

TEXAS COMMISSION ON JAIL STANDARDS - INSPECTOR REQUIREMENTS REVIEW



Michael Gravitt, TCJS Inspector

Facility Name: Jack County Jail

Date: November 9, 2021

Chapter	Title	Comments
259	New Construction	Conducted a walk through inspection of the facility.
261	Existing Construction	Not applicable.
263	Life Safety	Inspected life safety equipment and conducted and observed emergency drill. Reviewed documentation. Conducted staff interviews.
265	Admission	Reviewed a random sample of 7 inmate files. Interviewed staff. Reviewed policy.
267	Release	Reviewed a random sample of 5 inmate files. Interviewed staff.
269	Records/Procedures	Reviewed policy and documentation. Interviewed staff and reviewed ADA compliance evaluation.
271	Classification	Reviewed a random selection of 7 inmate files. Reviewed staff training records. Reviewed internal classification audits. Reviewed policy. Interviewed staff. Technical assistance provided - During the review of classification records, it was determined that staff who have not had at least four hours of training on the principles, procedures and instruments for classification assessments, housing assignments, reassessments and inmate needs are completing initial classification assessments and required reassessments. Follow-up action required - Staff performing classification duties will obtain the required 4 hours of classification training. Administration will provide documentation of completed classification training to this inspector within 30 days.
273	Health Services	Reviewed a random selection of 7 files. Interviewed staff and inmates. Reviewed training records. Reviewed policy. Deficiency noted, see report - technical assistance provided - During the review of inmate medical files, it was observed that staff failed to notify the magistrate on multiple occasions when warranted by the CCQ return or affirmative answers on the Screening Form for Suicide and Medical/Mental/Developmental Impairments. Repeat issue - Technical assistance was provided during the FY21 annual inspection for failing to notify the magistrate when warranted. Follow-up action required - Administration will conduct documented training with staff within 30 days on the requirement of the magistrate being notified within 12 hrs when warranted by affirmative answers on the Screening Form for Suicide and Medical/Mental/Developmental Impairments or the CCQ return. Training documentation will be scanned and emailed to this inspector upon completion. Administration will also scan and email screening forms to this inspector weekly for the next 30 to 60 days for review.
273	Health Services (cont.)	Technical assistance provided - 1) During the review of inmate medical files, it was observed that staff are not completing the Screening Form for Suicide and Medical/Mental/Developmental Impairments in its entirety. Areas noted that were not completed include comments for affirmative answers, magistrate notification, medical notification, and mental health notification. 2) Staff failed to immediately notify a supervisor and/or medical when warranted by affirmative answers on the Screening Form for Suicide and Medical/Mental/Developmental Impairments. The required supervisor and/or medical notification was made up to three days after intake. Follow-up action required - Administration will conduct documented training within 30 days with staff on completing the screening form in its entirety and immediately notifying a supervisor and/or medical when warranted. Training documentation will be scanned and emailed to this inspector upon completion. Administration will also scan and email screening forms to this inspector weekly for the next 30 to 60 days for review.
275	Supervision	Reviewed a random selection of 11 jailer TCOLE certification records. Reviewed officer documentation. Interviewed staff.
277	Personal Hygiene	Conducted a facility walk through. Reviewed facility schedule.
279	Sanitation	Conducted a facility walk through. Interviewed staff and inmates. Reviewed policy. Inspector's note: The facility was very clean and well maintained at the time of inspection.

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281	Food Service	Conducted walk through inspection in kitchen area. Interviewed staff. Reviewed documentation.
283.1	Discipline	Reviewed disciplinary hearing records. Interviewed staff and inmates. Reviewed policy. Reviewed inmate rules. ***Inspector's note: At the time of inspection, there were no disciplinary records for review.
283.3	Grievance	Reviewed 21 inmate grievance/complaints. Reviewed policy. Interviewed staff and inmates.
285	Exercise	Walk through of exercise area conducted. Reviewed documentation. Interviewed staff and inmates. Technical assistance provided - During the review of recreation logs, it was observed that staff are routinely not documenting recreation for facility trustees. Administration advised that trustees have unlimited access to the recreation area and staff probably did not think to note their recreation on the logs. Issue was addressed with administration that documentation for all inmates must be maintained to show at least one hour of supervised physical exercise or physical recreation at least three days per week. Follow-up action required - Administration will scan and email recreation logs to this inspector weekly for the next 30 to 60 days for review.
287	Education/Library	Reviewed policy and schedule. Interviewed staff and inmates.
289	Work Assignments	Reviewed policy and schedule. Interviewed staff and inmates.
291.1	Telephone	Reviewed policy and schedule. Interviewed staff and inmates.
291.2	Correspondence	Reviewed policy and schedule. Interviewed staff and inmates.
291.3	Commissary	Reviewed policy and schedule. Interviewed staff and inmates.
291.4	Visitation	Reviewed policy and schedule. Interviewed staff and inmates.
291.5	Religious Practices	Reviewed policy and schedule. Interviewed staff and inmates.
xxx	Variances	Not applicable.
xxx	Remedial Orders	Not applicable.
xxx	Complaints	Not applicable.
xxx	CCQ	CCQ inquiries are being submitted through TLETS as required.

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TEXAS COMMISSION
ON JAIL STANDARDS

TEXAS COMMISSION ON JAIL STANDARDS
JAIL INSPECTION REPORT

Facility Name: Jack County Jail

Date:

November 9, 2021

Item	Section	Paragraph	Comments
1	273	.5(a)(2)	<u>Identification</u> . Procedures for intake screening to identify inmates who are known to be or observed to be mentally disabled and/or potentially suicidal and procedures for compliance with Code of Criminal Procedure Article 16.22 and referrals to available mental health officials;

Staff failed to notify the magistrate within 12hrs as required by Code of Criminal Procedure Article 16.22 on multiple occasions. This was an area of Technical assistance during the FY'21 annual inspection.



Michael Gravitt, T.C.J.S. Inspector

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ON JAIL STANDARDS

TEXAS COMMISSION ON JAIL STANDARDS

EXECUTIVE DIRECTOR
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NOTICE OF NON-COMPLIANCE
JACK COUNTY JAIL

November 16, 2021

Please reference the Inspection Requirements Review and Jail Inspection Report issued on November 9, 2021 detailing the specific issues that resulted in the issuance of this notice of non-compliance.

Minimum Standards Violated:	Corrective Measure Required	Date Corrective Action Must Be Completed
273.5(a)(2)	<p>Procedures for intake screening to identify inmates who are known to be or observed to be mentally disabled and or/potentially suicidal and procedures for compliance with Code of Criminal Procedure Article 16.22 and referrals to the available mental health officials.</p> <p>Staff failed to notify the magistrate within 12hrs as required by Code of Criminal Procedure Article 16.22 on multiple occasions. This was an area of technical assistance during the FY’21 annual inspection.</p>	Upon receipt of this notice.

Judge Bill Stoudt, Longview, Chair	Sheriff Kelly Rowe, Lubbock	Commissioner Ben Perry, Waco
Dr. Esmail Porsa, M.D., Parker, Vice-Chair	Sheriff Raul “Pinky” Gonzales, Refugio	Duane Lock, Southlake
Ross Reyes, Melissa	Patricia M. Anthony, Garland	Monica McBride, Alpine

“The Commission on Jail Standards welcomes all suggestions and will promptly respond to all complaints directed against the agency or any facilities under its purview”.
To empower local government to provide safe, secure and suitable local jail facilities through proper rules and procedures while promoting innovative programs and ideas

Texas Commission on Jail Standards
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HONORABLE KEITH UMPHRESS
JACK COUNTY JUDGE
100 MAIN ST.
STE. 206
JACKSBORO, TX 76458

FILED FOR RECORD

_____ O'CLOCK _____ M

DEC 13 2021

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY