. Additionally, the minor may seek judicial review in any United States District Court with jurisdiction and venue over the matter to challange the placement decision.

Facility Staff/Witness: Name/Signature/Position

ORR Director Signature

Date

05/20/2021

Date

Minor's Signature/Name

Date

CC: Minor **ORR/DCS** Facility File **ORR/DCS** Field Coordinator **ORR/DCS**

a. The care provider may provide information about the minor to the minor's educational program, medical, mental health, dental and other service providers to the extent that the information is needed for the minor's education, recreation, social development, medical, dental, or mental health treatment.

b. The care provider must give ORR and its designees, as directed by ORR, unrestricted free access to information about the minor at all times.

c. All case file information maintained under grants or contracts with the Federal government are the property of the Federal government and are fully accessible to ORR, or any of their duly authorized representatives, in accordance with applicable federal law, regulations, OMB circulars, and ORR policies.

8. CONTACT WITH THE FAMILY

The care provider must permit the minor and the minor's family (as well as other individuals at ORR's discretion) to maintain contact through direct visitation, telephone calls, mail, and gifts under the terms and conditions specified by applicable law, regulations, and ORR policies.

9. SCHOOL PROGRAMS AND EXTRACURRICULAR ACTIVITIES

The care provider may authorize the minor to participate in routine school programs as well as social and extracurricular activities that do not involve an unusual risk of injury to the minor unless otherwise specified by ORR.

10. REASON FOR PLACEMENT

An unaccompanied minor who meets the definition of an unaccompanied alien child, 6 U.S.C. 279(g)(2), and is in Federal custody by reason of his or her immigration status.

11. TIME IN CARE

The care provider's care giving authority will terminate upon the minor's physical discharge from the care provider's custody. The care provider will still have legal obligations for maintaining the minor's property if it is still in the care provider's custody and case file as directed by ORR.

12. FINANCIAL

ORR agrees to provide financially for the care of said minor according to the financial agreement between ORR and care provider or subsequent agreements agreed to by ORR and the care provider.

13. RESTRAINTS

The care provider must exhaust preventive, de-escalative and less restrictive techniques before it uses any type of restraint. Should physical restraint be necessary for the safety of the minor or others, the care provider must use behavior intervention techniques approved by ORR. All use of restraints must be justified and documented.

Signature - Authorized Representative of Care Provider

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Signature - Official Representative Office of Refugee Resettlement Administration for Children and Families U.S. Department of Health and Human Services

_	
Date	

05/20/2021

Date

Telephone Number

202-401-5709

Telephone Number

THE PAPERWORK REDUCTION ACT OF 1995 (Pub. L. 104.13) Public reporting burden for this collection of information is estimated to average .10/ hour per response, including the time for reviewing instructions, gathering and maintaining the data needed, and reviewing the collection of information. An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.
Case 2:85-cv-04544-DMG-AGR Document 1161-12 Filed 08/09/21 Page 34 of 64 Page ID #:44413

EXHIBIT 5

b. The care provider must give ORR and its designees, as directed by ORR, unrestricted free access to information about the minor at all times.

c. All case file information maintained under grants or contracts with the Federal government are the property of the Federal government and are fully accessible to ORR, or any of their duly authorized representatives, in accordance with applicable federal law, regulations, OMB circulars, and ORR policies.

8. CONTACT WITH THE FAMILY

The care provider must permit the minor and the minor's family (as well as other individuals at ORR's discretion) to maintain contact through direct visitation, telephone calls, mail, and gifts under the terms and conditions specified by applicable law, regulations, and ORR policies.

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The care provider may authorize the minor to participate in routine school programs as well as social and extracurricular activities that do not involve an unusual risk of injury to the minor unless otherwise specified by ORR.

10. REASON FOR PLACEMENT

An unaccompanied minor who meets the definition of an unaccompanied alien child, 6 U.S.C. 279(g)(2), and is in Federal custody by reason of his or her immigration status.

11. TIME IN CARE

The care provider's care giving authority will terminate upon the minor's physical discharge from the care provider's custody. The care provider will still have legal obligations for maintaining the minor's property if it is still in the care provider's custody and case file as directed by ORR.

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13. RESTRAINTS

The care provider must exhaust preventive, de-escalative and less restrictive techniques before it uses any type of restraint. Should physical restraint be necessary for the safety of the minor or others, the care provider must use behavior intervention techniques approved by ORR. All use of restraints must be justified and documented.

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Signature - Authorized Representative of Care Provider

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Signature - Official Representative Office of Refugee Resettlement Administration for Children and Families U.S. Department of Health and Human Services

06/09/2021	
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06/09/2021

Date

Date

914-693-0600

Telephone Number

202-401-5709

Telephone Number

#:44415

Notice of Placement in a Restrictive Setting

Summary of placement decision or case review (additional pages may be added):

Today you are being notified for the reason of your placement to the Children 's Village Staff Secure. You arrived yesterday 06/09/2021 to our facility. Transfer to our Staff Secure was requested due to the following:

You arrived at USA on **second and were placed under ORR care at Fort Bliss-EIS.** After 42 days you were transferred to our program due being involved in physical altercations with other minors and unrespectful behavior toward program 's clinician.

You will be under a 30 day review period where the team consisting of your assigned CM, CL, Leads, Director of Case Management, Program Director, VP of Immigration Services, GDIT Coordinator and FFS will reassess your case for placement redetermination at that time. (The above has been translated in minor 's native language for his understanding).

ORR will review your placement, at a minimum, every 30 days to determine whether your placement in a restrictive level of care is still necessary. If you remain in a secure facility or RTC after 30 days, you may request that the ORR Director reconsider your placement. For more information on this process, please ask your case manager.

If you believe you have not been properly placed or that you have been treated improperly you may also ask a Federal District Court to review your case. You may call a lawyer to assist you.

UAC's acknowledgement of receipt:

UAC's Signature

-

Care provider-issuing official:

Signature

Date

06/10/2021

06/10/2021

Date

Notice of Placement in a Restrictive Setting, rev. 10/26/2018 ORR UAC/P-4

Case 2:85-104-04544-DMG-AGR HEALTHCARE SERVICES, LIC CLINICAL PROGRESS NOTE
UAC: A#:
Length of Service: <u>40 min</u> Type of Service: Individual session Date: 05/13/2021
Mental Status
Appearance: ⊠ well-groomed □ poor hygiene □ disheveled □ inappropriate attire Sensorium: □ □ □ □ ⊠ person ⊠ place ⊠ time ⊠ situation
Functioning: ⊠ alert/oriented □ disoriented/incoherent □ confused □ impaired judgement □ impaired □ insight □ memory impairment □ abnormal movements □ tremors □ tangential □ psychomotor retardation □ weight loss/gain □ tearfulness Speech:
Behavior:
\boxtimes cooperative \square uncooperative \square threatening \square agitated \square aggressive <i>Mood/Affect:</i>
□ congruent □ blunted/flat □ labile ⊠ depressed/sad □ anxious □ irritable □ angry □ hostile ⊠ hopeless/helpless □ worthless □ anhedonia □ euthymic □ euphoria Thought Content:
 □ loosening of association □ flight of ideas hallucinations: □ auditory □ visual □ olfactory □ tactile delusions: □ paranoid □ grandiose □ bizarre □ erotic ☑ no suicidal ideation □ suicidal ideation (check all applicable): □ intent □ plan/means
history
Notes An individual session was conducted with the UAC. The UAC expressed feelings of sadness due to wanting to see mother in UAC country of birth. The UAC voiced feelings and emotions related to sadness. Lastly, the UAC reported some UAC's from the same tent are bulling him due to UAC skin color. The UAC was able to vent during the session.

Case 2:85-cv-04544-DMG-AGR Document 1161-12 Filed 08/09/21 Page 38 of 64 Page ID C Yes G No Care Provider Name: 44417 Did the incident take place at -- Select Provider Name -another care provider facility? Care Provider City: -- Select Provider City -- Care Provider State: -- Select Provider State --Location of Incident: Date Reported To Care **Time Reported To** Housing Area 6/7/2021 11:00 PM **Care Provider:** Provider: **Date Reported To Time Reported To Other Specify:** Tent #8 6/8/2021 01:59 AM ORR: ORR: Description of Incident (History) **Prior Text Date Updated** Submitted By Minor was brought in by Tent Senior Lead after minor punched his tent peer. Senior Lead Zeus Chavira reports that "minor has a history of physical altercations". Minor denied the allegation that he punched another minor and states 6/8/2021 1:37:45 PM volanda.ochoa that "it was an accident". Assaulted minor taken to medical for treatment. A separate SIR will be completed for injured minor Description of Incident: (Full Minor was brought in by Tent Senior Lead after minor punched his tent peer. Senior Lead Zeus Chavira reports that "minor has a **Description of Incident**) history of physical altercations". Minor denied the allegation that he punched another minor and states that "it was an accident". Assaulted minor taken to medical for treatment. A separate SIR will be completed for injured minor ADDENDUM 6/8/2021 Clinician met with minor because he asked clinician if he could change back to Tent 8 as he was moved last night to Tent 3. Clinician asked minor the reason why he was changed tents and minor told clinician that he accidentally hit another minor first because he was pushed from behind. Minor described that he was walking by the other minor and the other minor told him "uno a uno" (one to one) in which minor reports that the other minor was looking to fight him. Minor then explains that someone from behind pushed him towards the other minor and he accidentally hit the minor on the neck when he was pushed. Then minor reports that this is when one of the tent leads arrived to find out what was happening, and he was changed tents. -YO Was the UAC or Anyone Else • Yes O No Specify: Injured?: Actions Taken Staff Response and Intervention (History) **Prior Text** Date Updated Submitted By Clinician spoke with minor about incident and elevated to Lead Clinician Guadalupe Madrid. LMHC contacted APD Leticia Morales and the following recommendations were in place: Minor was recommended to change tents. Senior 6/8/2021 1:37:45 PM yolanda.ochoa Lead, Mr. Chavira assisted with process and contacted Project Manager-Servepro, Orlando to inform of tent transfer. Staff Response and Intervention Clinician spoke with minor about incident and elevated to Lead Clinician Guadalupe Madrid. LMHC contacted APD Leticia Morales and the following recommendations were in place: Minor was recommended to change tents. Senior Lead, Mr. Chavira assisted with process and contacted Project Manager-Servepro, Orlando to inform of tent transfer.// ADDENDUM 6/8/2021 Clinician informed minor that she was unable to change him back tents by as he was moved tents by other staff for a reason. Discussed with minor coping skills to calm himself down as well as ways to avoid future physical altercations with other minors. Reminded minor the rules of the shelter. -YO Follow-up and/or Resolution (History) Prior Text Date Undated Submitted By Minor was transferred from tent #8 to tent #3 to prevent further altercation and minor was in agreement with move after speaking with clinician and LMHC. Risk Assessment conducted. This minor is calm, no anger towards the other minor. No 6/8/2021 1:37:45 PM yolanda.ochoa trigger identified as minor denied the event. Will report to morning Lead Clinician for follow up. Follow-up and/or Resolution: Minor was transferred from tent #8 to tent #3 to prevent further altercation and minor was in agreement with move after speaking with clinician and LMHC. Risk Assessment conducted. This minor is calm, no anger towards the other minor. No trigger identified as minor denied the event. Will report to morning Lead Clinician for follow up.// ADDENDUM 6/8/2021 Minor will return to mental health services as needed. -YO Recommendations (History) **Date Updated** Submitted By **Prior Text** Transfer of tents completed. APD notified. Senior Leads notified and in agreement. 6/8/2021 1:37:45 PM yolanda.ochoa Minor in agreement. Minors no longer together in same tent. **Recommendations:** Transfer of tents completed. APD notified. Senior Leads notified and in agreement. Minor in agreement. Minors no longer together in same tent.// ADDENDUM 6/8/2021 Minor will proceed with clinician and case management services while in ORR care. -YO **Reporting:** Date of **Reported To State Licensing:** ○ Yes ⊙ No Time of Report: Report: Date Notified the **Case/Confirmation** Was the Incident Investigated? O Yes O No Incident will be Number: investigated: Explain Progress of Investigation (History) Results/Findings of Investigation (History): **Results/Findings of** Investigation: Attach Reports/Findings:



Division of Immigration Services Unídos por un Sueño/ Uníted for one Dream Clínical Progress Note

UAC's Name: DOB: UC #: Date of Admission: 6/09/2021 Date: 6/11/2021

This writer met with the minor on the above referenced date. Due to the Covid-19 quarantine restrictions, the initial clinical assessments were completed telephonically. The minor stated that in his home country he was living with his mother, his stepfather, his two sisters, and his great grandmother. The minor shared he left Honduras around

for a better future to be able to study, and be able to one day work.

The minor shared he last attended school in 2019 when he graduated the ninth grade. The minor then began to work as a fisherman with his stepfather. Based on how the minor answered the questions, there are no sex or labor trafficking concerns. The minor denied any gang or cartel involvement; illicit drug and/or alcohol use; and problems with authorities. The minor denied any abuse or extortion during the journey or in his country. The minor stated he voluntarily surrendered to U.S. Border Patrol where he spent three days. The minor was then transferred to Ft. Bliss where he spent 42 days and was later transferred to the Unidos Por Un Sueno Program at the Children's Village on 06/09/2021. During the initial clinical assessment, the minor was oriented to all spheres and his affect was reactive and mood congruent. The minor denies presently or ever experiencing any suicidal ideations or desire to self-harm. The minor denies ever experiencing any homicidal ideations, auditory or visual hallucinations. Thus far the minor has acclimated well to the program; he is eating and sleeping well. The minor has been able to follow the program's rules with no difficulties and reports that he feels safe here. The minor did not report any concerns indicative of a mental health condition.

Cattorine H Medira, LMSW

Signature: Title: Bilingual Clinician

Electronically signed by Catherine Medina on 6/11/2021 4:22:18 PM



Dívision of Immigration Services Unidos por un Sueño/ United for one Dream Clínical Progress Note

UAC's Name: DOB: UC #: Date of Admission: 6/09/2021 Date: 6/17/2021

This writer met with the minor on the above-referenced date. The minor presented with pleasant affect and clinically stable. Clinician assessed the minor's emotional well-being and the minor reports eating and sleeping well. The minor continues to report feeling safe and comfortable in our facility. Clinician engaged the minor in an activity during which the minor had to answer questions about himself as a way to get to know him and establish rapport. The minor engaged and enjoyed the activity. Clinician also assessed the minor's understanding of the program's rules and expectations and discussed the significance of them with him. The minor expressed understanding the importance of following the rules and routines of the program. Clinician also assessed the minor's understanding of his reunification case and the minor understands he now has a new sponsor. Clinician assessed the relationship with his new sponsor and the minor reported she is his paternal aunt. A family phone session will be facilitated the week of June 28th. Thus far the minor has acclimated well to the program.

attaine H Medira, LMSW

Signature: ____

Title: Bilingual Clinician



Dívísíon of Immígration Servíces Unídos por un Sueño/ Uníted for one Dream Clínícal Progress Note

UAC's Name: DOB: A#: Date of Admission: 6/9/2021

Date: 6/23/2021

Clinician, Stephanie Rosado, provided clinical coverage for assigned clinician, Catherine Medina. Minor was cooperative, calm and engaged during session. He appeared alert and oriented x4 with normal affect and euthymic mood. His speech had normal rate/tone/volume. Minor denied experiencing any mental health concerns and appears to have acclimated well to the milieu. Minor is also engaging in age-appropriate behaviors with his peers and has been incident free since his admission to the program. Minor reported feeling safe in the cottage and supported by the milieu staff.

Clinician conducted a temperature check and encouraged minor to share his name, country of origin and personal interests. A set of questions were typed in folded pieces of paper inside a basket. Minor was encouraged to pick one paper at a time and respond to the selected question. Minor appeared engaged with willingness to participate. The questions were geared towards minor's goals, life purpose, role models, strengths, etc. Minor provided thoughtful answers and was engaged in the activity. Clinician supported minor in exploring his short-term and long-term goals. Minor expressed feeling hopeful to reunify with his aunt who resides in the stated that his mother and great grandmother have been his role models growing up and have taught him important life lessons. Clinician thanked minor for his participation and honesty in sharing about his life and personal goals. Minor expressed enjoying the activity. Clinician reminded minor of the ongoing supports in the milieu and encouraged him to ask for help, when needed. No concerns were noted throughout the session.

Title: Bilingual Clinician Signature: Stephanie Rosado, LMSW

b. The care provider must give ORR and its designees, as directed by ORR, unrestricted free access to information about the minor at all times.

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8. CONTACT WITH THE FAMILY

The care provider must permit the minor and the minor's family (as well as other individuals at ORR's discretion) to maintain contact through direct visitation, telephone calls, mail, and gifts under the terms and conditions specified by applicable law, regulations, and ORR policies.

9. SCHOOL PROGRAMS AND EXTRACURRICULAR ACTIVITIES

The care provider may authorize the minor to participate in routine school programs as well as social and extracurricular activities that do not involve an unusual risk of injury to the minor unless otherwise specified by ORR.

10. REASON FOR PLACEMENT

An unaccompanied minor who meets the definition of an unaccompanied alien child, 6 U.S.C. 279(g)(2), and is in Federal custody by reason of his or her immigration status.

11. TIME IN CARE

The care provider's care giving authority will terminate upon the minor's physical discharge from the care provider's custody. The care provider will still have legal obligations for maintaining the minor's property if it is still in the care provider's custody and case file as directed by ORR.

12. FINANCIAL

ORR agrees to provide financially for the care of said minor according to the financial agreement between ORR and care provider or subsequent agreements agreed to by ORR and the care provider.

13. RESTRAINTS

The care provider must exhaust preventive, de-escalative and less restrictive techniques before it uses any type of restraint. Should physical restraint be necessary for the safety of the minor or others, the care provider must use behavior intervention techniques approved by ORR. All use of restraints must be justified and documented.

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Signature - Authorized Representative of Care Provider

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Signature - Official Representative Office of Refugee Resettlement Administration for Children and Families U.S. Department of Health and Human Services

06/09/2021	
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06/09/2021

Date

Date

914-693-0600

Telephone Number

202-401-5709

Telephone Number

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EXHIBIT 6

b. The care provider must give ORR and its designees, as directed by ORR, unrestricted free access to information about the minor at all times.

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8. CONTACT WITH THE FAMILY

The care provider must permit the minor and the minor's family (as well as other individuals at ORR's discretion) to maintain contact through direct visitation, telephone calls, mail, and gifts under the terms and conditions specified by applicable law, regulations, and ORR policies.

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- LCSW-R

Signature - Authorized Representative of Care Provider

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Signature - Official Representative Office of Refugee Resettlement Administration for Children and Families U.S. Department of Health and Human Services

05/04/2021	
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05/04/2021

Date

Date

914-693-0600

Telephone Number

202-401-5709

Telephone Number

Case 2:85-cv-04544-DMG-AGR Document 1161-12 Filed 08/09/21 Page 45 of 64 Page ID #:44424

Notice of Placement in a Restrictive Setting

Summary of placement decision or case review (additional pages may be added):

Today you are being notified for the reason of your placement to the Children 's Village Staff Secure. You arrived yesterday 05/04/2021 to our facility. Transfer to our Staff Secure was requested due to the following:

You arrived to USA on **second and was placed under ORR care at Fort Bliss -EIS were** you spent a total of 33 days. It was reported that you got into a fistfight while playing card games with another minor. Per the report, you punched the other minor on the right eye side.

You will be under a 30 day review period where the team consisting of your assigned CM, CL, Leads, Director of Case Management, Program Director, VP of Immigration Services, GDIT Coordinator and FFS will reassess your case for placement redetermination at that time. (The above has been translated in minor 's native language for his understanding).

ORR will review your placement, at a minimum, every 30 days to determine whether your placement in a restrictive level of care is still necessary. If you remain in a secure facility or RTC after 30 days, you may request that the ORR Director reconsider your placement. For more information on this process, please ask your case manager.

If you believe you have not been properly placed or that you have been treated improperly you may also ask a Federal District Court to review your case. You may call a lawyer to assist you.

UAC's acknowledgement of receipt:

UAC's Signature

Care provider-issuing official:

Day t A

Signature

05/05/2021

Date

05/05/2021

Date

Notice of Placement in a Restrictive Setting, rev. 10/26/2018 ORR UAC/P-4

Case 2:85-cv-04	4544-DMG-AGR	Document 1161-12	Filed 08/09/21	Page 46 of 64	Page ID
Legal screening completed?	€ Yes C No	#:44425			
Date:	05/10/2021				
Any possible legal relief identified?	C Yes © No				
Specify:					
		Mental Health			
Provide a short summary of the UAC	"'s current functioning:				

Date of Discharge 5/19/21

5/13/21-The clinician conducted a telephonic individual therapy session. During the clinical session, the clinician revisited the Child Abuse and Neglect form, CAN and provided psychoeducation on the various forms of abuse that exist. The minor reported, she understood.

5/10/21-6 Day Case Review

The clinician conducted a telephonic individual therapy session. The minor maintained a cooperative attitude during the session. His mood and affect were congruent. The minor reported feeling emotionally and mentally stable. There are no mental and behavioral health concerns at this time. He reported normal sleeping and eating patterns. The minor continues to acclimate well to the program. The minor is receiving individual therapy sessions once a week. The modality used during the session was psychotherapy. In addressing SIR Event dated 4/24/21 (UAC got into fistfight because of card games), it was clarified by the minor that he acted in self defense.

Psychological Evaluation

Date of Evaluation:
Evaluator:
Axis I:
Axis II:
Axis III:
Axis IV:
Axis V:
Summary of Recommendations:

Trafficking

Who	planned	organized/	vour	iournev?

The minor reported he is here to reunify with his brother, who resides in the state of Arizona.
What were you told about the arrangements before the journey?
The minor reported he was told to take care of himself.
Did the arrangements change during the journey?
If yes, how?
The minor denied any changes during journey.

Does your family owe money to anyone for the journey?

If yes, how much?

Whom is the money owed?

The minor denied a debt for the journey. Who is expected to pay?

N/A

What do you expect to happen if payment is not made?

N/A Coercion Indicators

Did anyone threaten your or your family?

If yes, who made the threats?

The minor denied any coercion on and before the journey. Were you ever physically harmed?

If yes, how? N/A Was anyone around you ever physically harmed?

was anyone around you ever physicany narmed?

If yes, who? N/A Were you ever held against your will?

If yes, where? N/A

Did anything bad happen to anyone else in this situation or anyone else who tried to leave?

C G Yes No

0.0

Yes No

O € Yes No

C C Yes No

C G Yes No

0.0

Yes No

Case 2:85-cv-04544-DMG-AGR Document 1161-12 Filed 08/09/21 Page 47 of 64 Page ID

began using correct grammar and spelling in his native language.		
Mathematics	Initial	Final
Demonstrates an understanding of mathematical concepts	1	2
Solves problems with precision and accuracy	1	2
Solves problems in multiple ways and explains solutions	1	2
Comments: informal assessment indicates that the student is able to do basic i level.	math operations	at grade
improved in understanding basic mathematical concents such as divid	sion and multin	lication

improved in understanding basic mathematical concepts such as division and multiplication.

English as a New Language	Initial	Final
Understands key words and phrases	1	2
Responds to simple questions in context	1	2
Approximates correct pronunciation in English	1	2
Comments: indicated that he does not know any English.		

developed limited vocabulary in his new language such as pronouns and the alphabet.

Respects school rules and works well in the school community S G Comments: is shown to work in an organized manner. Initial Final was very good at asking for help when needed. Initial Final Personal and Social Development Is S G Gets along with others S G Shows respect S G	Academic and Personal Behaviors	Initial	Final
Persists through challenges to complete a task by trying different strategiesSGAsks for help when neededSGRespects school rules and works well in the school communitySGComments:InitialSGwas very good at asking for help when needed.InitialFinalGets along with othersSGShows respectSGCarries out responsibilitySG		S	G
Asks for help when needed S G Respects school rules and works well in the school community S G Comments: is shown to work in an organized manner. S G was very good at asking for help when needed. Initial Final Gets along with others S G Shows respect S G Carries out responsibility S G	Works in an organized manner	S	G
Respects school rules and works well in the school communitySGComments:is shown to work in an organized manner.was very good at asking for help when needed.Personal and Social DevelopmentInitialFinalGets along with othersSGShows respectSGCarries out responsibilitySG	Persists through challenges to complete a task by trying different strategies	S	G
Comments: is shown to work in an organized manner. was very good at asking for help when needed. Personal and Social Development Initial Gets along with others S Shows respect S Carries out responsibility S	Asks for help when needed	S	G
Personal and Social DevelopmentInitialFinalGets along with othersSGShows respectSGCarries out responsibilitySG	Respects school rules and works well in the school community	S	G
Gets along with othersSGShows respectSGCarries out responsibilitySG	Personal and Social Development	Initial	Final
Shows respectSGCarries out responsibilitySG	•		
Carries out responsibility S G	•		-
	•	-	-
		•	
is a young man who got along with his peers.	Comments: shows a lot respect towards others.		

Comments and Recommendations:

is a student from Guatemala whose native language is Spanish. Per the information provided by at the time of admission, he stated that he completed the 3rd grade in his native land. will benefit from receiving academic instruction at grade level to help him become more proficient in all subject areas. will participate in daily classes that includes history, science, ENL and math.

was able to learn basic English and shows motivation to learn more of the second language. Was a pleasure to work with and is a motivated young man.

Andres R. Susu

Senior Transitional Educator

NOTE: FINAL COMMENTS ARE IN BOLD.

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An unaccompanied minor who meets the definition of an unaccompanied alien child, 6 U.S.C. 279(g)(2), and is in Federal custody by reason of his or her immigration status.

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Signature - Authorized Representative of Care Provider

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Signature - Official Representative Office of Refugee Resettlement Administration for Children and Families U.S. Department of Health and Human Services

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Date	

05/28/2021

Date

202-401-5709

Telephone Number

Telephone Number



ADMINISTRATION FOR CHILDREN AND FAMILIES 370 L'Enfant Promenade, S.W. Washington, D.C. 20447

U.S. Department of Health and Human Services

Office of Refugee Resettlement Division of Children's Services NOTICE OF PLACEMENT IN SECURE OR STAFF SECURE FACILITY

Minor's Name	Alien #:	Date of Birth	Country of Birth	Facility Name	Facility Type
			Guatemala	Ft. Bliss - EIS	Emergency Intake Sites

This is to provide you NOTICE of the reasons for your placement in a secure or staff-secure facility. Your are in the care and custody of the Office of Refugee Resettlement/Division of Children's Services (ORR/DCS). ORR/DCS will not place a minor in a secure or staff-secure facility if there are less restrictive placement options available and appropriate. However, under certain conditions listed below, ORR/DCS may place minors in a secure or staff-secure facility.

- 1. You are considered to be a flight risk.
- 2. You have committed or threatened to commit a violent or malicious act toward yourself or other(s).
- 3. You have been convicted of a crime as an adult.
- 4. You have been adjudicated as a delinquent.
- 5. You have engaged in serious, unacceptable disruptive behavior while in a licensed program.
- 6. You are chargeable with a crime or delinquent offense.
- 7. You are in criminal or delinquency proceedings.
- 8. For your own safety.
- 9. There is an emergency influx of minors into the United States and there are no alternative placement options at this time. ORR will place you in a shelter care facility as expeditiously as possible.

If you have any questions or concerns regarding this placement, please discuss them with the facility case management staff and/or your attorney of record. Any minor who disagrees with the ORR/DCS decision may correspond directly with the ORR/ DCS Division Director. Additionally, the minor may seek judicial review in any United States District Court with jurisdiction and venue over the matter to challange the placement decision.

Facility Staff/Witness: Name/Signature/Position

ORR Director Signature

Date

05/28/2021

Date

Minor's Signature/Name

Date

CC: Minor **ORR/DCS** Facility File **ORR/DCS** Field Coordinator ORR/DCS

EXHIBIT 7

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PA-LCGW-R

Signature - Authorized Representative of Care Provider

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Signature - Official Representative Office of Refugee Resettlement Administration for Children and Families U.S. Department of Health and Human Services

5/06/2021	
0,00,2021	

Date

Date

05/06/2021

914-693-0600

Telephone Number

202-401-5709

Telephone Number

Case 2:85-cv-04544-DMG-AGR Document 1161-12 Filed 08/09/21 Page 52 of 64 Page ID #:44431

Notice of Placement in a Restrictive Setting

Summary of placement decision or case review (additional pages may be added):

Today you are being notified for the reason of your placement to the Children 's Village Staff Secure. You arrived today 05/06/2021 to our facility. Transfer to our Staff Secure was requested due to the following:

You arrived to USA during the month of **Exercise**, and was placed under ORR care at Fort Bliss – EIS were you spent a total of 16 days. Per the information provided by Fort Bliss – EIS, you were recruiting other minors in the tent, and those minors had to ask you for " permission" to leave the tent. However, no SIRs (Significant Incident Reports) were recorder with such allegations.

You will be under a 30 day review period where the team consisting of your assigned CM, CL, Leads, Director of Case Management, Program Director, VP of Immigration Services, GDIT Coordinator and FFS will reassess your case for placement redetermination at that time. (The above has been translated in minor 's native language for his understanding).

ORR will review your placement, at a minimum, every 30 days to determine whether your placement in a restrictive level of care is still necessary. If you remain in a secure facility or RTC after 30 days, you may request that the ORR Director reconsider your placement. For more information on this process, please ask your case manager.

If you believe you have not been properly placed or that you have been treated improperly you may also ask a Federal District Court to review your case. You may call a lawyer to assist you.

UAC's acknowledgement of receipt:

UAC's Signature

Care provider-issuing official:

outs

Signature

05/06/2021

Date

05/06/2021

Date

Notice of Placement in a Restrictive Setting, rev. 10/26/2018 ORR UAC/P-4

Case 2:85-cv-04544-DMG-AGR Document 1161-12 Filed 08/09/21 Page 53 of 64 Page ID #:44432 Date:

Any possible legal relief C Yes © No identified?

Specify:

Minor reported that he did not meet with any attorney in prior facility. LSP the Door will conduct KYR meeting with the minor. Pending date.

Mental Health

Provide a short summary of the UAC's current functioning:

6 day update- the minor is a transfer from Ft Bliss EIS, minor denies any mental or behavioral health concerns, the minor denies any substance and reports to be of faith. The minor is acclimating well to the program and there are no concerns at the moment regarding him.

5/17/2021- Minor remain stable, there are no mental health concerns, there are no concerns regarding minors behavior as he continues to be appropriate within the milieu, no inhouse reports nor any SIRS were merited or previously documented.

Psychological Evaluation
Date of Evaluation:
Evaluator:
Axis I:
Axis II:
Axis III:
Axis IV:
Axis V:
Summary of Recommendations:
Trafficking
Who planned/organized your journey?

The minor traveled to the US in search of a new life, minor shared that in COO he was living with both parents . As per minor he is seeking reunification with his uncle who lives in the minor he did not travel with a foot guide or a coyote, the minor was actually in fact traveling on his own with a group of other migrants. The minor denies any harm or adverse experiences while in transit. What were you told about the arrangements before the journey?

while were you could upout the in hingements before the join hey?		
minor denies		
Did the arrangements change during the journey?		0 0
		Yes No
If yes, how?		
minor denies		
Does your family owe money to anyone for the journey?		00
		Yes No
If yes, how much?		
0		
Whom is the money owed?		
no debt		
Who is expected to pay?		
no debt		
What do you expect to happen if payment is not made?		
no debt		
Coercion Indicators		
Did anyone threaten your or your family?		00
		Yes No
If yes, who made the threats?		
There are no Coercive Indicators		
Were you ever physically harmed?		00
		Yes No
If yes, how?		
There are no Coercive Indicators		
Was anyone around you ever physically harmed?		0 0
		Yes No
If yes, who?		
There are no Coercive Indicators		
Were you ever held against your will?		0 0
		Yes No
If yes, where?		
There are no Coercive Indicators		
Did anything bad happen to anyone else in this situation or anyone else who tried to leave?		00
	DOOR KACG 0003	Yes No

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Additional sponsor inform	nation:	#:44	4433			
Sponsor Sponsored UAG	Cs:	Name of UAC	A Number	Relationship	Facility sponsored from	
		Mandatory	TVPRA 2008			
Based on the most recent tra UAC.)	afficking screening, is the child	a victim of a severe form of trafficking		y if ORR has issued a trafficking elig	gibility letter for C C Yes No	
Date eligibility letter issued:						
Based on the most recent sc	reening for disabilities, does the	e child have a disability as defined in s	ection 3 of the Americans with	Disabilities Act of 1990, 42 U.S.C.	. § 12102(1)? C C Yes No	
If yes, specify disability:						
harmed or threatened?	-	ctim of physical or sexual abuse under	circumstances that indicate the	at the child's health or welfare has b	een significantly C C Yes No	
If yes, provide a short sumn	nary:				• •	
Based on the sponsor risk a	ssessment, does the sponsor cl	early present a risk of abuse, maltreati	ment, exploitation, or traffickin	g to the UAC?	Yes No	
If yes, provide a short summ CM will update	nary:					
		Recomm	nendations			
Discharge:	C Yes € No					
Sponsor:	0 100 0 100					
Discharge w/ Post Release:	C Yes © No					
Date of PR referral:						
Refer to Home Study	C Yes © No					
Reason for HS referral:						
		Care	e Plan			
Reunification:		ted CR with sponsor on 5/14/2021. Spothis brother has been reunified with his . On 5-12-2021 CM,, Denia Rodrigu	paternal uncle yesterday 5/14/2		aternal Uncle;	
Legal:	CM contacted Immigration Ho	otline on 5-12-2021. Case has not been	filed with Immigration Court.			
Mental Health:	Minor is stable mentally and b	ehaviorally. NO concerns.				
		Certi	fication			
Signature:						
Date:						
5/17/2021						
Print Name:						
Fanny Glassberg, MS,MSW						
Title:						
Bilingual Clinician						

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Division of Immigration Services Unidos Por Un Sueño/ United For A Dream US Program

> Case Manager Progress Notes 05/19/2021

Discharge Summary

Name: A# DOB: DOB: DOA: 05/06/2021 Country of Origin: Guatemala

UC sector and spent --- days in Staff Secure. During his stay was very respectful, followed all program rules and engaged well with his peers and staff. Paternal Uncle was very supportive, maintained communication during minor's stay in program and provided all documentations on a timely manner. Was discharged on Wednesday May 19, 2021 to his paternal uncle;

residing in

ase Mai Denia Rodrig

Case 2:85-cv-04544-DMG-AGR Document 1161-12 Filed 08/09/21 Page 56 of 64 Page ID

temporary waiver of background check requirements for Category 2 adult household members (HHM) and adult caregivers to expedite the release process of Category 2 eligible cases". • Proof of ability to provide housing, food, education: The sponsor adequately demonstrated that he is able to support the minor financially. • Proof of address (Wells Fargo Bank Statement), Sponsor address was verified by with Smarty Street, Google Maps and Google Earth. • A completed FRA packet. Criminal For the Sponsor, (/ Paternal Uncle): • An Internet Background Check was conducted on 05/13/2021; results came back with no record. • National Sex Offender check conducted on 05/14/2021. • State Sex Offender check conducted on Comments: 05/14/2021. • Sponsor was FP on 05/06/2021. Pending FP results. • CA/N checks are not required for this case as this is a CAT 2B that does not require a home study and no additional concerns were identified. For the HHM and adult care giver: Background checks, fingerprints and CA/N checks are not required as per ORR field guidance #11, "Guidance provides a temporary waiver of background check requirements for Category 2 adult household members (HHM) and adult caregivers to expedite the release process of Category 2 eligible cases". Birth Certificates: All birth certificates needed to prove the sponsor-UC relationship were received on 05/10/2021. Sponsor is confirmed to be the UC's paternal uncle. Birth certificates received are: UC's BC, ternal grandparents BC. Prior Sponsorship: sponsored UC's brother who was discharged from Fort Bliss EIS on 05/11/2021 and reunited with sponsor on 05/13/2021. Sponsor was flagged in the UC portal on 05/17/2021. No prior address found. Sponsor address was flagged in the UC portal on 05/13/2021. Contact with primary caregiver in COO: Spoke with UC's Father; on Monday 05/17/2021. CM was able to verify information provided by the UC and the sponsor. Sponsor resources: The following emergency contact information was provided to the sponsor: 911, ORR parent and sponsor hotline, information regarding health care and vaccinations, department of family and protective services in the state of Florida, and National Human Trafficking resource center. CM assisted the sponsor in identifying the following resources for the minor: Care Plan: In the case that the sponsor is no longer able to care for the minor, he will be left in the care of the who is also minor's 1 cousin; who also resides in sponsor's nephew; , as per sponsor closed to his house. Housing: Sponsor owns her own house with 2 bedrooms, 1 bathroom, 1 dining room, 1 living room and a huge backyard. According to the sponsor his house is very spacious. Minor will be provided with ORRNCC wallet card, flyer, and fraud warning upon being released. Medical: Initial Medical Exam was completed by prior facility. On 5/8/2021 minor was implanted with a PPD; results were read negative on 5/9/2021. COVID 19 Pamphlet will be provided to sponsor with recommendations. UC has received temperature checks on a daily basis, and it has never been reported that she has had a fever. No additional medical concerns have been noted in the Medical tab of the UC portal for UC male of 16y/o. Facility is recommending Straight Release for this minor. Identification along with all supporting documentation and assessments have been completed and uploaded onto ucportal. Sponsor's parents BC • Minor's father BC Facility is recommending a Straight Release for this case. O Yes 🛈 No Approve Straight Release Is Attorney Contacted?: **Case Manager Recommendation: Case Manager Recommendation after** If Applicable, Cancellation Reason: Home Study: **Updated Date/Time:** 5/17/2021 1:22 PM Updated User: Denia Rodriguez **Case Coordinator Recommendation Case Coordinator Name:** Jennifer Gonzalez CC recommends that the minor is release with PRS along with a Safety Discharge Plan to his paternal uncle in . PRS are being requested as the minor was step up to Staff Secure due to concerns of possible gang activity. As per the program the minor denied the allegations and is currently stable. PRS can help provide the sponsor support should the minor begin to should concerns in the community. A search was conducted in the UAC portal and the sponsor or his address has not been used in a previous sponsorship however the sponsor did recently sponsored the minor's brother who minor Comments: travelled with. Prior to release, CC recommends that the minor's sponsor is made aware of the reason why the minor was step up to CV SS to support the minor should any issues arise once he is release into the community. CC encourages that a family session is held with both the sponsor and minor to discuss the importance of the minor attending school and his future court dates. That they are also reminded about the EOIR and ORR hotlines, and are encouraged to call if they have any questions or concerns after UC is released, or if they want to request assistance. **Recommendation:** Approve with Post-Release Only Services **Recommendation after Home Study:** Sponsorship Cancellation Recommendation Reason: **Updated Date/Time:** 5/17/2021 4:00 PM Updated User: Jennifer Gonzalez **ORR** Decision **Comments:** case meets ORR requirements **ORR** Decision: Approve with Post-Release Only Services **Home Study Status: ORR** Decision after Home Study: **Updated Date/Time:** 5/17/2021 6:32 PM **Undated User:** Kristopher Cantu **Program Release Dates Release Approved Date:** 5/17/2021 **Release Scheduled Date:** 5/19/2021 Release Approved by: Kristopher Cantu The Next Scheduled Court Appearance for This Juvenile is: Date Sponsor was Notified that They Must Inform the Immigration Court Directly of any 4/12/2021 Further Change of Address:

Reason for Less Than 24 Hours Notice to ICE, if Applicable:

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Date	

05/25/2021

Date

Telephone Number

202-401-5709

Telephone Number

Case 2:85-cv-04544-DMG-AGR Document 1161-12 Filed 08/09/21 Page 58 of 64 Page ID



ADMINISTRATION FOR CHILDREN AND FAMILIES 370 L'Enfant Promenade, S.W. Washington, D.C. 20447

U.S. Department of Health and Human Services

Office of Refugee Resettlement Division of Children's Services NOTICE OF PLACEMENT IN SECURE OR STAFF SECURE FACILITY

Minor's Name	Alien #:	Date of Birth	Country of Birth	Facility Name	Facility Type
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Facility Staff/Witness: Name/Signature/Position

ORR Director Signature

Date

05/25/2021

Date

Minor's Signature/Name

Date

CC: Minor **ORR/DCS** Facility File **ORR/DCS** Field Coordinator ORR/DCS

EXHIBIT 8

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Case 2:85-cv-04544-DMG-AGR Document 1161-12 Filed 08/09/21 Page 61 of 64 Page ID



ADMINISTRATION FOR CHILDREN AND FAMILIES 370 L'Enfant Promenade, S.W. Washington, D.C. 20447

U.S. Department of Health and Human Services

Office of Refugee Resettlement Division of Children's Services NOTICE OF PLACEMENT IN SECURE OR STAFF SECURE FACILITY

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ORR Director Signature

05/25/2021

Date

Facility Staff/Witness: Name/Signature/Position

Date

Minor's Signature/Name

Date

CC: Minor **ORR/DCS** Facility File **ORR/DCS** Field Coordinator **ORR/DCS**

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Pd-LCGN-R

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Case 2:85-cv-04544-DMG-AGR Document 1161-12 Filed 08/09/21 Page 63 of 64 Page ID #:44442

EXHIBIT 9

Case 2:85-cv-04544-DMG-AGR Document 1161-12 Filed 08/09/21 Page 64 of 64 Page ID



ADMINISTRATION FOR CHILDREN AND FAMILIES 370 L'Enfant Promenade, S.W. Washington, D.C. 20447

U.S. Department of Health and Human Services

Office of Refugee Resettlement Division of Children's Services NOTICE OF PLACEMENT IN SECURE OR STAFF SECURE FACILITY

Minor's Name	Alien #:	Date of Birth	Country of Birth	Facility Name	Facility Type
			El Salvador	Ft. Bliss - EIS	Emergency Intake Sites

This is to provide you NOTICE of the reasons for your placement in a secure or staff-secure facility. Your are in the care and custody of the Office of Refugee Resettlement/Division of Children's Services (ORR/DCS). ORR/DCS will not place a minor in a secure or staff-secure facility if there are less restrictive placement options available and appropriate. However, under certain conditions listed below, ORR/DCS may place minors in a secure or staff-secure facility.

- 1. You are considered to be a flight risk.
- 2. You have committed or threatened to commit a violent or malicious act toward yourself or other(s).
- 3. You have been convicted of a crime as an adult.
- 4. You have been adjudicated as a delinquent.
- 5. You have engaged in serious, unacceptable disruptive behavior while in a licensed program.
- 6. You are chargeable with a crime or delinquent offense.
- 7. You are in criminal or delinquency proceedings.
- 8. For your own safety.
- 9. There is an emergency influx of minors into the United States and there are no alternative placement options at this time. ORR will place you in a shelter care facility as expeditiously as possible.

If you have any questions or concerns regarding this placement, please discuss them with the facility case management staff and/or your attorney of record. Any minor who disagrees with the ORR/DCS decision may correspond directly with the ORR/ DCS Division Director. Additionally, the minor may seek judicial review in any United States District Court with jurisdiction and venue over the matter to challange the placement decision.

Facility Staff/Witness: Name/Signature/Position

ORR Director Signature

Date

05/25/2021

Date

Minor's Signature/Name

Date

CC: Minor **ORR/DCS** Facility File **ORR/DCS** Field Coordinator ORR/DCS

EXHIBIT I

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I,

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1. This declaration is based on my personal knowledge. If called to testify in this case, I would testify competently about these facts.

2. I am 17 years old. I am from Guatemala.

I was apprehended by agents of immigration on or around April 20, 2021, near the 3. Tucson, Arizona desert. I was with other kids when we were caught. We were probably about 40 or 50 kids from lots of Central American countries and Mexico. I didn't come with anyone I knew so I wasn't separated from anyone. They brought me to Tucson to a hielera. From there they took me to Phoenix hielera for four days. From there they took me back to a Tucson *hielera* for one day. Then they took me to the shelter.

13 **CBP** Custody

4. I was detained in two Border Patrol facilities and for about five days. They got me on Tuesday around 3:00 or 4:00 AM and I was transferred to El Paso shelter on Saturday night around 11:00 PM.

17 5. I slept in the Phoenix and Tucson *hieleras* with about seven or eight other children. There's a mattress and aluminum blanket, and it was extremely cold. The lights were on 18 day and night. I could only sleep for short periods at a time. It was not noisy. 19

They did not speak to me about COVID until I got to El Paso. I only received one 20 6. mask in the *hieleras*, the disposable kind.

22 7. I did not do anything but lie down during the days in the *hielera*.

23 I was allowed to use a phone once time to call my family on the last day I was 8. there, on Saturday. 24

9. 25 Breakfast was a burrito, lunch was a burrito, dinner was a burrito. Every day was the same burrito. Two juices per day. In Phoenix we had to drink the water that was the same water we washed our hands with, just drinking from the faucet. There were no cups.

26 27 28 Sometimes we could not drink the water because there was too much Clorox in it or it
 was too hot. In Tucson they had water that was for drinking and they had cups.
 I. I showered three times. There were no showers in Phoenix so they took us to
 Tucson for showering. We showered every other day. They gave us one set of detainee
 clothes.

Fort Bliss Emergency Intake Site

11. I was detained at the Fort Bliss for about 10 days, from April 25, 2021, to May 4, 2021.

12. When I arrived at Fort Bliss, I was not quarantined. They gave me a COVID test four times, about every three days. I was not allowed to go outside the tent the entire time I was there. I did not receive any kind of education until I was about to leave. Then they taught us a few words in English. But day-to-day there was no education. I was allowed to use a phone twice a week for 10 minutes. I made three calls in ten days. I saw that they took people who tested positive for COVID to another tent.

13. My paternal aunt was applying to be my sponsor.

14. No one started my sponsorship process in Fort Bliss. I kept asking what my aunt could do to get me out but they did not assign me a worker. My aunt said that no one contacted her while I was in Fort Bliss. It was only when I got to New York that a worker contacted her and sent her papers and asked her for things. There were only 150 workers and more than 2,000 children. I met someone who had been at Fort Bliss for more than two months. The day I was leaving for New York is when they told me they were going to assign a worker but they also said now we are transferring you. It's basically like I never had a worker. I didn't think I would be released directly from Fort Bliss to my aunt because I didn't have a worker. What they did tell me is that I would be transferred out of Fort Bliss to another shelter with fewer children if they did not assign me a worker within 60 days, so that was my expectation. I spent all day in the tent. Sometimes they came to give English classes so I went
 to see. I was mostly very bored.

3 16. They told us to keep distance from others but we were about 800 kids in my tent.
4 Almost no one wore masks there. I did wear one. Most people didn't really wear them
5 even though they said it was obligatory and they did have a lot we could use. We washed
6 our hands sometimes in the tent.

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10 18. They took us to a soccer field twice during the 10 days. There were about 10 tents
11 there so there was a day for each tent to get to play soccer. Otherwise we could just draw
12 in the tent.

19. They told me they would give me a counselor but they did not.

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They did not cook the food well because they were cooking for so many thousands 14 20. of kids at the emergency shelter. Breakfast was eggs, fried plantain, beans, rice. Same 15 16 thing every day. For lunch we had chicken, salad, rice, beans. For dinner rice, beans, plantains, eggs. You just grab what you can. The food was very bad, not good to eat. The 17 18 chicken was raw, everything was raw. I ate it because I had no choice. I got sick from it. 19 Even if I was hungry sometimes I did not want to eat it. To drink they just had juice. I slept in a tent called Tent #8 with about 800 or 900 other children. It was 20 21. uncomfortable to sleep. There were beds, one beneath the other, all right next to each 21 22 other. They did turn off most lights at night but it was still always light because they did 23 not turn off all of them. It was quiet when we actually went to sleep around midnight or 1:00 AM. It was very hot at night but much worse during the day. I felt like I could sleep. 24 I was allowed to shower whenever I wanted. I showered once a day, every day. I 25 22. had enough time to shower when I showered. 26

27 23. They gave me clothes and bedding that were clean. I don't know how often they28 cleaned the bedding, maybe every two days.

I did not receive a list of free legal service providers. I did not speak with an
 attorney while there.

3 25. They were always watching us. I only had privacy in the bathroom and showering.
4 Otherwise they were always watching. There was a fence about a meter high around all
5 the tents. I had an ID that I wore around my neck that says your name and has your
6 picture.

It was OK being there. It was not good or bad. On the medical side it was bad 7 26. because they did not give us medical care. The food side was bad because the food was 8 9 horrible. It's hard to sleep. It was OK because they were watching us wherever we went and at night they did not leave us alone. I did feel despair. I did not know what to do. In 10 New York they take us places, we study, so I did not feel despair. But in Fort Bliss we 11 12 did not do anything. It affected me a lot, the feeling of despair at Fort Bliss. That's why I 13 wanted to run away, and wanting to run away is why they sent me to New York, and in 14 New York it was much better. I had no one to talk to, nothing to do feeling so desperate, so that's why I wanted to run. 15

27. All I could think about was getting to my aunt, when they would give me a worker. They called other people giving them a worker but they never called my name. Then I got more desperate. I talked to my aunt, and she said no one had called her. That also made me more desperate. That's all I can remember thinking about, leaving there and being with my aunt. In New York it wasn't like that anymore because at least they informed me on what was happening on my case. They told me what was pending in the process and they treated us well, taking us outside every day. And I was only there a short amount of time.

28. The staff in Fort Bliss didn't speak to me they were just watching us. They asked some questions maybe and we answered but that was it.

Step Up to Children's Village Staff Secure
After about 10 days at Fort Bliss, I was transferred to the Children's Village Staff
 Secure facility.

3 30. I think they sent me to New York because I tried to escape. Then they told me, we
4 are going to transfer you to a better place. You'll have a social worker there.

31. That's all they said, the head of all the social workers at Fort Bliss, the one in charge. They told me the same day that I traveled. They told me in New York I would have a worker and advance my case.

32. I remember feeling happy they were going to send me to a better place than I was in. They did not tell me I was going to a place that had more security or restrictions than shelter placements. I think it's good they transferred me there because I had more attention, I did not get bored, they took us out every day. I got to go to school, watch movies at night, sometimes go on Facebook, the food is very well made there, sometimes we had pizza.

33. It was about a day and a half on a bus to Houston and then we flew from Houston to New York. I know we took a bus to some other part of Texas, I think Houston, and from there we flew. They gave me three COVID tests before we flew. We had masks. We did not maintain distance while traveling. It was like the pandemic did not exist.

Children's Village Staff Secure

34. I was detained at Children's Village Staff Secure for about 19 days, from May 6, 2021, to May 25, 2021.

35. When I arrived at Children's Village, I was quarantined for about eight days.

36. I met with a case manager about one day after I arrived at Children's Village. It was an in-person meeting. We met about four or five times. He was always there but he did not always have information. Sometimes I would ask how my case was going, and he would say it's just missing this or that. Some days I saw him and already had the update so I didn't ask more. I felt informed about my case. He gave me an estimate of when I

would leave. One day he told me he'd be submitting my case on a Friday. On Monday he
 told me it was approved and on Tuesday I left.

3 37. It's much better in New York than at Fort Bliss.

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4 38. Everything was fine in New York. My clinician told me that there was no
5 complaint at all about my behavior and that they would have stepped me down but they
6 were going to release me first. Everything went well with my classes, the teacher told me
7 positive things. I didn't have any desire to run away in New York because they treated
8 me well.

9 39. Less than three weeks after I arrived at Children's Village, I was released to my
aunt who is living in Arizona. My case worker is who told me I would be released to my
aunt. He said I would be stepped down in eight days because my behavior was good, but
that I would be discharged before then.

13 40. I felt happy when I was leaving. When I saw my aunt, I felt happy, finally. I was
14 free, with my aunt.

I just want to study and be a good person in life. I want to learn English. I want to
have a good job one day, when I'm an adult and a judge lets me work. I'll work when a
judge says I can work.

I declare under penalty of perjury that the foregoing is true and correct. Executed on this <u>30</u> day of July, 2021, at Mesa, Arizona.

Ca	se 2:85-cv-04544-DMG-AGR Document 1161-13 Filed 08/09/21 Page 8 of 8 Page ID #:44451
1	CERTIFICATE OF TRANSLATION
2	My name is Hannah Perrin Flamm and I swear that I am fluent in both the English and
3	Spanish languages and I translated the foregoing declaration to the best of my abilities.
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5	Dated: July 29, 2021
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EXHIBIT J

declare as follows:

1. This declaration is based on my personal knowledge. If called to testify in this case, I would testify competently about these facts.

2. I am 17 years old. I am from Honduras.

3. I arrived in the United States on or around May 28, 2021, near Piedras Negras,

Mexico. I entered the United States with my younger sister,

. She is fifteen years old.

Pecos Emergency Intake Site

4. My sister and I spent three days at border patrol in the hielera and then we were transferred directly from the hielera to the Pecos Emergency Intake Site. We have been at Pecos since June 1, 2021.

5. When I arrived here, I was tested for Covid but I was negative. I was quarantined for about ten days. During quarantine, I was still able to use the phone to talk to my family and play outside.

6. My family friend (my mother's brother in-law) is applying to be the sponsor forboth me and my sister. He lives in Dallas, Texas and he has been living in the UnitedStates for about eight years.

7. I have had two case managers since I arrived at Pecos. I was told that my sister and I have the same case manager. I first met with a case manager sometime within the first week of my arrival. I met with that case manager a total of four times. The first meeting was face to face and the other meetings were on a computer.

8. I was then assigned a new case manager, but I was not told why. I have only met
my new case manager once, and that was about fifteen days ago. I was told that I cannot
be released to my sponsor until he gets a letter or some type of document and that my
mother needs to sign that letter. But before that, no one has ever really explained to me
what needs to be done or how soon I will be able to leave here. I am worried because I

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think that the change in case managers has delayed my case. When the new case 2 manager was assigned to me, he requested new papers and asked for additional things. But my sponsor had already sent in all of the paperwork before I got the new case manager. Now I guess that the only thing that we are missing is this letter.

There are kids here who have been released faster than me and my sister. I'm not 9. sure why but I do know that some of them have gone to aunts and uncles and siblings. I feel happy for them, but I am sad for myself because I want to leave.

10. I have been allowed to use a phone three times a week for ten minutes each. I can call my sponsor. I do not have phone numbers for other family so I am not able to call any of them.

I need to leave this place so that I can be with my sister and talk to her more. I 11. have only been able to see my sister about once a week for around ten minutes each visit. This does not seem like enough time to me, this is very little time for us to be together. I know that my sister is worried about our case, as well. We both want to leave here as soon as possible. She is very sad that we are still here. All of her friends have left here already and she is the only one of her friends still here. My mom is also worried about us. 12. I get along with the staff here and they treat us well. I also get along with the other youth here. Then again, there are always new faces.

13. They do not have school here at Pecos. We have a chance to learn a few words in English but that is it. My sister and I attended school in Honduras and I liked school because it I knew that it would give me the opportunity to work or get a job. I would like to be an architect.

14. We have a daily schedule and do the same thing every day. Most of the day we spend in our dorms watching television. We can read the Bible or practice English. We don't really have many games or books to read. We can play outside every day for fifty minutes. We play soccer and basketball.

15. I have not met with a counselor or therapist here but I know that others have. I think that my sister has met with a counselor.

16. The food is good here and we have plenty of time to eat.

2 17. I sleep in a room with one other boy and we are in a dorm with about 84 other
3 boys. The rooms are comfortable, and I am able to sleep at night. The temperature in the
4 rooms is fine.

18. I am allowed to shower every day and I have enough time to shower. I have enough clean clothes, shoes, towels, and linens. Our clothes are laundered twice a week.
19. I attended a Know Your Rights presentation by legal service providers and received a list of free legal service providers, but I have not talked to an attorney since I have been here. But I would like to speak with an attorney who can get me more information about the letter they say that I need in order to be released. That is the only thing that seems to be missing for me and my sister to finally be able to live with our sponsor.

(Case 2:85-cv-04544-DMG-AGR Document 1161-14 Filed 08/09/21 Page 5 of 5 Page ID #:44456
1	I declare under penalty of perjury that the foregoing is true and correct. Executed on this
2	Z∃ day of July, 2021, at Pecos, TX.
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10	CERTIFICATE OF TRANSLATION
11	My name is <u>AllySon Miller</u> and I swear that I am
12	fluent in both the English and Spanish languages and I translated the foregoing
13	declaration from English to Spanish to the best of my abilities.
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15	Dated: 7/27/21 Alleyon miller
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EXHIBIT K

, declare as follows:

1. This declaration is based on my personal knowledge. If called to testify in this case, I would testify competently about these facts.

I am 17 years old. I am from El Salvador. My mother still lives there and I miss 2. her very much. 6

7 3. I arrived in the United States on or around May 22, 2021, and I entered near 8 Reynosa, Mexico. I traveled to the United States with a friend who is also 17 years old. We were walking along the street when we were picked up by border patrol. I was 9 10 detained at the border facility for one day where I was separated from my friend. She is now with her cousin here in the United States.

Pecos Emergency Intake Site 13

I was taken to the Pecos Emergency Intake Site directly from the border patrol 14 4. facility. I arrived here on May 23, 2021. I have now been at Pecos for about 65 days. It 15 feels like I have been here for a very long time. 16

When I arrived, I was tested for Covid but I tested negative and I have never tested 17 5. positive for Covid. 18

My father and my brother live together in Virginia. My father has lived in the 19 6. United States for about eighteen years, and my brother has lived here for eleven years. 20

7. When I arrived in the United States, my brother offered to be my sponsor. He is thirty-two years old. As soon as I arrived here, I told the staff at Pecos that my brother was going to be my sponsor. He told me that he completed all the paperwork necessary for my release at least a month ago.

25 8. The social workers are supposed to give us updates about our case, but they are 26 only here on Thursdays. And it is always a different social worker that meets with us 27 each week – we never meet with the same person.

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I have had two case managers or social workers since I arrived at Pecos. My first
 social worker was named Marie and I first met her about three days after I arrived here. I
 met with virtually. When I spoke with Marie, I provided her with all of the information
 about my brother and she thought it would only take up to two weeks to complete the
 paperwork for me to be released.

10. About a month ago, I spoke with someone else about my release and she confirmed that every single piece of paper necessary for my release has been completed. This is what I have been told for the past month, but I am still here. I feel very bad about this. Ever since I was very young, my brother and I have talked about how great it would be for us to live together – this is something we have both wanted for a very long time.

11. Now I have now been told that I have another new social worker. I learned this about three weeks ago but I still do not know who my new case worker is. That person has still never met with me or spoken with my brother.

No one has explained to me why I am still here or what is happening with my case. 12. I was just told that because my brother and I have different last names, this is holding up my release. My dad left for the United States while my mom was pregnant, so he wasn't present to sign my birth certificate. Now the government doesn't think that my brother and I are related even though we have the same parents. No one is telling me or my brother anything about what needs to happen now. It feels like my case has just stopped. I try not to get depressed, but all of my friends who had arrived at the same time as me have already left this place. I am the only person left here and I don't understand why. 13. I get to have phone calls with my family on Tuesday and Saturdays for about ten minutes each time. It does not feel like this enough time to speak with my family. 14. Right now, I only have one roommate but there are forty-four girls total in my dorm. My dorm is comfortable, and I am able to sleep at night. Since I have been here, I have lived in four different dorms. Sometimes this is difficult because you get accustomed to the dorm and the girls you are living with, and then all of the sudden you

have to move. I was told that they are moving us around because they are making room
 for younger kids to arrive here.

15. The staff treat us well and I get along with the other kids here.

16. We do not attend school here although they do sometimes offer English classes.

The English classes are infrequent or not that regular. I attended school regularly when I

was in El Salvador. I enjoyed going to school and I like a lot of subjects, especially

math. I do not know yet what I want to do when I grow up.

17. We have recreation outside for an hour a day and we can play soccer or basketball.When we are inside, we can listen to music or watch movies or sometimes there might beEnglish classes.

18. There are counselors at Pecos. I have spoken with a counselor who is in my dorm, and it is helpful.

I have seen a doctor here three times since I arrived, once when I had a headache
and twice because of the food. Sometimes there is red meat and it is very upsetting to my
stomach. The food here has made other kids here sick, as well.

20. I am allowed to shower whenever I want as long as I have permission to leave my room. I have enough clean clothes and shoes.

21. I have not met with an attorney since I have been here. I do not think that I have ever attended a Know Your Rights presentation, and I have never received a list of free attorneys.

C	ase 2:85-cv-04544-DMG-AGR Document 1161-15 Filed 08/09/21 Page 5 of 5 Page ID #:44461
1	I declare under penalty of perjury that the foregoing is true and correct. Executed on this
2	21 day of July, 2021, at Pecos, TX.
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10	CERTIFICATE OF TRANSLATION
11	My name is <u>Allyson Miller</u> and I swear that I am
12	fluent in both the English and Spanish languages and I translated the foregoing
13	declaration from English to Spanish to the best of my abilities.
14 15	Dated: 7/27/21 allyson miller
16	Dated: 7/27/21 Allyson Miller
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EXHIBIT L

, declare as follows:

1. This declaration is based on my personal knowledge. If called to testify in this case, I would testify competently about these facts.

2. I am 17 years old. I am from Guatemala.

3. I was apprehended by Immigration on or around April 11, 2021, near the McAlleneynosa border. I traveled with my younger brother. He is 15 years old. He stayed with me the entire time.

4. I crossed the river. and we were met by border patrol. There were about eight or nine people. The *li ia* told us to raise our hand if we arrived with a sibling. I raised my hand, and they set us to the side. More kids arrived and a bus picked us up. I filled out some paperwork, and they took me to a *hielera*.

CBP Custody

5. I was detained in Border Patrol custody for about six days.

6. I slept in a *hielera* a tiny fenced cell, with about 27 other children. I was in cell number four of seven. It was difficult to be there. The lights were on 23 hours a day, and we had no sense of time. I slept two hours each night on a thin, foam mattress. It was extremely cold, and we only had an aluminum blanket. Many children, including my brother, didn't have a sweater. You don't sleep waiting for them to call you.

7. There was no distancing. They woke us up every hour and fifteen minutes to change our masks. We also had access to the masks set on a table in the room. The only time that we left the *hielera* was for sanitization. The janitors moved the mattresses to steam the floors.

8. We slept all day or watched cartoons when the *ardias* said we had behaved.
9. I was not allowed to use a phone to call my family. They didn't call my uncle.
7 Someone I met had been there for 22 days and was never allowed to make a single call.
8 They would tell him to wait a moment, but that moment never arrived.

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We had burritos every single day. They were horrible. The breakfast egg burritos
 tasted like wet carboard. No one ate them. The trash cans filled up with egg burritos. For
 lunch and dinner, they served bean or chicken burritos. I usually only ate the crackers,
 apples, and Gatorade. The bottled water supply was unlimited.

11. We never saw the light of day.

12. I showered once. I was allotted 10 minutes to take a warm shower. The showers were in the same area where we slept. They did not give us clean clothes.

Fort Bliss Emergency Intake Site

13. After six days in a Border Patrol facility, I was transferred to Fort Bliss. They don't tell you anything. That is why you don't sleep. You're just waiting for them to call you. They tell you to get up, make a line, do a COVID-19 test, and they don't tell you that you're transferring. I got on the bus and I didn't know where I was going. My brother and I thought we were going with my uncle.

14. I was detained at Fort Bliss for about 15 days.

15. When I arrived at Fort Bliss, I was not quarantined. uarantine does not exist. If you test positive, they take you to another *ar a*. I arrived in the middle of the night. I had no idea where the bus was taking me. They don't tell you anything. When I arrived, I received a sanitation kit and two blankets. We spent eight days not doing anything.

16. My uncle was applying to be my sponsor.

17. They said the reunification process would take a long time because the shelter didn't have case managers.

18. I first met with my case manager 12 days after arriving at Fort Bliss. Before then, they kept telling me I would meet with a case manager, but I never did. I was able to speak with one about three days before I left Fort Bliss. I met with the case manager in person. My uncle completed the paperwork that he had been sent.

I was allowed to use a phone two times a week to call my family. They allotted 10
 minutes. There were too many kids in the *ar a* to allot more time. They let us talk on the
 phone on the sixth day.

4 $\|$ 20. We mostly slept all day. The shelter was not equipped for anything.

5 21. There were not any education services in the beginning. They said the shelter was
6 new. Then, they did offer classes for whoever wanted to go. The classes lasted about an
7 hour, and there were a lot of us in class.

8 22. They took us outside on the 12th day to play soccer for one hour. Other than that, I
9 did not go outside to play during the 15 days I was there.

10 $\|$ 23. They offered counseling services, but I didn't need to go.

11 24. The food was served buffet style and much better than at the *hielera*.

12 25. I slept in a *ar a* with about 1,000 other children. There were about nine *ar as*13 total. There were about 42 rows in my *ar a* with 10 cots in each row. ights out at 10:00
14 PM and back on again at 5:00 AM.

15 26. I was allowed to shower every day. If we asked for clean clothes, the staff would16 look for some and give it to us.

17 27. I did not receive a list of free legal service providers. I did not speak with an18 attorney while I was there.

19 28. Someone was always watching us. We had to wear a bracelet, but they did not take20 roll.

21 29. I didn't feel terrible, because eventually they allowed us to go outside and play
22 soccer. The food was also much better compared to the first place.

23 30. The staff was very kind. If we ever needed anything they would try their best to
24 provide it.

25 26

Step Up to Children's Village Staff Secure

27 31. After about 15 days at Fort Bliss, I was transferred to the Children's Village Staff
28 Secure facility.

1 32. I traveled on a bus and plane with a few other children.

33. They never told me anything about why I was leaving. They said that I was going
home with my uncle. They told me to hurry up and pack my things. I was barely able to
grab anything. They rushed me. I asked what was going to happen with my brother, but
they ignored me.

6 34. Finally, when we arrived at New York they told me I was going to another shelter
7 because I had attempted to run away. It's a lie: I never tried to run away. I told them to
8 check my records again because I never tried to run away. I was sad thinking about my
9 brother. He stayed at Fort Bliss for another fifteen days.

35. I think they lied about where I was going because they wanted me to get on the bus at my own will. I never tried to run away. All I can think of was one time the *ardia* got mad at me but didn't say why and I had done nothing at all. I wonder if they transferred me because the ed Cross staff signed my shirt, but no one said that that was the reason. I just can't think of anything else. Truthfully, I barely talked to the other kids at Fort Bliss. I kept to myself and my brother.

Children's Village Staff Secure

36. I was detained at Children's Village Staff Secure for about 14 days.

37. When I arrived at Children's Village, I was quarantined for about six days.

38. I liked the New York shelter so much more. It was comfortable, I had a bed, and they offered way more entertainment. I couldn't do anything in El Paso. At Children's Village, they gave us a tablet after we quarantined. We had classes from 9:00 AM to 12:00 PM. During recreation we played and exercised.

39. I met with a case manager right away after I arrived at Children's Village. They were very nice, and we were always allowed to speak with them. They treated us with respect.

3 4 5 6 7 8 9 10 11 12 13 14 15 16	41. Fourteen days after I arrived at Children's Village, I was released to my uncle who
17 18 19 20 21 22 23 24 25 26 27 28	CERTIFICATE OF TRANSLATION My name is Priscilla Samara Ortiz, and I swear that I am fluent in both the English and Spanish languages and I translated the foregoing declaration to the best of my abilities. Dated: July 30, 2021 /s/ Priscilla Samara Ortiz

EXHIBIT M

, declare as follows: 1 I. 2 This declaration is based on my personal knowledge. If called to testify in this 1. case, I would testify competently about these facts. I am 17 years old. I am from Honduras. I am currently living at the Pecos 2. Emergency Intake Site. 3. My brother is also at Pecos. He crossed the border after me. He is 15. Ft. Bliss Emergency Intake Site 4. I arrived at the Ft. Bliss Emergency Intake Site around May 7, 2021. There was a lot of sand and dirt everywhere. 5. 6. When I first arrived at Ft. Bliss, the laundry system did not work well. The system was confusing because the staff would collect the clothes, but we did not always get the correct clothes back. 7. The sleeping arrangements at Ft. Bliss were not very good. I did not have privacy. It was way too crowded. I slept in a very large tent with many other youth. The beds were bunked and were very small. You couldn't turn while you were sleeping because if you did you would fall out of the bed. Because there were so many of us in the large tent, not all of us wanted to fall asleep at the same time, so some youth would stay up and talk and make jokes. It was very hard to sleep through the night. We had optional English classes a few times per week. We were not required to go 8. to the classes. 9. One staff member spoke very rudely to me and other youth. He teased youth about being affiliated with Colombian cartels – the youth were humiliated and upset that the staff member was bothering them. None of the youth liked the staff member because he made us feel bad. I joined other youth in submitting a report about the staff member.

1 Pecos Emergency Intake Site

I use transferred from Ft. Bliss to the Pecos Emergency Intake Site so that I could
live with my brother. I have been at Pecos for about 40 days, but I have been in facilities
for a long time now. My brother has been here for over 60 days.

11. My mother's sister-in-law is applying to sponsor me and my brother. She lives in
Chicago. When she lived in Honduras, we would visit with her. We have stayed in touch
with her since she moved to the United States.

12. My brother and I have the same case manager. I spoke with our case manager yesterday. Our case manager told me that all that is left to do is to finish the paperwork for our second sponsor. Our case manager told us that we need a second sponsor in case our mom's sister-in-law is unable to care for us. My parents found the second sponsor – he is someone that my dad knows well. The case manager says that the second sponsor needs to complete the fingerprinting process. The case manager told me that the second sponsor is having trouble finding a fingerprinting appointment that works with his schedule – he works and has trouble accessing a car.

13. After the fingerprints are done, the government needs to review the case and confirm that we can be released.

14. My case manager says that we might be transferred to a different facility as early as this week because we have been at Pecos so long.

15. Here, we are served a set amount of food at every meal, and there is not much variety. We are not able to select the food that we want to eat – we are all given the same thing. The staff will give us a lot of the food that we don't want to eat. For example, they will give us a lot of rice every meal but very little meat. We are not allowed to get a second serving of anything. There does not seem to be enough food, and I don't think that that is okay. I don't eat breakfast because I don't like what they offer during that meal – we are rarely given eggs. I go to the cafeteria in the morning, but I just sit there and don't eat. I don't like the water in the cafeteria because it doesn't taste good. The snacks here are mainly acidic juices that do not taste very good. 1 16. There have been two staff members in the dorms who haven't been very nice.
2 Recently, we were getting ready to get in line to leave the dorm, and I was looking for
3 water because I don't like the water in the cafeteria. One of the staff members stopped
4 me and asked what I was doing. When I explained that I didn't like the taste of the
5 cafeteria water, the staff member got upset and started yelling at me. It was very
6 inappropriate, and I decided to write a report about what happened. Some kids won't
7 report bad things that happen because they are afraid. I won't report staff members for
8 the sake of reporting them, but I will report staff if they are not respectful. Everyone
9 deserves to be treated with respect.

17. We don't have very much school. We have English classes. The teacher here is very strict.

18. The wait time to see a doctor is very, very long. If you have an appointment,
sometimes you have to wait up to three hours. I feel desperate having to wait that long.
Some kids are so desperate that they just leave because they don't want to sit with
nothing to do for hours. Even if you have an emergency visit, you have to wait a long
time. For example, I went to get emergency help because I was experiencing really bad
pain in my tooth, but I still had to sit for an hour in pain before I was seen.

19. Here, the staff wake us very early in the morning. Every day, the staff wake us up at 5 in the morning, but we don't eat breakfast until 6:30 in the morning. It is hard because we just sit in our rooms that whole time. The staff make sure we don't fall asleep, but it is hard to be awake with nothing to do.

20. Our clothes often get lost in the laundry. For example, we may ask for three shirts to be cleaned, but we will only get two clean shirts back and the other shirt is lost forever. If we send in pants and shirts to be cleaned, we might not get the pants and shirts back. Some of us have decided to stop sending our clothes to the laundry because we do not want to lose our clothes. We just wash our clothes in our dorm room bathrooms. We don't have anything to clean the clothes with – we just use water and hang them up to dry. 1 21. The staff tell us to clean our own rooms. We collect trash in our rooms and place 2 the trash in the hallway. Sometimes, there is a staff member who is supposed to pick up 3 all the trash in the halls and take it outside, but that doesn't always happen so sometimes 4 one of the youth just volunteers to take out all the trash. I am the youth leader in my 5 dorm, and each week I meet with the youth leaders of the girl dorms. During those 6 meetings, the girl leaders have said that there are not enough cleaning supplies (like 7 vacuums and mops) in their dorms.

I am very concerned that there are so many kids who have been here for over 60
days. Some of these youth are waiting to live with their parents – they should not still be
here. They should be able to live with their families.

23. My brother has gotten depressed here. He gets upset when we learn disappointing information about our case and we end up staying here longer. I try to cheer him up and help him stay strong throughout the process.

24. When I finally live with my sponsor, I would like to study and play sports, especially soccer.

	ase 2:85-cv-04544-DMG-AGR Document 1161-17 Filed 08/09/21 Page 6 of 6 Page ID #:44473
1	I declare under penalty of perjury that the foregoing is true and correct. Executed on this
2	<u>28</u> th day of July, 2021, at Pecos, TX.
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10	CERTIFICATE OF TRANSLATION
11	My name is <u>Soraya Morales Nuñez</u> and I swear that I am
12	fluent in both the English and Spanish languages and I translated the foregoing
13 14	declaration from English to Spanish to the best of my abilities.
14	Dated: July 28, 2021 Sormy and Mendles Numez
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EXHIBIT N

declare as follows:

1. This declaration is based on my personal knowledge. If called to testify in this case, I would testify competently about these facts.

2. I am 15 years old. I am from Honduras. My brother and I came to the United States together. He is 14 years old.

B Pecos Emergency Intake Site

3. My brother and I have been at the Pecos Emergency Intake Site since about May 23, 2021. We have been here for about 65 days.

4. When we arrived here, we tested negative for COVID and lived with all the other
youth. At one point, a youth tested positive for varicella, and we had to quarantine for
one week. In quarantine, we were not allowed to go outside, and the staff brought food to
us. We prefer living with the general population.

5. Our uncle is applying to be my sponsor. He lives in Houston, Texas with his brother, his niece, and his wife. We have a good relationship with him.

6. We first met with a case manager about one month ago, after we had already been here for about one month. We met with him together, and he told us his name and that he was starting to work on our case and would contact our uncle, but we haven't met with him since. We were told that he was appointed to our case specifically. He is in charge of contacting our uncle and managing the paperwork.

7. Every Wednesday, each of us meets individually with a case worker to learn
updates about our case. We are not together when we meet with the case workers. We
meet with different case workers each week – they are responsible for checking the portal
and providing us an update, but they are not assigned to us and are not affirmatively
working on our case. They just tell us what the portal says. No one has explained
anything about why we haven't met with our case manager since last month.

I.

1 8. About two weeks ago, we spoke with one of the case workers who checked the 2 portal and told us that our uncle still needed to complete a home study. But when we 3 spoke to our uncle, our uncle said that he already completed a home study a few weeks ago. My uncle says that he has completed everything, but he hasn't heard from any staff 4 since he completed everything. He has asked us how to contact the case manager, but we 5 only know the case manager's name. I have asked other case managers for our case 6 7 manager's contact information, but no one knows. says that he saw our case manager from across the room earlier today, but our case manager didn't say anything to 8 9 him.

9. 10 We are each allowed to call our uncle individually three times per week: Monday, 11 Wednesday, and Friday. There are always people around us when we are on the phone. We live in the same room. The staff tell us that it is our responsibility to clean our 12 10. 13 own rooms every day. We only have brooms to sweep the rooms. We don't have 14 anything to clean the bathrooms with, so the bathrooms are not very clean. We have told 15 the staff that we need supplies, but the staff tell us that they don't have enough cleaning supplies so they can't give us anything. 16

11. We play outside once per day, but both of us would like to have more time to play outside.

12. We learn English for about 25 minutes twice per week. We don't have any other classes. My brother would like to have more school.

13. There are often long lines to see the medical staff. If you have an appointment scheduled, there is almost always a wait of between one and two hours to see the doctor. The wait time can vary depending on the time of day. That is why I don't go to see the doctor if I have a headache or a body ache – I only go if it's an emergency.

Every day, I wake up and feel very sad. I am frustrated because I see other kids
leave before me. Some kids have been here for five days and get to go home. I don't
know what else to do when our uncle has done everything for our case.

	Case 2:85-cv-04544-DMG-AGR Document 1161-18 Filed 08/09/21 Page 4 of 4 Page ID #:44477
1	I declare under penalty of perjury that the foregoing is true and correct. Executed on this
2	<u>27thday</u> of July, 2021, at Pecos, TX.
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10	CERTIFICATE OF TRANSLATION
11	My name is Soraya Morales Nuñez and I swear that I am
12	fluent in both the English and Spanish languages and I translated the foregoing
13	declaration from English to Spanish to the best of my abilities.
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15	Dated: July 27, 2021 Jornyn Mondes Munez
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EXHIBIT O

, declare as follows: 1 Ι, 2 3 1. This declaration is based on my personal knowledge. If called to testify in this case, I would testify competently about these facts. 4 2. I am 8 years old. I am from Honduras. 5 I was apprehended by immigration officers somewhere in Texas, but I don't 3. 6 7 remember when we crossed. I came with my aunt, my cousin, and with my sister. My 8 sister is also at this place with me. CBP Custody 9 4. 10 The immigration officers took us to their room. They gave us apples, churros, 11 burritos, and water. We were there for one week and I stayed with my aunt, my cousin, and my sister there. Then they separated us and put me and my sister on the airplane. 12 13 Before the airplane ride, they gave me a Covid test and told me it was negative. The airplane ride was about an hour. 14 Pomona Fairplex Emergency Intake Site 15 16 5. I think I have been here at the Pomona Fairplex Emergency Intake Site for about a 17 month. 18 My mom is applying to be my sponsor. Before today, I did not know what was 6. 19 happening with my case. But today I learned today that my mom has been approved and I can go to her. I feel good now that I know I can go to her. 20 I usually meet with my case manager every other day, but I haven't met with her in 21 7. 22 a long time. I don't remember the last time I met with her. 23 8. I have been allowed to use a phone two times a week to call my family. I usually 24 call my mom or my aunt or my dad. Sometimes there is not enough time to call all three 25 and I wish I could talk to all of them. I really want to leave here because my aunt has

26 been sick, and I want to go visit her with my mom.

27 9. I really wanted to be with my mom on her birthday which was three days ago. We
28 called her on her birthday, and she was very sad that we weren't with her.

I used to sleep in building 5 but now I've been moved to building 8 where kids 12 1 10. and younger are. There is not much to do in building 8. A lot of the kids who are 12 and 2 3 younger have left so there aren't as many of us now. In my group there are 8 kids, and we all stay together all the time. My sister is in my group with me. 4

I don't sleep very well here because they don't fully turn off the lights. 11.

6 12. I don't like when they do the headcount here. They make us stay in the same place 7 for the whole time and we have to wait to go to the bathroom.

8 13. I go to classes here three days each week. The classes are about an hour, and we 9 learn English. We learn how to say the colors in English, how to say the days of the 10 week in English, how to say numbers in English, and how to say words to play.

We go to the park here sometimes. I wish I could go more. We do fun activities 14. 12 on the field with the girl with braids before our classes. She gives us jerseys so we can 13 play capture the flag. We also play soccer.

I have not seen a counselor since I have been here. If I feel sad or worried or 14 15. upset, I can only talk to my friends. 15

16. I like the food here and I feel like I have enough to eat. We don't really have snacks though and I wish we had more snacks. I also would like more water during the day.

We are allowed to shower every day, but I don't have very many clean clothes. It 17. takes a long time to get clean clothes. When I was in building 5, I sent clean clothes to be washed and they never came back. Then in building 8 some other girls took my clothes. 18. When I have to go to the bathroom, I have to wait for the other kids to need to go

to the bathroom so the adults will take me.

19. They don't let me hug my sister when I want to. They think we have lice and could pass it to the other kids. But we don't have lice anymore.

20. When I grow up, I want to be intelligent, I want to speak English, and I would like to be a professor.

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C	ase 2:85-cv-04544-DMG-AGR Document 1161-19 Filed 08/09/21 Page 4 of 4 Page ID #:44481
1	I declare under penalty of perjury that the foregoing is true and correct. Executed on this
2	July, 2021, at Pomona, CA.
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10	CERTIFICATE OF TRANSLATION
11	My name is Joran Morales Niner and I swear that I am
12	fluent in both the English and Spanish languages and I translated the foregoing
13	declaration from English to Spanish to the best of my abilities.
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15	Dated: 19/2021 - Marcul Nunez
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EXHIBIT P

Initial Intakes Assessment

		UA	C Basic Information		
First Name:					
Last Name:					
AKA:					
Status:	ADMITTED				
Status: Date of Birth:	ADWITTED		Gender:	F	
A No.:			LOS:	71	
Age:	17		Current Program:	Ft Bliss - EIS	
Child's Country of Birth:	Guatemala		Admitted Date:	4/6/2021	
-					
form must be trained to a		npletes it within 2 child-friendly and	culturally appropriate man	ner. This assessment will gathe	der facility. The staff member completing this r basic identifying information, identify any outh's initial housing/bed assignment.
Child's Arrival Date/Time:	4/5/2021 12:00 AM		Intake Interview D	ate/Time:	5/5/2021 12:00 AM
Child's Primary Language:	Spanish				
Intake conducted in what	Spanish				
language: Date of departure from					0/04/0004
home country:	3/10/2021		Date of Arrival in t	he US <mark>(approx.):</mark>	3/24/2021
-					
Family Information Do you know anybody in th	ne U.S.? Include relative and non-relative	contacts in this co	ction.		
Name				Address	Phone
паше	Uncle	шр		Auuress	Phone
	ontact to let them know you are here?				
	(mothe	er)- doesn't have n	umber		
Medical					
If any observed or repor	rted medical concerns are checked in the s Supervisor, and/or any on-call medical				
Have you experienced any i	physical/medical problems today or in the				⊂ Yes © No
If yes, please explain:	physical medical problems today of in the	ust so tays.			
Have you experienced any p	physical/medical problems?				C Yes 🕫 No
If yes, please explain:					
Do you have any allergies?					C Yes 🕫 No
If yes, please explain:					
Do you have any special die	etary needs?				C Yes @ No
If yes, please explain:					
	any properihod or other medication? If	voe liet halare 4	Other medication mar in -1	uda harbal romadiaa aree 4	he counter remedies etc.
C Yes © No	any prescribed or other medication? If	yes, ust nelow. (other medication may incl	uue nervai remedies, over-ti	ue conner remetiles etc.
Medication					
	Medication	Dose		Purpose	
	Matation	Dose		r ur pose	
Observable or reported me	dical concerns (Check all that apply).				
	Concern		Yes/No		
Coughing		C Yes	s 🕯 No		
Difficulty Breathing		C Ye	s 🕫 No		
Dehydration		C Yes	s @ No		
Dizzines			s @ No		
Confusion			s @ No		
Fever			s @ No		
Pregnant		C Ye	s @ No		
Exhaustion		C Yes	s 🕫 No		
Lice		⊖ Ye	s @ No		
- · ·		C V-	- 11		
Injuries		I I I I	s 🕻 No		
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Injunes Bruises Burns		⊂Ye	s © No s © No s © No		

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Scabies	C Yes @ No	
Vomiting	C Yes G No	
Abdominal Pain	C Yes @ No	
Coughing Blood	C Yes @ No	
Nausea	C Yes @ No	
Skin lesions/rash	C Yes G No	
Severe/persistent headache	C Yes @ No	
Jaundice (Yellowing of the skin/whites of eyes)	C Yes G No	
Neurological symptoms (Spasm, tics, uncontrollable movements, paralysis or numbness of any part of the body)	⊂Yes @No	
Others(list)	C Yes @ No	If Yes, specify:

If injuries, wounds, bruises present, describe them and how they occurred:

List of other medical concerns:

UAC says sometimes she has headaches because of stress UAC said she just calms down and drinks water and it goes away UAC said had lice in tent 9 but now it's gone UAC mentioned being stressed and sad at times She is working with a counselor

Have you ever been to a doctor or stayed in a hospital?	⊂ Yes © No
If yes, please list any visit or stay for any reason. Also include visits to other healers or alternative treatment providers:	
Do you have a history of tuberculosis?	C Yes @ No
If yes explain:	
Do you have a history of seizures of convulsions?	C Yes 🕫 No
If yes explain:	
Do you have any scars, birthmarks, or tattoos?	C Yes © No
If yes explain:	

UAC said has scar on left foot

Mental Health (Check all that apply)

If the child answered "Yes" to any of the below mental health questions and/or if any concerning behaviors or emotions were observed or reported, immediately report your concerns to the Clinician, Lead Case Manager, Program Director, or Shift Supervisor for further guidance on the need to seek mental health care.

Совсетв	Yes/NO
Tried to hurt yourself?	∩ Yes @ No
Had urges to beat, injure or harm someone?	C Yes @ No
Harmed anyone?	∩ Yes © No
Thought of attempting suicide or hurting yourself?	C Yes @ No
Attempted suicide?	∩ Yes ⊙ No
Heard voices that others do not?	C Yes © No
Seen things or people that others do not see?	∩ Yes € No
Had trouble controlling anger or violent behavior?	C Yes @ No
Are you having thoughts of harming yourself or someone else?	C Yes @ No

Please explain any checked answers above:

Observable emotional concerns (Check all that apply)

Concern	Yes/NO	
Cooperative		
Uncooperative	⊂ Yes © No	
Alert		
Distracted	C Yes © No	
Calm	© Yes ∩ No	
Excited	C Yes @ No	
Nervous	C Yes © No	
Agitated	C Yes © No	
Confused	C Yes © No	
Sad	C Yes 6 No	
Angry	C Yes © No	
Other	← Yes ⓒ No	If Yes, specify:
		· · ·

Are you having thoughts of harming yourself or someone else?

Safety Assessment

If the child answered "Yes" to any of the below safety assessment questions, immediately report concerns to the Clinician, Lead Case Manager, Program Director, or Shift Supervisor for further guidance on how to ensure the child's safety.

Do you feel safe now?

Yes
 No
Do you fear that someone will harm you?

Explain if yes:

⊂ Yes ⊙ No

Explain to the child where the child's room will be located in the facility, the number of potential roommates, the age and sex of the roommates, and the bathroom and shower area consistent with the potential room assignment. After having explained this, does he or she identify any specific fears about this potential housing assignment? Yes No

UAC said she feels sad, without value because she's Guatemalan Some girls say that the Guatemalans are ugly and that makes her sad, but she's been talking to the counselor and that is been helping a lot She came with friends, but they left and she's been sad alone She's been stressed because she doesn't know where they are She doesn't know when she can leave She misses her family She has been painting to make herself feel better When she fainted she had a panic attack and that was the first time She went to the counselor and talked about it Has learned breathing exercises

Do you need anything right now?

UAC said clothes and suitcase UAC said she is size medium UAC said she needs shoes She is only wearing flip flops UAC is size 85

INTERVIEWER SUMMARY OF CRITICAL ISSUES THAT NEED IMMEDIATE ATTENTION: List any issues rated above as urgent or significant and your actions to address them. Deliver this form to the Lead Case Manager, Clinician, or other SUPERVISOR designated to follow-up care.	ACTIONS TAKEN: Each action should correspond to the issues noted at left.
¹ UAC expressed having lice UAC expressed having a panic attack and fainted	1 UAC has already seen medical for lice She no longer has it UAC is working with counselor, doing breathing exercises She reports no further panic attacks
2 UAC expressed feeling sad and alone because friends left Some girls call her ugly because she is Guatemalan	² UAC is working with counselor each week
3 UAC expressed needing clothes and shoes	3 CM is looking for TL to report

Staff Signature:	Andrea Doyle	Date:	5/5/2021
Staff Name:	Andrea Doyle	Staff Title:	Case Manager
Translator's Signature:		Date:	
Translator's Name:		Language:	

EXHIBIT Q

declare as follows: 1 I, 2 3 1. This declaration is based on my personal knowledge. If called to testify in this case, I would testify competently about these facts. 4 I am 16 years old. I am from El Salvador. 2. 5 3. I crossed the border on June 9, 2021. I came alone. 6 7 Pecos Emergency Intake Site 8 I have been at the Pecos Emergency Intake Site since June 10, 2021. 9 4. 10 5. My dad is applying to be my sponsor. He lives with his partner in Atlanta. I used 11 to live with my dad in El Salvador. We have a good relationship. 12 6. About one week after I arrived, the staff told me that I wouldn't be here long 13 because my dad is my sponsor, but obviously that hasn't been the case. Initially, the staff 14 told me that there wouldn't be that much paperwork, but that has not been true. 15 7. I have switched case managers three different times – I think that they just abandoned my case. No one has explained why I have had so many different case 16 17 managers. On Thursdays, I meet with a case worker who looks at the portal and tells me an 18 8. 19 update about my case. Last Thursday, my case worker said that a home study still needs 20 to be done but that it could happen after I have been released. The case worker told me 21 that the government had approved my case on July 14 and that I would leave last week, 22 but I am still here. The case worker told me that arranging transportation can take 23 anywhere from two days to two weeks. 9. 24 I speak with my dad and my mom every week. My mom and sister live in El Salvador. My sister and I are very close. I call my mom and sister more frequently 25 because sister has special needs, and her health has not been good. I call my dad on 26 Tuesdays and Saturdays. 27

10. Sometimes, we have English classes. We have them once or twice per week.
Each class lasts about one hour. I would like to take math – it's my favorite subject.
11. I go outside to do different activities every day. Some youth play sports, and sometimes the girls walk around.

12. When we eat meals, the meat and eggs are sometimes a bit raw, and the potatoes are a bit hard. Sometimes, I worry about eating the food because I don't want to get sick. I know of two kids threw up after eating the food.

13. I have been able to go to the medical tent, but sometimes when we go to the doctor, they just tell us to drink more water. When I first arrived here, there were long lines to see the doctor. I think that the wait was long because there were a lot of other kids here too. On several occasions, I had to wait for three hours before I could see the doctor. I have heard about other kids who had to wait a long time to see the doctor – some of them prefer to not go to the doctor because they don't want to wait a long time.

14. I receive mental health services here. I suffer from anxiety attacks, so I am more easily able to see the therapist. I know that other youth want to speak with someone when they are feeling sad, but they may have to wait up to three days to meet with the therapist. My anxiety attacks have been abnormal here – they have gotten worse since I arrived at Pecos. I have had about 3 or 4 anxiety attacks since I have been here. I have been feeling particularly anxious ever since I learned that my case was approved, but I have not left yet. I worry a lot about my mom, and I would like to be able to speak with her over video, but I haven't been able to do that because I am here.

15. When I wake up every day, I feel really frustrated. Of the youth that I arrived with, I am the last one here. There are other youth who have arrived after me, and they left before me. I would like to be home with my dad right now. I want to be able to video chat with my little sister who is in El Salvador.

16. When I live with my dad, I would like to study. I would like to be a soldier or a doctor. I hear that there is an aquarium where my dad lives, so I would like to go there.

c	ase 2:85-cv-04544-DMG-AGR Document 1161-21 Filed 08/09/21 Page 4 of 5 Page ID #:44489
1 2	When my dad and I lived together in El Salvador, we liked to play ball together, so I would like to do that with him again.
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¢	ase 2:85-cv-04544-DMG-AGR Document 1161-21 Filed 08/09/21 Page 5 of 5 Page ID #:44490
1	I declare under penalty of perjury that the foregoing is true and correct. Executed on this
2	27 th day of July, 2021, at Pecos, TX.
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10	CERTIFICATE OF TRANSLATION
11	My name is <u>Soraya Morales Nuñez</u> and I swear that I am
12	fluent in both the English and Spanish languages and I translated the foregoing
13	declaration from English to Spanish to the best of my abilities.
14 15	Dated: July 27, 2021 Jornya Mondes Nuñez
15 16	Dated: July 27, 2021 lormin lomles / wiez
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EXHIBIT R

c	ase 2:85-cv-04544-DMG-AGR Document 1161-22 Filed 08/09/21 Page 2 of 5 Page ID #:44492
1 2	I, declare as follows:
3	1. This declaration is based on my personal knowledge. If called to testify in this
4	case, I would testify competently about these facts.
5	2. I am 13 years old. I am from El Salvador.
6	3.
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9	4. I was apprehended by Border Patrol agents near Reynosa. I was with a group of
10	other kids, but we all got separated.
11	5.
12	<u>CBP Custody</u>
13	6. I was in CBP for 10 days.
14	7. I was always hungry there, when I would ask for more food, they would tell me to
15	go to hell.
16	8. We were all going crazy in there because we wanted to leave, one child had been
17	there for two weeks and would beg to leave. He would bang his head against steel
18	bar.
19	9. There were so many children and about 20 of us would sleep on a mat together,
20	sometimes I just slept on the floor. They would give us a nylon blanket. It was so
21	cold there. I never warmed up, I was always cold there.
22	10. I had a pain in my chest and went to the clinic. They gave me a cream, but the
23	pain was so bad and the cream didn't help.
24	11. From CBP, I was transferred to Fort Bliss.
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1 Fort Bliss

12. I have been here for 29 days; I was one of the very first groups of boys to arrive and I am still here. I was told that I'd only be here for 3 days and then would go to a shelter.

13. When I got here, they took away everything I had with me.

14. After I was here for 5 days, I was transferred to a hospital because I was experiencing a lot of sharp pain. I passed kidney stones at the hospital. The doctor said that I should be in less pain but will need to drink 6 pitchers of waters a day. It was very scary being in the hospital by myself, without any family.

15. My sister in California is applying to be my sponsor. After I was here for 9 days I met with a case manager. My sister has done all of her paperwork, all they are waiting on now is the fingerprints. She is still waiting to get her appointment.

16. One day, I was playing soccer outside with my friend, and then an older youth came over to harass us, he took away the ball we were using. He threw the ball into my face and then put me into a headlock. No staff saw this happen. Then my friend helped me get out of the headlock, and then I pushed him and told him to leave me alone, but then he punched me in the mouth. The older boy told the staff that I started he fight. Because he was older than me, the staff believed him over me even though I had my friend as a witness.

17. I'm so scared here. A large man with glasses, a blue shirt and a cap told me that if I ever spoke harshly or hit a child, then I would be deported. I am terrified of being deported because the gangs are trying to kill me.

18. In the room where we sleep there are hundreds of children. The older boys there
get aggressive with one another, they are always looking for a fight. They call me a girl
because I don't look for fights. I do not feel safe around them.

19. It's hard for me to stay asleep at night because of my kidney stones so I have to go to the bathroom a lot.

1	20.	I spend most of my days making bracelets but I just ran out of materials, and the			
2	Red Cross volunteers are gone so I won't get more.				
3	21.	I haven't spoken to a mental counselor since I've been here.			
4	22.	22. There's no school here but the Red Cross volunteers help us learn English.			
5	23.	The food is fine here and I get enough to eat.			
6	24.	I have been able to shower regularly since I've been here.			
7	25.	I have not had a Know Your Rights Presentation yet; I don't know when I get to go			
8	to the	e presentation.			
9	26.	I just want to go live with my sister. I'd like to study hard and become a mechanic.			
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$\begin{array}{c c}1\\2\end{array}$	I declare under penalty of perjury that the foregoing is true and correct. Executed on this
3	$\frac{28}{100}^{\mu\nu}$ day of April, 2021, at El Paso, Texas.
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9	CERTIFICATE OF TRANSLATION
10	My name is <u>Blanca</u> Castillo and I swear that I am
11	fluent in both the English and Spanish languages and I translated the foregoing
12	declaration from English to Spanish to the best of my abilities.
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14	Dated: 4/28/21
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EXHIBIT S

declare as follows:

This declaration is based on my personal knowledge. If called to testify in this 3 1. case. I would testify competently about these facts. 4

5 2. I am 16 years old. I am from Guatemala.

I arrived in the United States around 5 weeks ago. I crossed the border with my 3. brothers who are ten and thirteen. I stayed at an immigration facility for about two weeks.

They separated me from my brothers there. I saw my brothers with people who 9 4. were older, but they separated me from them. They said it was because of our ages, but I 10 don't think that was true.

They sent me and my brothers here. They didn't explain why. We came by bus 12 5. and airplane. 13

CBP Custody – Starr Commonwealth

When I first got here, I was in a house with my brothers. It was called Kendall. I 17 6. would sit by the window, and everyone would bother me. I asked if I could change houses because the boys kept bothering me. They hit me and made me cry and said ugly things to me.

They moved me to a new house a week ago, but now my brothers aren't with me. 7. There are about ten kids in the cottage. They didn't tell me why my brothers couldn't move with me and they won't let me see them. The social worker told me she would see what she could do.

I feel sad being here – mainly because I miss my brothers. Sometimes I cry at 8. night. I don't have anyone I can talk to. Sometimes I feel better if I'm coloring or doing gym. The kids say mean things about my coloring, but I don't pay attention to them

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because they can't color. I asked if I could have a better book to color in, but they 2 haven't given me one.

We don't have school here. They were teaching us English, but not anymore. I 9. was going to school in Guatemala. I liked it a lot. I like math and to read and study. It would be better if we could go to school and read here.

10. They bring us three meals here, but I don't like them. I am hungry all the time. I don't like the eggs or bean burritos.

You have to ask permission to move anywhere here - to go to the bathroom; to go 11. to the living room. I don't like that. When we go outside, we have to be in a circle. There is not privacy even in the bathroom and there is no door on my room.

12. My mom lives in Connecticut. My three sisters are with her.

I am able to make ten-minute calls to my mom on Tuesdays and Fridays. 13.

I asked the social worker when I am going to go with my mom since the first time I 14. came here. The social worker said that my mom had sent the paperwork and the fingerprints and that we are just waiting to leave. When I ask when we will leave, she says soon, very soon. But I don't know exactly when.

15. We go to bed at nine here, and in five minutes they turn out the light. You can't even read a book.

When I can be with my mom, I am going to buy a diary with a lock. I like to write 16. in a diary. Sometimes when I feel sad, I like to write in a diary but they won't let me here.

17. I'm looking forward to seeing the trees, sun, stars and sky when I'm with my mom. I want to dance when I get out of here. I want to go to a dance school and to roller skate. I would like to dance on roller skates to disco music. I would also like to be veterinarian. I love animals; I had three dogs. I would love to have a little white dog to hug. I miss my mom.

C	Case 2:85-cv-04544-DMG-AGR Document 1161-23 Filed 08/09/21 Page 4 of 4 Page ID #:44499
1	I I I and a superior of the foreneity is true and correct. Executed on this
1	I declare under penalty of perjury that the foregoing is true and correct. Executed on this
2	$\int \frac{12^{T}}{day}$ of May, 2021, at Albion, MI.
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9	CERTIFICATE OF TRANSLATION
10	My name is <u>Stephany Slaughter</u> and I swear that I am
11	fluent in both the English and Spanish languages and I translated the foregoing
12	declaration from English to Spanish to the best of my abilities.
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14	Dated:
15	12 May 2007
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EXHIBIT T

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I,

, declare as follows:

1. This declaration is based on my personal knowledge. If called to testify in this case, I would testify competently about these facts.

2. I am 16 years old. I am from Honduras.

3. I was apprehended by Immigration on or around April 21 near Baja, California. I crossed by myself in the morning. The *li ia* threw me to the ground and handcuffed me. They asked for my age and name and put in me the *a r lla*. I didn't know I was going to the *hielera*. It's sad there. I didn't feel anything.

CBP Custody

4. I was detained in Border Patrol custody for about three days.

I slept in a *hielera* with about 30 other children. There were a lot of kids and the
rooms are divided with plastic tarps. It was very cold, and I arrived without a sweater.
When I asked for one, they ignored me. I slept with an aluminum blanket and on a
mattress that I did not have to share. The lights were always on. Everyone slept on top of
each other.

18 6. I would sleep all day. There is nothing else to do.

197. I was allowed to use the phone once to call my family. This happened right before20I left.

8. They gave us cold burritos for breakfast, lunch, and dinner. They also gave us an apple and a carton of milk for breakfast. They'd give us water and an apple in the morning milk. I sometimes ate the food.

24 9. ecreation services were not offered.

I showered once. I showered the day that I left, and I had to wear the same clothes.

27 Fort Bliss Emergency Intake Site

11. When I arrived at Fort Bliss, I did not quarantine.

My cousin was applying to be my sponsor. The case manager explained the 12. process. Also, lawyers from other institutions came and explained the process. The issue that I had was that I couldn't get in contact with my original sponsor. My cousin agreed to sponsor me, but then she backed out after she was explained the reunification process. I cannot remember when I first met with my case manager, but I know it is rare for 13. anyone to have one. I heard that were only 50 employees for a thousand kids.

I was allowed to use a phone twice a week to call my family. 14.

We didn't do anything during the day. 15.

We were tested for COVID twice a week. They had to test thousands of kids. I 16. always wore the same mask. I heard they are disposable but I didn't change it until it was 10 falling apart.

Classes were not offered. 12 17.

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13 We'd go outside to play soccer sometimes two or three times a week for 30 18. minutes. There were so many kids on one field. It wasn't pretty. 14

Counseling services were not offered. 19.

16 20. The chicken they served us was bloody and raw. They served the same meal every single day. I did not like eating it. Honestly, there were days that I'd starve. 17

I slept in a *ar a* with about 1,000 other children. They were building more *ar as* 18 21. to accommodate 2,500 more kids. We slept on *li eras* that open. The kids would fall off 19 of them and some would get hurt. 20

I was allowed to shower every day. There were twenty bathrooms for thousands of 21 22. 22 kids. They gave us clean clothes.

23 I did not receive a list of free legal service providers. I did speak with an attorney 23. while there. 24

The staff were always watching us. 25 24.

If I had known I would go through this hell, I would have hired a 26 25. e. I knew this detention would happen, but I never imagined it would be like this. It was terrible. I 27 28 felt anguished and hopeless. I was held hostage and I couldn't do anything about it. You spend the day in bed, surrounded by thousands of kids, with thousands of thoughts racing
 through your head.

3 $\|$ 26. The staff were fine. They write people up when rules are broken.

5 Step Up to Children's Village Staff Secure

6 27. After about nine days at Fort Bliss, I was transferred to the Children's Village Staff
7 Secure facility.

8 28. They explained that is the *asa de se ridad*. I was transferred here because I
9 attempted to escape Fort Bliss. The *a r llas* got there right away and handcuffed the
10 other kids. They put us on the truck and took us back to the *ar a*.

11 29. We waited around for five hours after our attempt to run away and they told us we
12 were going to New York. I knew it was another shelter. I didn't feel any way about it. If
13 anything, it paid off to misbehave.

30. We boarded a plane. There was no social distancing.

Children's Village Staff Secure

31. I have been detained at Children's Village Staff Secure for about 30 days.

32. When I arrived at Children's Village, I was quarantined for about eight days.

33. I am so grateful that I tried to escape from that hell hole. It was horrible, and I could never sleep. I like it here so much better. The food is delicious, and the teachers are great. The only difference I see between staff secure and my new shelter cottage, uss, is that they use walkie-talkies, and they have a red, yellow, and green behavior chart. You can stay up later if you behave. They always buy us pizza and good food too.

34. My case manager met with me shortly after my arrival.

35. When I grow up, I would like to do a little of everything. I like to play soccer and I want to learn new languages. I want to become a police officer.

Ca	e 2:85-cv-04544-DMG-AGR Document 1161-24 Filed 08/09/21 Page 5 of 5 Page ID #:44504
1	I declare under penalty of perjury that the foregoing is true and correct. Executed on this
2	29 th day of July, 2021, at Dobbs Ferry, New York.
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8	CERTIFICATE OF TRANSLATION
9	My name is Priscilla Samara Ortiz and I swear that I am fluent in both the English and
10	Spanish languages and I translated the foregoing declaration to the best of my abilities.
11	
12	Dated: July 29, 2021 /s/ Priscilla Samara Ortiz
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EXHIBIT U

Initial Intakes Assessment

	UAC Basic Information				
First Name:					
Last Name:					
Last Name:					
AKA:					
Status:	DISCHARGED				
Date of Birth:		Gender:	М		
A No.:		LOS:	66		
Age:	15	Current Prog			
Child's Country of Birth:	Guatemala	Admitted Dat	e: 4/1/2021		
		Initial Intakes Assessment			
form must be trained to a	nember trained in the use of this form completes it isk and gather sensitive information in a child-frie or mental health needs the child or youth has, ens	ndly and culturally appropriate	manner. This assessment will gather	basic identifying information, identify any	
Child's Arrival Date/Time:		Intake Intervi	ew Date/Time:	5/4/2021 3:52 PM	
Child's Primary Language:					
Intake conducted in what language:	Spanish				
Date of departure from home country:	2/17/2021	Date of Arriva	l in the US (approx.):	3/14/2021	
Family Information					
	e U.S.? Include relative and non-relative contacts	in this section.			
Name	Relationship		Address	Phone	
Is there someone we can co	ntact to let them know you are here?				
Yes, Oralia					
Medical					
If any observed or repor	ted medical concerns are checked in the section be Supervisor, and/or any on-call medical staff me				
Have you experienced any p	hysical/medical problems today or in the last 30 da	nys?		C Yes 🕫 No	
If yes, please explain:					
Have you experienced any p	Have you experienced any physical/medical problems?				
If yes, please explain:					
Throat Pain					
Do you have any allergies?				C Yes ⊙ No	
If yes, please explain:					
Do you have any special die	tary needs?			C Yes 🙃 No	
If yes, please explain:					
	any prescribed or other medication? If yes, list	below. Other medication may	include herbal remedies, over-th	e-counter remedies etc.	
C Yes C No					
Medication	M P d				
	Medication Do	se	Purpose		
Observable or reported mee	lical concerns (Check all that apply).				
	Concern	Yes/No			
Coughing		∩ Yes ⊙ No			
Difficulty Breathing		O Yes G No			
Dehydration		C Yes © No			
Dizzines		C Yes C No			
Confusion		C Yes © No			
Fever		C Yes C No			
Pregnant		C Yes 🕫 No			
Exhaustion		C Yes © No			
Lice		C Yes © No			
Injuries		C Yes € No			
Bruises		C Yes © No			
				NCYL_APA_0011	

Burns	C Yes C No		
Scabies	C Yes 🕫 No		
Vomiting	€ Yes € No		
Abdominal Pain	C Yes © No		
Coughing Blood	€ Yes € No		
Nausea	C Yes € No		
Skin lesions/rash	∩ Yes ⊙ No		
Severe/persistent headache	C Yes € No		
Jaundice (Yellowing of the skin/whites of eyes)	⊂ Yes ⊙ No		
Neurological symptoms (Spasm, tics, uncontrollable movements, paralysis or numbness of any part of the body)	C Yes © No		
Others(list)	C Yes C No	If Yes, specify:	
If injuries, wounds, bruises present, describe them and how they occurred:			
List of other medical concerns:			
Have you ever been to a doctor or stayed in a hospital?		C Yes © No	
If yes, please list any visit or stay for any reason. Also include visits to other he	ealers or alternative treatment	providers:	
Do you have a history of tuberculosis?	Do you have a history of tuberculosis? C Yes © No		
If yes explain:			
Do you have a history of seizures of convulsions? C Yes © No			
if yes explain:			
o you have any scars, birthmarks, or tattoos? C Yes © No			

If yes explain:

Mental Health (Check all that apply)

If the child answered "Yes" to any of the below mental health questions and/or if any concerning behaviors or emotions were observed or reported, immediately report your concerns to the Clinician, Lead Case Manager, Program Director, or Shift Supervisor for further guidance on the need to seek mental health care.

Concern	Yes/NO
Tried to hurt yourself?	C Yes © No
Had urges to beat, injure or harm someone?	C Yes € No
Harmed anyone?	∩ Yes ⊙ No
Thought of attempting suicide or hurting yourself?	C Yes © No
Attempted suicide?	∩ Yes ⊙ No
Heard voices that others do not?	C Yes © No
Seen things or people that others do not see?	C Yes © No
Had trouble controlling anger or violent behavior?	C Yes © No
Are you having thoughts of harming yourself or someone else?	C Yes 🕫 No

Please explain any checked answers above:

Observable emotional concerns (Check all that apply)

Concern	Yes/NO	
Cooperative	C Yes © No	
Uncooperative	C Yes C No	
Alert	C Yes © No	
Distracted	C Yes C No	
Calm	C Yes © No	
Excited	C Yes © No	
Nervous	C Yes ? No	
Agitated	C Yes C No	
Confused	C Yes © No	
Sad	C Yes C No	
Angry	C Yes © No	
Other	C Yes ⊙ No	If Yes, specify:
Are you having thoughts of harming yourself o		

Safety Assessment

If the child answered "Yes" to any of the below safety assessment questions, immediately report concerns to the Clinician, Lead Case Manager, Program Director, or Shift Supervisor for further guidance on how to ensure the child's safety.

Do you feel safe now?

Explain if No:

Do you fear that someone will harm you?



Explain if yes:

Explain to the child where the child's room will be located in the facility, the number of potential roommates, the age and sex of the roommates, and the bathroom and shower are associated with the potential room assignment. After having explained this, does he or she identify any specific fears about this potential housing assignment? Yes No Yo you need anything right now?

Been in Ft Bliss for 34 Day and 14 in INS Detention Facility

Aida Ojeda

INTERVIEWER SUMMARY OF CRITICAL ISSUES THAT NEED IMMEDIAT ATTENTION: List any issues rated above as urgent or significant and your actions to address ther Deliver this form to the Lead Case Manager, Clinician, or other SUPERVISOR designated to follow-up care.	Each action should correspond to the issues noted at left.
1	1
2	2
3	3
Staff Signature:	Date:

Staff Name:

Translator's Signature:

Translator's Name:

Staff Title:

Date: 5/4/2021 Language:

EXHIBIT V

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I,

, declare as follows:

1. This declaration is based on my personal knowledge. If called to testify in this case, I would testify competently about these facts.

2. I am 13 years old. I am from Honduras.

I was apprehended by immigration officials in June somewhere in Texas. Another 3. group that I arrived with called immigration officials to tell them we had crossed.

CBP Custody 9

4. 10 The officials took me to an immigration building. There were a lot of girls there. They separated the boys from the girls. I was kept there for somewhere between 2 and 12 half and three days. When it was time to leave, they gave me a Covid test. It was 13 negative.

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Pomona Fairplex Emergency Intake Site

5. 16 After 2 or 3 days, I was transferred to the Pomona Fairplex Emergency Intake facility. I took a plane for about 3 hours and then arrived. They gave me another Covid test when I arrived in Pomona and that test was also negative.

19 6. I have been detained at the Pomona Fairplex Emergency Intake Site for about 26 or 27 days. 20

21 7. When I arrived at the Pomona Fairplex Emergency Intake Site, I was not 22 quarantined because my first test was negative. Then I was tested again five days after I 23 got here as part of a routine test, and I tested positive. They tested me twice more and 24 those tests were also positive, so I was quarantined in building seven for 11 or 12 days. One other girl from the airplane was also quarantined with me. She had tested positive at 25 immigration before we got on the airplane.

8. While I was in quarantine, I was able to go outside in a fenced in area that had a 28 cement floor. We played soccer, frisbee, and basketball. We could go outside everyday

but I don't remember how long we were allowed to stay outside. We ate our meals in 1 Building seven during quarantine. I had classes during quarantine, and I was able to use 2 3 the phone to call my family. I don't remember talking to a case manager while I was in quarantine. 4

9. While I was in quarantine, the people taking care of me suspected I had diabetes 5 and they took me to a hospital in Los Angeles for three days. At the hospital, I was 6 7 diagnosed with Type 1 Diabetes. I was not able to tell my dad that I went to the hospital until after I returned. I did not talk to him while I was in the hospital, they didn't let me. 8 9 I wasn't able to talk to any family while I was in the hospital. The only adult who was with me was a nurse from the Pomona site. 10

10. When I left the hospital, I went back to quarantine and then about five days later, when I was done with quarantine, I was allowed to re-join the rest of the children in my pod.

My dad is applying to be my sponsor. He lives in Virginia. I know my dad 11. received paperwork for my case yesterday and he was going to fill out the paperwork at night because he was working. I was told he was going to have a home study done to make sure he could take care of me because I have diabetes.

I don't remember the last time I was able to speak with my case manager. I was 18 12. 19 told 4 days ago that I would get to speak with her but then I got to the room too late, and I wasn't able to do so. Since then, I've asked to speak with her, but I haven't been able to 20 do so.

13. I have been allowed to use a phone twice a week to call my family. I can talk on the phone for 10 minutes each time. I call my dad every time.

I sleep in a big room with various lines of cots. In the middle of the space there is 14. a table where the workers sit to watch over us and play games with us. There are 24 girls in my section. I stay with that same group of girls all the time. I think there are 5 or 6 other sections of girls sleeping in the same big room as me.

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15. Every day while I'm here I go to the medical tent to inject myself with insulin because of my diabetes. The people here taught me how to do it to myself.

16. I have classes here where they teach us a lot of English. We go about two days a week. The classes last about an hour and a half. I like the classes.

17. During the day we also play cards, watch television, and play other games. We go outside every day to play soccer and other games. We also eat outside.

18. I think I have talked to a counselor two times since I have been here. It was helpful. When I feel sad or upset, I talk to my friend. I would like to talk to a counselor again.

19. The food here is okay. We usually have enough to eat but the food here has too much sugar. They don't give me any special food for my diabetes. Sometimes I can't eat the food the make here. For example, sometimes if there is a sandwich, I can only eat the bread because some of the meat has too much sugar for my diabetes.

20. We are allowed to shower every day, but we don't always have enough clean
clothes. I sent some clothes to be washed but I haven't received them back. I haven't
been able to pick new clothes, they sometimes bring new clothes to us but the pants they
bring are too big.

8 21. I am not allowed to leave here. I can't go anywhere by myself and there is always
9 someone in a green shirt with me.

22. I did receive a list of free legal service providers. I think I have also talked to an attorney since I have been here.

23. I want to study and become a marine biologist when I grow up. I love turtles and I would also like to be a vet so I can take care of bunnies.

Qase 2:85-cv-04544-DMG-AGR Document 1161-26 Filed 08/09/21 Page 5 of 5 Page ID #:44513 I declare under penalty of perjury that the foregoing is true and correct. Executed on this Atriday of July, 2021, at Pomona, CA. CERTIFICATE OF TRANSLATION My name is Joraula Morales NUñer and I swear that I am fluent in both the English and Spanish languages and I translated the foregoing declaration from English to Spanish to the best of my abilities. 9/2021 Dated:

EXHIBIT W

UAC Assessment

UAC Basic Information First Name:					
Last Name:					
AKA:					
Status:	ADMITTED				
Date of Birth:			Gender:		М
A No.:			LOS:		43
Age:	16		Current Pr		Starr Commonwealth - EIS
Country of Birth:	Guatemala Guatemala		Admitted 1		4/12/2021 Guatemala
City of Origin:	Guaiciliaia		reignoorn	ood of Origin:	Guatemaia
		Additional Basic	UAC Inform	nation	
Previous Placement: No previous Placement					
Religious Affiliation:					
Child stated he is evangelic					
Case Manager:					
Brenda Gonzalez					
Clinician:					
		Journey and .	Apprehensi	on	
Describe day to day life in home c	ountry:				
Why did you decide to travel to the	e U.S. at this time?				
Did the child mention any U.S.	immigration policy	or practice as a factor in his/her a	lecision to t	travel to the U.S.?	
⊂ Yes ⊂ No		,			
	he child mention eco	onomic, job, or educational opport	tunities as a	a factor in his/her deci	sion to travel to the U.S. ?
C Yes C No		,,,		,	
When did you leave your home co	untry (month day y	par)?			
When the you have your home co	<u>, (</u> ,,,,,,,,				
How long did the trip take?					
How did you get to the U.S.?					
Who did you travel with?					
Who were you living with when yo	ou decided to leave vo	our home country?			
Where were you planning on living	g in the U.S. and with	whom?			
Where were you apprehended?					
At which U.S. Border Patrol se LUKEVILLE, AZ	ector did the child cro	oss into the U.S.?			
Have you ever been to the U.S. before?	⊂ Yes ⊂ No				
If yes, when?					
The child's experience and addition	nal information rega	rding journey and apprehension:			
		Family/Significa	nt Relation	ships	
Has Family in Country of Origin?	(If yes list helow)			•	
	(11 yes, itst below)			G Yes ○ No	
Family in Country of Origin					
Name		Age		DOB	Relationship
					Relationship Select Relationship
					- Select Relationship

- Select Relationship - NCYL_WPL_0021

Has Family in the U.S.? (If yes, lis	t below)			€ Yes ⊂ No	
Family and Family Friends in the 1	mily and Family Friends in the U.S.				
Name			Age	DOB Relationship	
					٦
				- Select Relationship	
				- Select Relationship -	_
				– Select Relationship – – Select Relationship –	-
Parent's whereabouts? Child stated that his parents reside in Guatemala Are you married? C Yes @ No					_
Spouse Name, Age, and Location: N A					
Has Children? (If yes, list below)				C Yes 🖻 No	
Children					
Name of Child	Age	DOB	Current Location	Name of Mother/Father	
N/a		N/A		N/A	٦
Have you ever been hurt, physical	ly, mentally (or emotionally by some	one taking care of you?	C Yes 🖲 No	
If yes, who and when? N/A					
Have you ever been taken to the h	ospital/emer	gency room because yo	ou were hurt?	C Yes 🖲 No	
If yes, explain: N/A What does the word "discipline" n	nean to you?				
N/A					
			Medical		
List any allergies: Child denied having allergies					
Do you feel unwell?	⊖ Yes ⊙ N	ío			
If yes, what are your symptoms? See medical tab for details					
Additional medical information:					
See medical tab for details					
			Medical History		
Condition	1	Yes/NO	Medical History		
Condition	C Vec C N		See medical tab for details	Date of Diagnosis/Clarification	-
Pregnant	C Yes © N				_
Tuberculosis	C Yes © N		See medical tab for details		4
Varicella	⊂ Yes @ N	0	See medical tab for details		_
Measles	C Yes C N	o	See medical tab for details		
Mumps	⊂ Yes © N	o	See medical tab for details		
Rubella	C Yes 🖲 N	o	See medical tab for details		
Asthma	⊂ Yes ∩ N	o	See medical tab for details		
Diabetes	C Yes ⊙ N	o	See medical tab for details		٦
Cancer	⊂ Yes @ N	o	See medical tab for details		٦
Cardiac Issues	C Yes @ N	o	See medical tab for details		٦
Sexually Transmitted Disease	C Yes © N	o	See medical tab for details		٦
Respiratory/Lung Disorder	C Yes ⊙ N		See medical tab for details		۲
Physical Disability	C Yes @ N		See medical tab for details		-
I I Joken Distoney	10 103 10 11	•	Medication History		
Medication	Docago	Timoframo	Medication History	Medical Condition	
Medication See medical tab for details	Dosage	Timeframe See medical tab		Medical Condition	
		for details	See medical tab for details		
See medical tab for details		See medical tab for details	See medical tab for details		
See medical tab for details		See medical tab for details	See medical tab for details		
See medical tab for details		See medical tab for details	See medical tab for details		
See medical tab for details		See medical tab	See medical tab for details		- 1

	Education				
What is the highest level of education you have completed? Child stated the highest level of education completed was 6th grade					
When was the last time	you were in school? What ag e attended school was in 2019 at	e?			
		5			
Know Your Rights Pres	entation G Ver C No		Legal		
provided?	entation @Yes ONo				
When?:					
05/05/2021 Legal screening comple	tod? our out				
When?:	ted? G Yes C No				
05/05/2021					
Notice to appear filed?	C Yes @ No				
When?:					
Scheduled for hearing?	C Yes @ No				
When?:	0 163 @ 140				
Wilcht.					
State:	Select a S 💌		City:		
Outcome:	Select Outcome	•			
Has Attorney?	C Yes @ No				
Date of Meeting:					
Any possible legal relies identified?	∩ Yes € No				
Specify:					
No possible legal relief ider	tified at this time				
			Criminal History		
Any Criminal history? (below)	If yes, list O Yes @ No				
List any Felony convicti	ons:				
Child denied any felony co					
List any Misdemeanor of Child denied any misdemea					
List any Probation/Paro					
Child denied any probation					
-	sclosed criminal activity:				
Child denied any criminal a Additional information:	cuvity				
Child denied addition inform	nation				
			History of Incarceration		
Crime	Date	Length of Sentence		Location	
Child denied history of incarceration			Child denied history of incarceration		
Child denied history of			Child denied history of incarceration		
incarceration Child denied history of			Child denied history of incarceration		
incarceration Child denied history of			Child denied history of incarceration		
incarceration					
Child denied history of incarceration			Child denied history of incarceration		
			Mental Health/Behavior		
			Mental Status Evaluation		
Attitude	© Calm and Cooperative ⊖ O	ther			
	If other, describe:				
Behavior	© No Unusual Movements or I	sychomotor Chan	ges C Other		
If other, describe:					
Speech	Normal Rate/Tone/Volume If other, describe:	Other			
	,				NCYL_WPL_0023

Affect	Reactive and Mood Congruent				
Mood	If other, describe: Euthymic If other, describe:				
Thought Process					
Thought Content	Suicidal Ideation	Homicidal Ideation			
	© None C Passive C Active	None C Passive C Active			
	If active:	If active:			
	Plan O Yes @ No	Plan CYes @ No			
	Intent CYes 6 No	Intent CYes @ No			
	Means CYes © No	Means CYes @ No			
	Please Select If other, describe:	0 10 10 10			
Perception					
Orientation	I Time IV Place IV Person IV Self If other, describe:				
Memory/Concentration	■ Short term intact □ Long term intact □ distractible/Inattentive If other, describe:				
Insight/Judgment	Good C Fair C Poor				
	Mental Health				
Have you ever talked	to a psychiatrist, psychologist, therapist, social worker or counselor about an e	motional problem?	○ Yes ⊙ No		
When:					
Have you ever felt you needed help with your emotional problems, or have you had people tell you that you should get help for your emotional problems? When:					
Have you ever been a When:	dvised to take medication for anxiety, depression, hearing voices or for any of	er emotional problems?	C Yes @ No		
Have you ever been seen in a psychiatric emergency room or been hospitalized for psychiatric reasons?					
When: Have you ever heard voices no one else could hear or seen objects or things that others could not see? C Yes © No When:					
Have you ever been depressed for weeks at a time, lost interest or pleasure in most activities, had trouble concentrating and making decisions or thought about killing yourself?					
Did you ever attempt to kill yourself? C Yes @ No					
When:					
Have you ever had nightmares or flashbacks as a result of being involved in some traumatic/terrible event? For example, warfare, gang fights, fire, domestic violence, rape, murder, accident, being killed. When:					
Have you ever given in to an aggressive urge or impulse on more than one occasion that resulted in serious harm to others or led to the destruction of property? CYes © No When:					

Substance Use History

Substance	Used (even once)	Frequency of Use	Date of Last Use	
Alcohol	⊂ Yes @ No			
Marijuana	C Yes © No			
Cocaine	⊂ Yes @ No			
Other Stimulants (Meth, Ritalin, etc)	C Yes @ No			
Heroin	⊂ Yes © No			
Other Opiates (Oxycodone, Morphine, etc)	C Yes © No			
Nicotine	⊂ Yes @ No			
Trafficking				

Who planned/organized your journey?

04/21/2021, Gemma Galvez, M Ed/Ed S, Clinician: The UAC reported he has come to live with his sister in Atlanta, GA, and that both his parents and sister helped him plan his trip. The UAC shared he traveled to the U S via buses. The UAC reported he paid for half of his trip, and his bother (who lives in the U S) helped him pay for the other half. The UAC stated he over his brother the other half.

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half, but that he is not in danger if he does not pay it back

Did a family member or family friend pay for your travel to the U.S.? © Yes C No

What were you told about the arrangements before the journey?

04/21/2021, Gemma Galvez, M Ed/Ed S, Clinician: The UAC reported he has come to live with his sister in Atlanta, GA, and that both his parents and sister helped him plan his trip. The UAC shared he traveled to the U S via buses. The UAC reported he paid for half of his trip, and his brother (who lives in the U S) helped him pay for the other half. The UAC stated he owes his brother the other half, but that he is not in danger if he does not pay it back.

Did the arrangements change during the journey?	C Yes © No
If yes, how?	
Does your family or family friend owe money to anyone for the journey?	C Yes @ No
If yes, how much?	
Whom is the money owed?	

Who is expected to pay?

What do you expect to happen if payment is not made?

04/21/2021, Gemma Galvez, M Ed/Ed S, Clinician: The UAC reported he paid for half of his trip, and his brother (who lives in the U S) helped him pay for the other half. The UAC stated he owes his brother the other half, but that he is not in danger if he does not pay it back

	Coercion Indicators
Did anyone threaten your or your family?	C Yes © No
If yes, who made the threats?	
Were you ever physically harmed?	C Yes 6 No
If yes, how?	
Was anyone around you ever physically harmed?	C Yes © No
If yes, how?	
Were you ever held against your will?	C Yes © No
If yes, where?	
Did anything bad happen to anyone else in this situation or anyone else who tried to leave?	C Yes 6 No
What happened and to whom?	
Did anyone ever keep/destroy your documents?	C Yes © No
If yes, who and what?	
Did anyone ever threaten to report you to the police/immigration?	C Yes © No
If yes, who?	
Are you worried anyone might be trying to find you?	C Yes © No
If yes, who?	
	Debt Bondage/ Labor Trafficking
Did you perform any work or provide any services?	€ Yes ⊂ No

If yes, what and where?

04/21/2021, Gemma Galvez, M Ed/Ed S, Clinician: The UAC reported he worked in agricultural crops (coffee, corn), and sowing the crops He also worked carrying wood and fertilizing the land The UAC reported he worked both on his fathers land, and on the land of whoever offered him work

Who arranged the work? 04/21/2021, Gemma Galvez, M Ed/Ed S, Clinician: The UAC reported either his father or his "bosses" (those who offered him work) would arrange his work

What type of work did you perform?

04/21/2021, Gemma Galvez, M Ed/Ed S, Clinician: The UAC reported he worked in agricultural crops (coffee, corn), and sowing the crops He also worked carrying wood and fertilizing the land The UAC reported he worked both on his fathers land, and on the land of whoever offered him work

What was the work schedule?

04/21/2021, Gemma Galvez, M Ed/Ed S, Clinician: The UAC reported his work schedule was around 5 days per week (no set days) from 7AM to 12PM

Did work conditions change over time?

04/21/2021, Gemma Galvez, M Ed/Ed S, Clinician: The UAC reported work conditions remained the same

Is there a debt?	C Yes 🛈 No
If yes, has any debt amount increased?	C Yes © No

By how much?

When did it increase?

Why did it increase?				
Have you or your family ever been threatened over payment or work for the journey? $\hfill C$ Yes \mathfrak{S} No				
If yes, who threatened you and how?				
What did you expect would happen if you left the job or stopped working?				
Were you ever made to work or do anything you did not want to do? \Box Yes G No				
Did you receive pay or did someone else keep the pay?				
Were you paid what was promised when you started working?				
Were expenses taken out of the pay? C Yes 6 No				
If yes what?				
How did you get to the work site? 04/21/2021, Gemma Galvez, M Ed/Ed S, Clinician: The UAC reported he walked to work, as the land was nearby				
Where did you live while working? 04/21/2021, Gemma Galvez. M Ed/Ed S. Clinician: The UAC reported he lived with his parents while working				
Commercial Sex Indicators				
Did anyone ever ask you to see you naked or in your underwear in exchange for money/anything of value?	C Yes @ No			
Did anyone ever pay/accept money/anything of value from other people in order to see you naked or in your underwear?	C Yes @ No			
Did anyone ever ask to take pictures or recording of you naked or engaged in sex acts?	C Yes @ No			
If so, did they offer you money/anything of value to do this or did they accept money/anything of value from others in order to see these pictures or recordings?	C Yes 6 No			
Did anyone ever ask or expect you to perform sexual acts in exchange for money/anything of value?	C Yes @ No			
Did anyone ever promise or give money or anything of value to you in exchange for sexual acts?	C Yes @ No			
Based on the information provided above in the "Trafficking" section, is there a trafficking concern? If yes, date of trafficking referral:	C Yes © No			

	Sponsor Information (List by Priority)	
V		
	Sponsor Risk Assessment	
Substance use concerns?	⊂ Yes @ No	
If yes, explain: Pending further assessment		
Domestic violence concerns?	C Yes @ No	
If yes, explain: Pending further assessment		
Child abuse or neglect concerns?	C Yes @ No	
If yes, explain: Pending further assessment		
Mental health issues?	C Yes @ No	
If yes, explain: Pending further assessment		
Does the sponsor have any family support?		
Specify: Pending further assessment		
Does the sponsor have any identified special needs?	C Yes @ No	
If yes, explain: Pending further assessment		
Does the sponsor have financial needs?	C Yes @ No	
If yes, explain: Pending further assessment		
Does the sponsor have adequate housing?	€ Yes ⊂ No	
If yes, explain:		NCYL WPL 0026
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Pending further assessment					
Are there any concerns with the dise	ciplinary practices/philosophy of sp	onsor?			
Pending further assessment					
Does the sponsor have any criminal	history?	C Yes	s 🕫 No		
List any Felony convictions:					
Pending further assessment					
List any Misdemeanor convictions:					
Pending further assessment					
List any Probation/Parole:					
Pending further assessment					
List and describe any disclosed crim	ninal activity:				
Pending further assessment					
History of Incarceration:	Crime	Date	Length of Sentence	2	Location
Are there any parent/child relationa	al issues?	C Yes	s 🕫 No		
If yes, explain:					
Pending further assessment					
Does the sponsor have an Order of	Removal?	C Yes	s 🖲 No		
If yes, date issued:					
Has the sponsor sponsored any othe	er UAC in DCS care?	C Yes	s 🙃 No		
Additional sponsor information:					
Pending further assessment					
Sponsor Sponsored UACs:	Name of UAC	A Nu	ımber	Relationship	Facility sponsored from
		Mandatory	TVPRA 2008		

Based on the most recent trafficking screening, is the child a victim of a severe form of trafficking in persons? (Indicate 'yes' only of ORR has issued a trafficking eligibility letter for UAC.)

Date eligibility letter issued:

Based on the most recent screening for disabilities, does the child have a disability as defined in section 3 of the Americans with Disabilities Act of 1990, 42 U.S.C. § 12102(1)?

If yes, specify disability:

04/21/2021, Gemma Galvez, M Ed/Ed S, Clinician: Based on the most recent screening for disabilities, the UAC does NOT have a disability as defined in section 3 of the Americans with Disabilities Act of 1990, 42 U S C § 12102(1)

Based on the most recent screening, has the child been a victim of physical or sexual abuse under circumstances that indicate that the child's health or welfare has been significantly harmed or threatened?

If yes, provide a short summary:

04/21/2021, Gemma Galvez, M Ed/Ed S, Clinician: Based on the most recent screening, the UAC has NOT been a victim of physical or sexual abuse under circumstances that indicate that the child's health or welfare has been significantly harmed or threatened

Based on the sponsor risk assessment, does the sponsor clearly present a risk of abuse, maltreatment, exploitation, or trafficking CYes © No to the UAC?

If yes, provide a short summary:

Based on the sponsor risk assessment, the sponsor does not present a risk of abuse, maltreatment, exploitation, or trafficking to the UAC

Additional Information

Please input any additional information if needed:

5/12/21 - Case assigned to N Rosario, Case Manager CM met with minor to identify herself as the UC's Case Manager UC stated he is here to reunite with his sister who lives in Georgia CM was able to immediately establish contact with Sponsor and requested, by telephone and follow-up email, documents needed to proceed with sponsorship Awaiting receipt of documents 04/21/2021, Gemma Galvez, M Ed/Ed S, Clinician: The UAC appears to be functioning at an age appropriate social level He appears to have appropriate thought process and content, and good judgment/insight His physical and cognitive development appear to be within normal limits The UAC is not a danger to self (DTS), or others (DTO) and has not expressed or shown suicidal ideation (SI) or homicial ideation (HI) The UAC reported he has come to the US to live with his sister in Atlanta, Georgia Case Manager met with Minor to complete UAC assessment. Child appeared calm, and co operative Child denied having any questions at this time Brenda Gonzalez // CM

		Certification	
Signature:	5/12/21 - N Rosario, Case Manager 04/21/2021, Gemma Galvez, M Ed/Ed S, Clinician Brenda	Date:	5/12/2021
	Gonzalez // CM	Print Name:	Gemma Galvez // Brenda Gonzalez /Nancy Rosario
		Title:	Clinician // Case Manager//Case Manager

EXHIBIT X

Case Review

		ULCD !	x e d		
First Name:		UAC Basic	Information		
Fil St Ivalle.					
Last Name:					
AKA:					
Status:	DISCHARGED				
Date of Birth:			Gender:	F	
A No.:	17		LOS:	63 Ft Bliss - EIS	
Age: Country of Birth:	Guatemala		Current Program: Admitted Date:	4/5/2021	
	Guiteman		Aumucu Date.	10/2021	
6	30 day Case Review O Disch	harge C Transfer	Are there any changes?:	🗇 Yes 🌾 No	
Previous Placement:					
She was with immigration for 15 day	s				
Religious Affiliation:					
Catholic					
Case Manager:					
Courtney Stoner (HHS)					
Clinician:					
Document any new information	regarding the UAC not indic	ated in the UAC Assessmen	nt and/or the previous case summ	ary below	
		Me	dical		
List any allergies:					
Do you feel unwell?					
C Yes © No					
If yes, what are your symptoms?					
Additional medical information:					
		Medic	al History		
Condition	Yes/NO		Date of Diagnosis/Cla	rification	
Pregnant	C Yes C No				
Tuberculosis	C Yes C No				
Varicella					
	C Yes C No				
Measles	C Yes C No				
Measles Mumps	C Yes C No C Yes C No				
Measles Mumps Rubella	C Yes C No C Yes C No C Yes C No				
Measles Mumps Rubella Asthma	C Yes C No				
Measles Mumps Rubella Asthma Diabetes	C Yes C No				
Measles Mumps Rubella Asthma Diabetes Cancer	C Yes C No				
Measles Mumps Rubella Asthma Diabetes	C Yes C No				
Measles Mumps Rubella Asthma Diabetes Cancer Cardiac Issues Sexually	C Yes C No				
Measles Mumps Rubella Asthma Diabetes Cancer Cardiac Issues Sexually Transmitted	C Yes C No				
Measles Mumps Rubella Asthma Diabetes Cancer Cardiac Issues Sexually	C Yes C No				
Measles Mumps Rubella Asthma Diabetes Cancer Cardiac Issues Sexually Transmitted Disease Respiratory/Lung Disorder	C Yes C No				
Measles Mumps Rubella Asthma Diabetes Cancer Cardiac Issues Sexually Transmitted Disease Respiratory/Lung	C Yes C No				
Measles Mumps Rubella Asthma Diabetes Cancer Cardiae Issues Sexually Transmitted Disease Respiratory/Lung Disorder Physical	C Yes C No				
Measles Mumps Rubella Asthma Diabetes Cancer Cardiac Issues Sexually Transmitted Disease Respiratory/Lung Disorder Physical Disability	C Yes C No	Timeframe		Medical Condition	
Measles Mumps Rubella Asthma Diabetes Cancer Cardiac Issues Sexually Transmitted Disease Respiratory/Lung Disorder Physical Disorder Physical Disorder	C Yes C No	Timeframe		Medical Condition	
Measles Mumps Rubella Asthma Diabetes Cancer Cardiac Issues Sexually Transmitted Disease Respiratory/Lung Disorder Physical Disability Medication History	C Yes C No		cgal	Medical Condition	
Measles Mumps Rubella Asthma Diabetes Cancer Cardiae Issues Sexually Transmitted Disease Respiratory/Lung Disorder Physical Disability Medication History Know Your Rights Presentation provided?	C Yes C No		cgal	Medical Condition	
Measles Mumps Rubella Asthma Diabetes Cancer Cardiae Issues Sexually Transmitted Disease Respiratory/Lung Disorder Physical Disability Medication History Know Your Rights Presentation provided? Date:	C Yes C No G Yes C No Obsage		cgal	Medical Condition	
Measles Mumps Rubella Asthma Diabetes Cancer Cardiac Issues Sexually Transmitted Disease Respiratory/Lung Disorder Physical Disability Medication History Know Your Rights Presentation provided?	C Yes C No		cgal	Medical Condition	

Any possible legal relief identified?	C Yes © No	
Specify:		
leatified? is in a set of a general fragment is our made? is set of a general fragment is our made? is set of a general fragment is our made? is set of a general fragment is our made? is set our pursual fragment is our made? is set our pursua		
Provide a short summary of the U		
	-	
Date of		
Evaluation:		
Axis III:		
Axis IV:		
Axis V:		
Summary of Recommendation	15:	
	Trafficking	
Who planned/organized your j	ourney?	
TRAVELED WITH HER COUS		SHE
•		
Did the arrangements change	during the journey?	
		Yes No
Does your family owe money t	o anyone for the journey?	
If yes, how much?		
Whom is the money owed?		
Who is expected to pay?		
	if payment is not made?	
	our family?	، ۲
		Yes No
If yes, who made the threats?		
Were you ever physically harr	ned?	
If yes, how?		103 110
Was anyone around you ever j	nhysically harmod?	C @
was anyone around you ever	physically natified.	Yes No
If yes, who?		
Were you ever held against yo	ur will?	۰ ۵
		Yes No
If yes, where?		
Did anything bad happen to a	nyone else in this situation or anyone else who tried to leave?	C 6 Yes No
What happened and to whom?		
Did anyone ever keep/destroy		େ ଜ
Did anyone ever keep/destroy	your documents.	Yes No
If yes, who and what?		
Did anyone ever threaten to re	eport you to the police/immigration?	C @
		Yes No
If yes, who?		
Are you worried anyone might	t be trying to find you?	C c Yes No
If yes, who?		10310
Debt Bondage/ Labor Trafficking		

Did you perform any work or provide any services?	C 🙃 Yes No
If yes, what and where?	105 100
Who arranged the work?	
What type of work did you perform?	
What was the work schedule?	
Did work conditions change over time?	
Is there a debt?	• •
	Yes No
If yes, has any debt amount increased?	C 🙃 Yes No
By how much?	
When did it increase?	
Why did it increase?	
Have you or your family ever been threatened over payment or work for the journey?	ဂဂ
	Yes No
If yes, who threatened you and how?	
What did you expect would happen if you left the job or stopped working?	
Were you ever made to work or do anything you did not want to do?	C G Yes No
Did you receive pay or did someone else keep the pay?	
Were you paid what was promised when you started working?	
Were expenses taken out of the pay?	0.0
If yes what?	Yes No
How did you get to the work site?	
Where did you live while working?	
Commercial Sex Indicators	
Did anyone ever ask you to see you naked or in your underwear in exchange for money/anything of value?	C G
	Yes No
Did anyone ever pay/accept money/anything of value from other people in order to see you naked or in your underwear?	C 🙃 Yes No
Did anyone ever ask to take pictures or recording of you naked or engaged in sex acts?	0 0
	Yes No
If so, did they offer you money/anything of value to do this or did they accept money/anything of value from others in order to see these pictures or recordings?	C 🍳 Yes No
Did anyone ever ask or expect you to perform sexual acts in exchange for money/anything of value?	C G Yes No
Did anyone ever promise or give money or anything of value to you in exchange for sexual acts?	C 🕫 Yes No
Based on the information provided above in the "Trafficking" section, is there a trafficking concern?	ဂေ
If yes, date of trafficking referral:	Yes No

Sponsor Information (List by Priority)								
Current Sponsor	Cat (1,2,3)	Sponsor Name	DOB	Address	Phone	Legal Status	Relationship	
M							Other Distant Relative	
Sponsor Risk As	sessment Sponsor	Risk Assessment						
Substance use	concerns?			C Yes @ No				
If yes, explain:								
Domestic viole	ice concerns?			C Yes © No				
If yes, explain:								
Child abuse or	neglect concerns	?		C Yes G No				
If yes, explain:	f yes, explain:							
Mental health	issues?			C Yes © No				
						NCYL_I	MEBC_0007	

If yes, explain:				
Does the sponsor have any family support?		C Yes © No		
Specify:				
Does the sponsor have any identified special needs?		C Yes © No		
If yes, explain:				
Does the sponsor have financial needs?		C Yes 🖲 No		
If yes, explain:				
Does the sponsor have adequate housing?		C Yes 🙃 No		
If yes, explain:				
Are there any concerns with the disciplinary practice	es/philosophy of sponsor?			
Does the sponsor have any criminal history?		C Yes © No		
List any Felony convictions:				
List any Misdemeanor convictions:				
List any Probation/Parole:				
List and describe any disclosed criminal activity:				
History of Incarceration:	Crime	Date	Length of Sentense	Location
Are there any parent/child relational issues?		C Yes 6 No		
If yes, explain:				
Does the sponsor have an Order of Removal?		C Yes © No		
If yes, date issued:				
Has the sponsor sponsored any other UAC in DCS c	are?	C Yes © No		
Additional sponsor information:				
Sponsor Sponsored UACs:	Name of UAC	A Number	Relationship	Facility sponsored from

	Mandatory TVPRA 2008	
Based on the most recent t UAC)	rafficking screening, is the child a victim of a severe form of trafficking in persons? (Indicate 'yes' only if ORR has issued a trafficking eligibility letter for	C 🍳 Yes No
Date eligibility letter issued	t.	
Based on the most recent s	screening for disabilities, does the child have a disability as defined in section 3 of the Americans with Disabilities Act of 1990, 42 U S C § 12102(1)?	C 🔎 Yes No
If yes, specify disability:		
Based on the most recent s harmed or threatened?	screening, has the child been a victim of physical or sexual abuse under circumstances that indicate that the child's health or welfare has been significantly	C 🖸 Yes No
If yes, provide a short sum	imary:	
Based on the sponsor risk	assessment, does the sponsor clearly present a risk of abuse, maltreatment, exploitation, or trafficking to the UAC?	C 💽 Yes No
If yes, provide a short sum	imary:	
	Recommendations	
Discharge:	C Yes C No	
Sponsor:		
Discharge w/ Post Release:	C Yes @ No	
Date of PR referral:		
Refer to Home Study	C Yes © No	
Reason for HS referral:		
	Care Plan	
Reunification:	5/21/2021, CMT-C, Sara Bloom, there does not appear to have been any contact with sponsor even though she has been here over a month 5/23/2021, CMT Bloom, a tent worker reported that the been appear to have been any contact with sponsor even though she has been here over a month 5/23/2021, CMT Bloom, a tent worker reported that the been appear to have been any contact with sponsor even though she has been here over a month 5/23/2021, CMT Bloom, a tent worker reported that the been appear to have been any contact with sponsor even though she has been here over a month 5/23/2021, CMT Bloom, a tent worker reported that the been appear to have been any contact with sponsor even though she has been here over a month 5/23/2021, CMT Bloom, a tent worker reported that the been appear to have been any contact with sponsor even though she has been here over a month 5/23/2021, CMT Bloom, a tent worker reported that the been appeared to have be	

5/21/2021, CMT-C, Sara Bloom, there does not appear to have been any contact with sponsor even though she has been here over a monul 5/20/2021, CMT-C, Sara Bloom, a tent worker reported that the been appeared by the sponsor at the sponsor of the sponsor to portal, uploaded documents, and scheduled fingerprint appointment for 05/24/2021 Unable to call parent in Guatemala for consent for UC to live with minor because no household members speak Spanish 05/24/2021-Sponsor went to fingerprint and was turned away for not having proper documentation 05/26/2021-CM Courtney Stoner made a new fingerprint appointment for 05/24/2021-Sponsor went to fingerprint advast urned away for not having proper documentation 05/26/2021-CM Courtney Stoner made a new fingerprint appointment for the sponsor for 05/28 05/28/2021-Sponsor attended fingerprint appointment Awaiting results 05/31/2021-CM worked with sponsor on family tree and birth **NCYL_MEBC_0008**

certificate trail 06/04/2021-Fingerprint results referred to FFPS FFS gave approval to continue with reunification efforts Email uploaded to UAC Documents

Legal:

Mental Health:

Certification Signature: Date: Print Name:

Title:

EXHIBIT Y

declare as follows: 1 I, 2 3 1. This declaration is based on my personal knowledge. If called to testify in this case, I would testify competently about these facts. 4 2. I am 17 years old. My birthday is I am from Honduras. 5 I arrived in the United States on or around April 1, 2021 near Reynosa, Mexico. I 6 3. 7 entered with some other people from Honduras but none of them were my family. 8 9 CBP Custody – Donna 4. When the Border Patrol found us, they brought us to a place very close to Delphi. I 10 11 was there for 5 days. 12 5. I slept in a very big tent and there were about 70 kids in the tent. We slept on the 13 floor on thin mats, and there were 4 kids sleeping on one mat. It was hard to sleep because the air conditioning was too high and it was really cold. I brought a sweater but 14 15 other kids didn't and they were even colder than me. We had blankets but they are not 16 real blankets, just aluminum blankets. I wasn't able to call my family at all while I was at immigration. 17 6. I wasn't able to shower for all five days I was in that place and I wasn't able to go 18 7. 19 outside. The only time I went outside was so they could count us and bring us to another facility. 20 21 8. The Border Patrol officers treated us well. 22 9. The food was not very good because every meal was the same burrito. There was 23 enough water. Everyone wore masks and they explained to us that it was important to wear 24 10. masks. 25 26 11. Nobody explained anything about how long I would be there. They told us that 27 every case is different so they couldn't tell us how long I would be there. There were kids 28 that were 8 or 9 years old that been there longer than me.

1 Delphi Emergency Intake Site

2 12. I have been at the Delphi Emergency Intake Site in Donna, TX for about 73 days. I
3 entered here April 6, 2021.

13. When I arrived here, I was quarantined for about 14 days. We couldn't go to the cafeteria, they brought us food to our room. We couldn't go out to play, though I think this is because this facility was new and the play area was not yet set up. I slept in a room with 48 beds and we were all in quarantine. I was able to call my family when I was in quarantine.

14. My aunt is applying to be my sponsor. She lives in Richmond, Virginia. I have been here for too long but I have been told that everything is finally ready for me to be released to my aunt.

15. I met my case manager for the first time 10 days after I arrived here. I think that is when they first called my aunt. I don't really know why this process has taken so long, but I think it has to do with the fact that I have had three case workers. My second case worker was virtual and I only talked to her once. She didn't do a good job with my case. The third case manager has been good and she is trying to fix what the second case manager did wrong. I speak to her every week. My aunt got her fingerprints done on May 24. She had to wait 15 days to get a fingerprinting appointment, and then I was told I had to wait 2-3 weeks for the fingerprint results.

16. There are still a lot of kids here who have been here as long as me and they are still not ready to be released. I have two friends who are really desperate because they have been here as long as me. Their cases are not yet done because they have been told that their uncle needs to do a home study and four days ago they were told that will take another three weeks. Their case manager has not been helping them much. They have been trying to get help and tried to talk to someone about their case but the only person they can talk to is the administrator and nobody has come to talk to them.

17. I am allowed to use a phone two times per week to call my family for 10 minutes each. The phone calls are private.

1 18. We have classes here for most of the day. We have class in the morning and in the 2 afternoon. We have classes in English and Spanish and also math. Our math class is on 3 computers and on worksheets and there are 3-4 teachers in the room supervising. On the 4 computer, it is like math exams. There are about 32 kids in my class, ranging from 14-17 5 years old. I think the classes are well set up. We also go outside for one hour of exercise 6 every day and we also have one hour where we can play soccer. When I'm in my room I 7 watch television and read.

19. I sleep in a room with 48 beds and the beds are well spaced out. We are in a tent.There are 5 workers in each room. The staff treat us well.

20. One day there was a storm here and it was really bad. Here all the buildings are tents, so they moved us to a school outside his place to be more safe because these tents are not safe in a storm. We also couldn't evacuate because it was dangerous outside as well. I wish they would have better structures because I don't feel safe in these tents during storms. Some of the walls of the tent where we have school collapsed during the storm and we didn't have school for a few days while they fixed it. The tents also get water in them during storms.

21. There are counselors here for everyone. Every kid has a counselor, I see my counselor twice a week, she asks how I'm doing and if I need anything, but she doesn't do therapy.

22. If a kid feels sad, there are people they can talk to. There is a kid who is feeling sad and there is always someone with them.

23. We have enough food here. In the mornings, I always eat eggs, but after 73 days I am getting sick of eggs so now I only eat the potatoes and bacon they serve on the side. We have snacks at 10am and 3pm. Lunch is okay but it is always cold and we are not used to eating cold food for lunch so we don't really like it. Some kids will not eat the sandwich because it is cold so they just eat the sides. The dinner here is good because we get hot food. There is enough.

24. When I move around, we always go in single-file lines. We are in single file lines
to go to school and anywhere else we need to go. I cannot leave my room unless I am
with a staff member. The staff are always counting us when we leave or return to make
sure they don't lose someone. If someone cannot go to class for some reason, like if a kid
is too sad because they miss their family, a staff member stays with them in the room.
We are allowed to shower every day after soccer for 10 minutes. I have clean
clothes and they change the sheets every week.

26. I have talked to an attorney from ProBar since I have been here. They explained to me the process of immigration court.

27. Everyone wears masks and there are masks available. I got my first dose of theCovid vaccine yesterday.. Yesterday I got a medical checkup to go. They gave me a cardwith the date to get my second dose.

28. In Honduras I studied agriculture. I really like agriculture and I would like to be an engineer. I would really like to study more for a better life. My cousins speak English so I think I will learn quickly when I live with my aunt.

d	ase 2:85-cv-04544-DMG-AGR Document 1161-29 Filed 08/09/21 Page 6 of 6 Page ID #:44533
1	I declare under penalty of perjury that the foregoing is true and correct. Executed on this
2	17 day of June, 2021, at Donna, TX.
4	
5	
6	
7	
8	
9	
10	My name is <u>Veronica</u> Cordova and I swear that I am
11 12	My name is <u>VCTONCA</u> <u>CORDOVA</u> and I swear that I am fluent in both the English and Spanish languages and I translated the foregoing
12	declaration from English to Spanish to the best of my abilities.
14	
15	Dated: Juenion Conlera
16	Dated:
17	
18	
19 20	
20 21	
21	
23	
24	
25	•
26	
27	
28	

EXHIBIT Z

, declare as follows:

1. This declaration is based on my personal knowledge. If called to testify in this case, I would testify competently about these facts.

5 2. I am 13 years old. I am from Honduras.

6 3. I was apprehended by immigration officials somewhere in Texas near a river but I
7 don't remember the date. I came by myself.

CBP Custody

4. The immigration officials took me to a large room that seemed like a tent. I stayed there for about 2 days. I wasn't able to sleep while I was there because they took me to an interview at night and they would wake us up to feed us at night. After two days, they gave me a Covid test, but they didn't tell me if it was positive or negative. Then we took a bus ride and a plane ride to get here. The plane ride felt like it was five hours long.
San Diego Emergency Intake Site

5. I have been detained at the San Diego Emergency Intake Site for about 50 days.

6. When I arrived at the San Diego Emergency Intake Site, they gave me a Covid test.They didn't tell me if it was positive or negative. I was not put in quarantine.

7. My aunt is applying to be my sponsor and she lives in Minnesota. I've been told that I might be taken to another shelter. It could be taken today or tomorrow. They told me that they would be moving me to another shelter because they still need to do a home study of the apartment and there are still a few other outstanding things but I forget what they are. And I know that this place is shutting down soon.

8. I first met with a case manager on a computer. Then I had a case worker here in person, but he had too many cases so then they switched me to my current case worker. I last met with my case worker yesterday. I usually see her about once a week. My aunt also gives me information about my case when I talk to her.

Ι,

When I first got here there were a lot of kids sleeping in a big room. The big room
 is divided into pods. I don't know how many different pods there are. My pod has about
 15-20 kids. I stay with my pod all the time.

4 10. During the day I sometimes like to paint or make necklaces. Otherwise, I sleep. I
5 feel bored here. I want to leave to be with my family.

In the classes here often. Now we go every day but when I first arrived we went
twice a week. We learn English and sometimes we paint. Sometimes they also talk to us
about anxiety.

12. They have taken us to the park three times and one time we went to Coronado beach. Sometimes they also take us to the terrace and we paint or jump rope.

13. I have been able to see a counselor when I want to speak to her. It is helpful.

14. When I was first here, I wasn't doing super well because I wasn't used to being here but I'm doing better now.

15. I get enough food to eat here and the food is good.

16. We are allowed to shower Tuesdays, Thursdays, and Saturdays. Our clothes are not cleaned super often but they do wash our clothes.

17. The staff treats us very well here. The staff told us that if we break a rule we will get a report.

18. I am not allowed to go anywhere by myself here. There are security guards here and someone is always watching us.

19. I did receive a list of free legal service providers and heard a Know Your Rights presentation. I am not sure if I have talked to an attorney since I have been here.

20. They brought us vaccines for Covid but I don't remember when that was. I told
them I didn't want the vaccine because I was scared but they told me it was important for
me to get it and they gave it to me.

When I see my aunt, the first thing I want to do is eat food and have a Coca Cola. I
would like to study to be a doctor. I've liked the idea of being a doctor since I was a kid. I
would also like to be a social worker.

		strue and correct. Executed on t
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· .		

CERTIFICATE OF TRANSLATION Morald Nunez and and I swear that I am My name is ζ) fluent in both the English and Spanish languages and I translated the foregoing declaration from English to Spanish to the best of my abilities. Dated: (1/24/2021

EXHIBIT AA

Case Review

		UAC Basic	Information	
First Name:				
Last Name:				
AKA:				
Status:	DISCHARGED			
Date of Birth: A No.:			Gender: LOS:	M 84
Age:	15		Current Program:	Pecos Children's Center (PCC) - EIS
Country of Birth:	Honduras		Admitted Date:	4/8/2021
, (• 30 day Case Review C D	ischarge O Transfer	Are there any changes?:	CYes CNo
			, ,	
Previous Placement:				
Religious Affiliation:				
Case Manager:				
Clinician:				
Jacqueline Ruiz-Lugo M.A.				
Document any new information	regarding the UAC not in	dicated in the UAC Assessmer	1t and/or the previous case sum	mary below
			edical	
List any allergies:				
Do you feel unwell?				
C Yes 6 No				
If yes, what are your symptoms?				
Additional medical information:				
Condition	Yes/NO	Medic	al History	L
Condition Pregnant	C Yes C No		Date of Diagnosis/C	larification
Tuberculosis	C Yes C No			
Varicella	C Yes C No			
Measles	C Yes C No			
Mumps	C Yes C No			
Rubella	C Yes C No			
Asthma	C Yes C No			
Diabetes	C Yes C No			
Cancer	C Yes C No			
Cardiac	C Yes C No			
Issues Sexually				
Transmitted	C Yes C No			
Disease Respiratory/Lung				
Disorder Physical	C Yes C No			
Disability	C Yes C No			
Medication History			1	
Medication	Dosage	Timeframe		Medical Condition
Know Your Rights Presentation provided?	⊂ Yes ເ No	L	egal	
Date:				
Legal screening completed?	C Yes © No			
Date:				
Any possible legal relief	C Yes ፍ No			
identified?				NCYL_MELA_0014

Mental Health	
rovide a short summary of the UAC's current functioning:	
Psychological Evaluation	
ate of	
valuation:	
valuator:	
xis I:	
xis II:	
xis III:	
xis IV:	
xis V:	
ummary of Recommendations:	
Trafficking	
/ho planned/organized your journey?	
AC reported that he and his parents planned his journey. UAC stated that he does not owe the money back to others.	
/hat were you told about the arrangements before the journey?	
AC stated his parents encouraged him and told him not to stress.	
id the arrangements change during the journey?	0.6
	Yes N
'yes, how?	
oes your family owe money to anyone for the journey?	0.0
	Yes N
yes, how much?	
/hom is the money owed?	
/ho is expected to pay?	
/hat do you expect to happen if payment is not made?	
oercion Indicators	
id anyone threaten your or your family?	0.0
	Yes N
yes, who made the threats?	
/ere you ever physically harmed?	0.0
	Yes N
yes, how?	
/as anyone around you ever physically harmed?	0.0
	Yes N
yes, who?	
/ere you ever held against your will?	0.0
	Yes N
'yes, where?	
id anything bad happen to anyone else in this situation or anyone else who tried to leave?	0.0
	Yes N
/hat happened and to whom?	
id anyone ever keep/destroy your documents?	0.6
	Yes N
yes, who and what?	
id anyone ever threaten to report you to the police/immigration?	0
	Yes N
'yes, who?	
re you worried anyone might be trying to find you?	0
	Yes N
'yes, who?	
ebt Bondage/ Labor Trafficking id you perform any work or provide any services?	

If yes, what and where?	
Who arranged the work?	
What type of work did you perform?	
What was the work schedule?	
Did work conditions change over time?	
Is there a debt?	C © Yes No
If yes, has any debt amount increased?	C C Yes No
By how much?	
When did it increase?	
Why did it increase?	
Have you or your family ever been threatened over payment or work for the journey?	C 🍳 Yes No
If yes, who threatened you and how?	
What did you expect would happen if you left the job or stopped working?	
Were you ever made to work or do anything you did not want to do?	C 🍳 Yes No
Did you receive pay or did someone else keep the pay?	103 100
Were you paid what was promised when you started working?	
Were expenses taken out of the pay?	င်
If yes what?	Yes No
How did you get to the work site?	
Where did you live while working?	
Commercial Sex Indicators	
Did anyone ever ask you to see you naked or in your underwear in exchange for money/anything of value?	С С Yes No
Did anyone ever pay/accept money/anything of value from other people in order to see you naked or in your underwear?	C G Yes No
Did anyone ever ask to take pictures or recording of you naked or engaged in sex acts?	C @ Yes No
If so, did they offer you money/anything of value to do this or did they accept money/anything of value from others in order to see these pictures or recordings?	C ເ Yes No
Did anyone ever ask or expect you to perform sexual acts in exchange for money/anything of value?	C @ Yes No
Did anyone ever promise or give money or anything of value to you in exchange for sexual acts?	C o Yes No
Based on the information provided above in the "Trafficking" section, is there a trafficking concern?	C o Yes No
If yes, date of trafficking referral:	

			Sponsor Inform	nation (List by Priority)			
Current Sponsor	Cat (1,2,3)	Sponsor Name	DOB	Address	Phone	Legal Status	Relationship
M							
Sponsor Risk As	sessment Sponsor	Risk Assessment					
Substance use o	oncerns?			⊂ Yes ⊙ No			
If yes, explain:							
Domestic violer	ce concerns?			C Yes © No			
If yes, explain:							
Child abuse or neglect concerns?				C Yes ፍ No			
If yes, explain:							
Mental health i	ssues?			C Yes • No			
If yes, explain:							

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Does the sponsor have any family support?		C Yes © No		
Specify:				
Does the sponsor have any identified special needs?		⊂ Yes ⊙ No		
If yes, explain:				
Does the sponsor have financial needs?		C Yes 🕫 No		
If yes, explain:				
Does the sponsor have adequate housing?		C Yes 🕫 No		
If yes, explain:				
Are there any concerns with the disciplinary practice	s/philosophy of sponsor?			
Does the sponsor have any criminal history?		C Yes 🗟 No		
List any Felony convictions:				
List any Misdemeanor convictions:				
List any Probation/Parole:				
List and describe any disclosed criminal activity:				
History of Incarceration:	Crime	Date	Length of Sentense	Location
Are there any parent/child relational issues?		⊂ Yes © No		
If yes, explain:				
Does the sponsor have an Order of Removal?		⊂ Yes ⊙ No		
If yes, date issued:				
Has the sponsor sponsored any other UAC in DCS ca	⊂ Yes ⊙ No			
Additional sponsor information:				
Sponsor Sponsored UACs:	Name of UAC	A Number	Relationship	Facility sponsored from

Mandatory TVPRA 2008	
Based on the most recent trafficking screening, is the child a victim of a severe form of trafficking in persons? (Indicate 'yes' only if ORR has issued a trafficking eligibility letter for UAC.)	C C Yes No
Date eligibility letter issued:	
Based on the most recent screening for disabilities, does the child have a disability as defined in section 3 of the Americans with Disabilities Act of 1990, 42 U.S.C. § 12102(1)?	C G Yes No
If yes, specify disability:	
Based on the most recent screening, has the child been a victim of physical or sexual abuse under circumstances that indicate that the child's health or welfare has been significantly harmed or threatened?	C 🌀 Yes No
If yes, provide a short summary:	
Based on the sponsor risk assessment, does the sponsor clearly present a risk of abuse, maltreatment, exploitation, or trafficking to the UAC?	C 🍳 Yes No
If yes, provide a short summary:	

	Recommendations
Discharge:	C Yes 6 No
Sponsor:	
Discharge w/ Post Release:	C Yes 6 No
Date of PR referral:	
Refer to Home Study	C Yes © No
Reason for HS referral:	

Care Plan

Reunification: 6/4/2021 Update: Sponsor completed fingerprints yesterday. Since this is a Category 3, results of the fingerprints are needed before submitting the case. Last contact with the sponsor was yesterday. All other documents have been received. 6/7/2021 Update: Still waiting for fingerprint results to be received as this is a Category 3. UAC Assessment also needs to be fully completed by floor staff. 6/9/2021 Update: Still waiting for fingerprint results to be received as this is a Category 3. UAC Assessment also needs to be fully completed by floor staff. 6/9/2021: Spoke with sponsor this morning to give them an update. Follow up email was sent regarding UAC Assessment. Fingerprint results are still needed. 6/10/2021: No update; still waiting on fingerprint results. UAC Assessment was fully completed by floor staff. 6/9/2021: Spoke with sponsor this morning to give them as fully completed. 6/11/2021: No update; still waiting on fingerprint results. UAC Assessment was fully completed. 6/11/2021: No update; still waiting on fingerprint results. 6/15/2021: Spoke with sponsor this morning and let him know we are still waiting for the fingerprint results. 6/16/2021: Waiting for fingerprint results. 6/17/2021: It appears fingerprint results have been received as there are dates in the fingerprint section that were not inputted by the CM. An email asking CM Supervisor was sent. Release request is 90% completed. Sponsor is going to submit a photo of his resident card and a stamp in his passport verifying information provided by the minor. Need a few details from caregiver in COO. Tried to contact him, but he said he NCYL_MELA_0017

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was currently working in the church so he couldn't talk at that moment. This case should be ready to submit Monday, if fingerprints have actually been received. 6/18/2021: Case is ready to be sent for release. Sent email to supervisor asking if she could review it so it could be submitted today. 6/21/2021: Case was reviewed and submitted. Case coordinator requested more information in regards to proof of relationship. 6/22/2021: Response was sent back to Case Coordinator with info regarding proof of relationship. Case Coordinator stated they didn't agree with straight release, but did recommend a release with post release services due to it being a Category 3 case with an unrelated sponsor. Waiting to hear from a decision from the FFS. 6/23/2021: Case was remanded yesterday. FFS requested at least one family session between sponsor and UC so an email was sent to floor staff requesting a family session. Sponsor and caregiver in COO were updated of the decision. 6/24/2021: Waiting on family session to be completed so I can re-submit for release. 6/25/2021: Spoke with clinician this morning who stated he was working on getting the family session set up. 6/28/2021: Case was resubmitted for release.

Legal: Mental Health:

Family Session Note: UAC's Name: (UAC #) Summary: A family session was completed on June 25, at 11:06 a.m., with the abovementioned UAC and UAC's identified sponsor (). The session was completed via telephone and was 30 minutes in duration. Clinician first informed sponsor about UAC's well-being and further informed sponsor about the services that UAC is receiving while in care PCC- EIS facility. an old family friend from UAC's country of Honduras. Sponsor and UAC's father are both pastors and have known QUALITY OF RELATIONSHIP: each other for over 25 years. Sponsor would call UAC's father at least once a week as problems arose for the family in the Honduras to offer support in various ways. Sponsor stated he has had a close relationship with UAC for the past 4 years and that he last saw UAC in person last year on a trip to the Honduras. DISCIPLINARY PHILOSOPHY: explained his style of discipline is to talk with his children as he has an eight-year-old son and a sixteen-year-old daughter with graduated sanctions should the child continue to misbehave. continued, he will take privileges away such as television, cells, going out with friends, and earlier bed times. Sponsor intimated that he has rarely had to resort to graduated sanctions with his two children and has only had to sit down and speak with his daughter, which was approximately a year ago. SPONSOR EXPECTATIONS: The sponsor only expects UAC to keep a clean room and to finish high school. He further elucidated that the UAC would be expected to obey as the family obeys adhering to Christian principles and standards. This is in synchronous lifestyle as UAC also comes from a Christian family, whose father is also a pastor in the Honduras. EXPECTATIONS FOR UC: UAC was in complete agreement with these expectations as verbalized by CONCLUSION: has been in the United States for the past 21 years and has worked as an independent landscaper for 11 years. He owns his own home and is a husband and father of 2 children. There is established stability within this home, his community and country. This is a family that can establish a strong, Christian, character for this UAC who has already indicated his reason for coming to the United States UAC stated as well. UAC already has excellent character traits developed by his own Christian family that the sponsoring family can only enhance. SIR: No SIRs reported as of 06/25/2021. At this time, there are no concerns regarding UAC's mental health status as he continues to be adjusting well to shelter life as evidenced by his participation in shelter activities and compliant behavior. As reported by clinician, James Peralto, MSW Addendum Family Session Note:) Summary: A family session was completed on June 25, at 11:06 a.m., with the above-mentioned UAC and UAC's Name: (UAC # UAC's identified sponsor (). The session was completed via telephone and was 30 minutes in duration. Clinician first informed sponsor about UAC's well-being and further informed sponsor about the services that UAC is receiving while in care PCC- EIS facility. Additional and pertinent information: is a full-time landscaper with an established customer base, which allows him a predictable work schedule. informed clinician that he works Tuesdays through Saturdays from 9:00 a.m. to 4:30 p.m. He was forthright in adding that his schedule was subject to change with different customers so, his wife is available to supervise the UAC as she is a housewife. Sponsor also named the same high school that his daughter attends as the one most likely UAC will attend , an approximate 5-minute drive from the family's home. Being a 21-year immigrant living in the United States, sponsor is very much too; aware of the United States laws regarding child abuse and neglect, school attendance until age 18, including school attendance and truancy, and child labor laws and UAC not being allowed to work. Finally, is also very much aware of UAC needing to attend appointed court hearings regarding his case and mandatory reporting, and, he is aware of community resources in his area should there be a need for unexpected expenses. As reported by clinician, James Peralto, MSW

Certification

Signature:

James Peralto, MSW

Date:

6/25/2021

Print Name:

James Peralto

Title: Clinician

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