

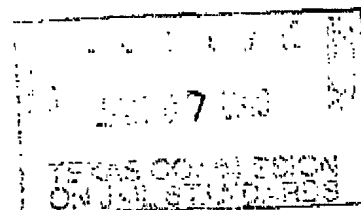


TEXAS COMMISSION ON JAIL STANDARDS

MCCULLOCH COUNTY

BRADY, TEXAS

SUBJECT: COUNTY JAIL INSPECTION REPORT



State Law requires periodic inspections of county jail facilities (VTCA, Local Government Code, Chapter 351, VTCA, Government Code, Chapter 511; Chapter 297.8, Texas Commission on Jail Standards).

- The facility was inspected on the date indicated below, and it was determined that deficiencies exist. You are urged: (1) to give these areas of noncompliance your serious and immediate consideration; and (2) to promptly initiate and complete appropriate corrective measures. The Commission is available to discuss or assist you with the appropriate corrective measures required.
- Failure to initiate and complete corrective measures following receipt of the Notice of Noncompliance may result in the issuance of a Remedial Order (Chapter 297.8, et seq.).
- This facility was inspected on the date indicated below. There were no deficiencies noted and upon review of this report by the Executive Director of the Texas Commission on Jail Standards, a certificate of Compliance may be issued per the requirements of VTCA, Chapter 511 and Texas Minimum Jail Standards.

Authenticated:

Jackie Semmler
Inspector Jackie Semmler

January 7, 2010
Date(s) of Inspection

cc: Judge
Sheriff
Inspector

Inter-office Use Only

Sharon Cumberland 1/7/10
Received by:

Shannon J. Schubert 1/8/2010
Reviewed by: Date

Individuals and/or entities regulated by the Texas Commission on Jail Standards shall direct all complaints regarding the commission procedures and functions to the Executive Director at:

P.O. Box 12985, Austin, Texas 78711 (512)463-5505, Fax (512)463-3185

TEXAS COMMISSION ON JAIL STANDARDS
Annual Jail Report

JAN 27 2012
TEXAS COMMISSION ON JAIL STANDARDS

County: McCULLOCH
 Sheriff: Earl Howell Judge: Danny Neal
 Jail Administrator: George Blair Inspector: Jackie Semmler

Last Inspection: 1/14/2009 Compliant: Yes No Inspection Date(s): 1/7/2010
 Remedial Order: Yes No Effect: Not applicable
 Reportable Incidents: Fires: 0 Deaths: 0 Suicides: 0
 Previous 12 months: Escapes: 0 (Walkaway 0 Secured 0)
 Date Plans Approved: 3/19/2003

1. Facility Name: McCULLOCH COUNTY JAIL Type: MAX Drill Time: 1 min
 Address: 300 W. Main Brady, TX Zip Code: 76825 Number of Variances: 6
 Phone #: 325-597-2290 Fax #: 325-597-1662 Facility Capacity: 22
 Built: 1974 Renovated: N/A Addition: N/A Average Daily Population: 13
 Population this Date: 11
 Housing 1- Kimble Co.

2. Facility Name: _____ Type: _____ Drill Time: _____
 Address: _____ Zip Code: _____ 1 min Number of Variances: _____
 Phone #: _____ Fax #: _____ Facility Capacity: _____
 Built: _____ Renovated: _____ Addition: _____ Average Daily Population: _____
 Population this Date: _____

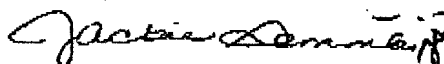
3. Facility Name: _____ Type: _____ Drill Time: _____
 Address: _____ Zip Code: _____ Number of Variances: _____
 Phone #: _____ Fax #: _____ Facility Capacity: _____
 Built: _____ Renovated: _____ Addition: _____ Average Daily Population: _____
 Population this Date: _____

Housing Capacity <u>22</u>		Holding/Detox/Violent Capacity <u>3</u>		Females <u>2</u> (Female Population Today)	
Cells	Capacity	Cells	Capacity	# of Cells	<u>2</u>
Sep Cells	<u>4</u>	Holding Cells	<u>0</u>	# of Bunks	<u>4</u>
Single Cells	<u>0</u>	Detoxification Cells	<u>1</u>		
M.O. Cells	<u>4</u>	Violent Cells	<u>0</u>		
Rooms	<u>1</u>				
Neg Press Cells	<u>0</u>	Construction Security Level		Contract Inmates	
Medical Cells	<u>0</u>	Minimum Capacity	<u>0</u>	100 + Capacity (30% + Non - TX)	
		Medium Capacity	<u>0</u>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
		Maximum Capacity	<u>22</u>		

Population: (During Inspection) Housing 11 Hold/Detox/Violent 0 Total System Population 11
 Total Inspection Time: 6 hours Total Average Daily Population 13

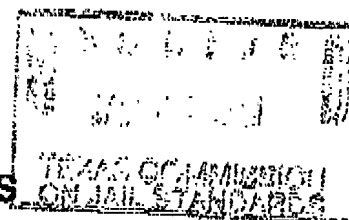
Earl Howell
Sheriff

Interview with Court Representative: Yes No
Danny Neal
Commissioner's Court Representative



Jackie Semmler-T.C.J.S. Inspector

**TEXAS COMMISSION ON JAIL STANDARDS
REQUIREMENTS REVIEW**

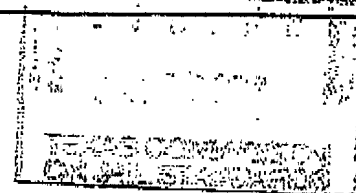


County: **McCULLOCH**

Date: **January 07, 2010**

		REVIEWED BY:	COMMENTS
259	New Construction	<i>Jackie Semmler</i>	Not applicable.
261	Existing Construction	<i>Jackie Semmler</i>	Conducted a walk through inspection of the facility. Technical assistance was provided.
263	Life Safety:	<i>Jackie Semmler</i>	Inspected life safety equipment and conducted and observed emergency drill. Reviewed documentation. Conducted staff interviews. Technical assistance was provided.
265	Admission	<i>Jackie Semmler</i>	Reviewed a random sample of 7 inmate files. Interviewed staff. Reviewed policy.
267	Release	<i>Jackie Semmler</i>	Reviewed a random sample of 3 inmate files. Interviewed staff.
269	Records and Procedures	<i>Jackie Semmler</i>	Reviewed policy and documentation. Interviewed staff and reviewed ADA compliance evaluation.
271	Classification	<i>Jackie Semmler</i>	Reviewed a random selection of 7 inmate files. Reviewed staff training records. Reviewed internal classification audits. Reviewed policy. Interviewed staff. Technical assistance provided.
273	Health Services	<i>Jackie Semmler</i>	Reviewed a random selection of 7 files. Interviewed staff and inmates. Reviewed training records. Reviewed policy.
275	Supervision/Staff - Adequate, Qualified	<i>Jackie Semmler</i>	Reviewed a random selection of 8 officer TCLEOSE certification records. Reviewed officer documentation. Interviewed staff.
277	Personal Hygiene	<i>Jackie Semmler</i>	Conducted a facility walk through. Reviewed facility schedule.
279	Sanitation	<i>Jackie Semmler</i>	Conducted a facility walk through. Interviewed staff and inmates. Reviewed policy.
281	Food Service	<i>Jackie Semmler</i>	Conducted walk through inspection in kitchen area. Interviewed staff and discussed issues concerning diabetic diets. Reviewed documentation.
283.1	Discipline	<i>Jackie Semmler</i>	Interviewed staff and inmates. Reviewed policy. Reviewed inmate rules. **No records on file.

283.2	Grievance	<i>Jackie Semmler</i>	Reviewed 0 inmate grievance/complaints. Reviewed policy. Interviewed staff and inmates. **No records on file.
285	Exercise	<i>Jackie Semmler</i>	Walk through of exercise area conducted. Reviewed documentation. Interviewed staff and inmates.
287	Education and Library	<i>Jackie Semmler</i>	Reviewed policy and schedule. Interviewed staff and inmates.
289	Work Assignments	<i>Jackie Semmler</i>	Reviewed policy and schedule. Interviewed staff and inmates.
291.1	Telephone	<i>Jackie Semmler</i>	Reviewed policy and schedule. Interviewed staff and inmates.
291.2	Correspondence	<i>Jackie Semmler</i>	Reviewed policy and schedule. Interviewed staff and inmates.
291.3	Commissary	<i>Jackie Semmler</i>	Reviewed policy and schedule. Interviewed staff and inmates.
291.4	Visitation	<i>Jackie Semmler</i>	Reviewed policy and schedule. Interviewed staff and inmates.
291.5	Religious Practices	<i>Jackie Semmler</i>	Reviewed policy and schedule. Interviewed staff and inmates.
xxx	Variances	<i>Jackie Semmler</i>	Reviewed facility variances.
xxx	Remedial Orders	<i>Jackie Semmler</i>	Not applicable.
xxx	Complaints	<i>Jackie Semmler</i>	Not applicable.
xxx	CARE System	<i>Jackie Semmler</i>	Inquires being sent on daily basis with reply from MHMR within the day with exception of weekends.



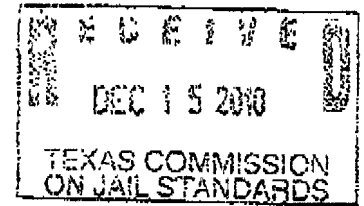


TEXAS COMMISSION ON JAIL STANDARDS

MCCULLOCH COUNTY

BRADY, TEXAS

SUBJECT: COUNTY JAIL INSPECTION REPORT



State Law requires periodic inspections of county jail facilities (VTCA, Local Government Code, Chapter 351, VTCA, Government Code, Chapter 511; Chapter 297.8, Texas Commission on Jail Standards).

- The facility was inspected on the date indicated below, and it was determined that deficiencies exist. You are urged: (1) to give these areas of noncompliance your serious and immediate consideration; and (2) to promptly initiate and complete appropriate corrective measures. The Commission is available to discuss or assist you with the appropriate corrective measures required.
- Failure to initiate and complete corrective measures following receipt of the Notice of Noncompliance may result in the issuance of a Remedial Order (Chapter 297.8, et seq.).
- This facility was inspected on the date indicated below. There were no deficiencies noted and upon review of this report by the Executive Director of the Texas Commission on Jail Standards, a certificate of Compliance may be issued per the requirements of VTCA, Chapter 511 and Texas Minimum Jail Standards.

Authenticated:

Jackie Semmler
Inspector Jackie Semmler

December 14, 2010
Date(s) of Inspection

cc: Judge
Sheriff
Inspector

Inter-office Use Only	
<u>Shawn Cumberland</u> Received by:	12/15/10
<u>Shannon J. Hubbs</u> Reviewed by:	12/14/2010 Date

Individuals and/or entities regulated by the Texas Commission on Jail Standards shall direct all complaints regarding the commission procedures and functions to the Executive Director at:

P.O. Box 12985, Austin, Texas 78711 (512)463-5505, Fax (512)463-3185

TEXAS COMMISSION ON JAIL STANDARDS
Annual Jail Report

RECEIVED
DEC 15 2010
TEXAS COMMISSION
ON JAIL STANDARDS

County: McCULLOCH
 Sheriff: Earl Howell Judge: Danny Neal
 Jail Administrator: George Blair Inspector: Jackie Semmler

Last Inspection: 1/7/2010 Compliant: Yes No Inspection Date(s): 12/14/2010
 Remedial Order: Yes No Effect: Not applicable.
 Reportable Incidents: Fires: 0 Deaths: 0 Suicides: 0
Previous 12 months; Escapes: 0 (Walkaway 0 Secured 0)
 Date Plans Approved: _____ Working on Revisions

1. Facility Name: McCULLOCH COUNTY JAIL Type: MAX Drill Time: 1min4sec
 Address: 300 W. Main Brady, TX Zip Code: 76825 Number of Variances: 6
 Phone #: 325-597-2290 Fax #: 325-597-1662 Facility Capacity: 22
 Built: 1974 Renovated: N/A Addition: N/A Average Daily Population: 10
 Population this Date: 12

2. Facility Name: _____ Type: _____ Drill Time: _____
 Address: _____ Zip Code: _____ Number of Variances: _____
 Phone #: _____ Fax #: _____ Facility Capacity: _____
 Built: _____ Renovated: _____ Addition: _____ Average Daily Population: _____
 Population this Date: _____

3. Facility Name: _____ Type: _____ Drill Time: _____
 Address: _____ Zip Code: _____ Number of Variances: _____
 Phone #: _____ Fax #: _____ Facility Capacity: _____
 Built: _____ Renovated: _____ Addition: _____ Average Daily Population: _____
 Population this Date: _____

Housing Capacity <u>22</u> <table border="1"> <tr><th>Cells</th><th>Capacity</th></tr> <tr><td>Sep Cells</td><td><u>4</u></td></tr> <tr><td>Single Cells</td><td><u>0</u></td></tr> <tr><td>M.O. Cells</td><td><u>4</u></td></tr> <tr><td>Dorms</td><td><u>1</u></td></tr> <tr><td>Neg Press Cells</td><td><u>0</u></td></tr> <tr><td>Medical Cells</td><td><u>0</u></td></tr> </table>		Cells	Capacity	Sep Cells	<u>4</u>	Single Cells	<u>0</u>	M.O. Cells	<u>4</u>	Dorms	<u>1</u>	Neg Press Cells	<u>0</u>	Medical Cells	<u>0</u>	Holding/Detox/Violent Capacity <u>3</u> <table border="1"> <tr><th>Cells</th><th>Capacity</th></tr> <tr><td>Holding Cells</td><td><u>0</u></td></tr> <tr><td>Detoxification Cells</td><td><u>1</u></td></tr> <tr><td>Violent Cells</td><td><u>0</u></td></tr> </table>		Cells	Capacity	Holding Cells	<u>0</u>	Detoxification Cells	<u>1</u>	Violent Cells	<u>0</u>	Females <u>0</u> <small>(Female Population Total)</small> # of Cells <u>2</u> # of Bunks <u>4</u>	
Cells	Capacity																										
Sep Cells	<u>4</u>																										
Single Cells	<u>0</u>																										
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Cells	Capacity																										
Holding Cells	<u>0</u>																										
Detoxification Cells	<u>1</u>																										
Violent Cells	<u>0</u>																										
Construction Security Level Minimum Capacity <u>0</u> Medium Capacity <u>0</u> Maximum Capacity <u>22</u>		Contract Inmates 100 + Capacity (30% + Non - TX) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No																									

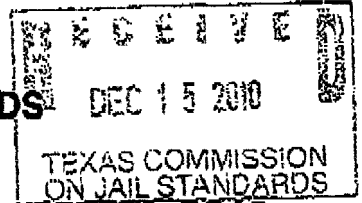
Population: Housing 12 Hold/Detox/Violent 0 Total System Population 12
(During Inspection)
 Total Inspection Time: 4.5 hours Total Average Daily Population 10

Earl Howell
Sheriff

Interview with Court Representative: Yes No
Danny Neal
Commissioners Court Representative

Jackie Semmler
 Jackie Semmler-T.C.J.S. Inspector

TEXAS COMMISSION ON JAIL STANDARDS
 REQUIREMENTS REVIEW

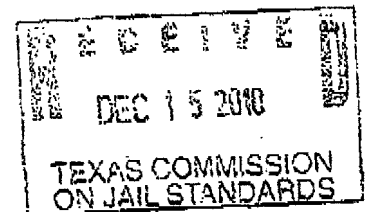


County: McCULLOCH

Date: December 14, 2010

		REVIEWED BY:	COMMENTS
259	New Construction	<i>Jackie Semmler</i>	Not applicable.
261	Existing Construction	<i>Jackie Semmler</i>	Conducted a walk through inspection of the facility. <u>Technical assistance was provided.</u>
263	Life Safety:	<i>Jackie Semmler</i>	Inspected life safety equipment and conducted and observed emergency drill. Reviewed documentation. Conducted staff interviews.
265	Admission	<i>Jackie Semmler</i>	Reviewed a random sample of 8 inmate files. Interviewed staff. Reviewed policy.
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283.2	Grievance	<i>Jackie Semmler</i>	Reviewed 0 inmate grievance/complaints. Reviewed policy. Interviewed staff and inmates. **No records on file.
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291.4	Visitation	<i>Jackie Semmler</i>	Reviewed policy and schedule. Interviewed staff and inmates.
291.5	Religious Practices	<i>Jackie Semmler</i>	Reviewed policy and schedule. Interviewed staff and inmates.
xxx	Variances	<i>Jackie Semmler</i>	Reviewed facility variances.
xxx	Remedial Orders	<i>Jackie Semmler</i>	Not applicable.
xxx	Complaints	<i>Jackie Semmler</i>	Not applicable.
xxx	CARE System	<i>Jackie Semmler</i>	Inquires being sent on after each booking when they are unable to access inquiries through CCQ





Texas Commission on Jail Standards

McCulloch County Jail

Brady, Texas

January 11, 2012

Date(s) of Inspection

SUBJECT: INSPECTION REPORT

State Law requires periodic inspections of county jail facilities (VTCA, Local Government Code, Chapter 351, VTCA, Government Code, Chapter 511; Chapter 297.8, Texas Commission on Jail Standards).

- The facility was inspected on the date(s) indicated above, and it was determined that deficiencies exist. You are urged: (1) to give these areas of noncompliance your serious and immediate consideration; and (2) to promptly initiate and complete appropriate corrective measures. The Commission is available to discuss or assist you with the appropriate corrective measures required.

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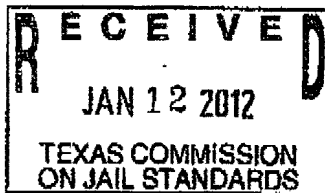
- This facility was inspected on the date(s) indicated above. There were no deficiencies noted and upon review of this report by the Executive Director of the Texas Commission on Jail Standards, a certificate of Compliance may be issued per the requirements of VTCA, Chapter 511 and Texas Minimum Jail Standards.

Authenticated:

Inter-Office Use Only

Jackie Semmler
 Jackie Semmler, TCJS Inspector

<i>Mark Wilson</i>	<u>1/12/2012</u>
Received by:	Date
<i>Shannon J. Heckley</i>	<u>1/12/2012</u>
Reviewed by:	Date



cc: Judge
Sheriff

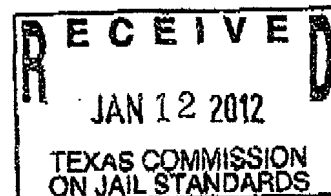
Individuals and/or entities regulated by the Texas Commission on Jail Standards shall direct all complaints regarding the commission procedures and functions to the Executive Director at: P.O. Box 12985 Austin, Texas 78711 (512) 463-5505 Fax (512) 463-3185 or at our agency website at www.tcjs.state.tx.us.

**TEXAS COMMISSION ON JAIL STANDARDS
JAIL INSPECTION REPORT**

Facility Name: McCulloch County Jail

Date: January 11, 2012

Item	Section	Paragraph	Comments
1	261	0.102	<p>Facility Security Requirements. Facility security shall be planned to protect inmates from one another, protect staff and visitors from inmates, and deter or prevent escapes.</p> <p>During a walk through of the facility it was determined that the doors within the secure perimeter of the facility have been removed. After a discussion with Brandon Wood he advised that the issue with the doors was address in a letter dated January 12, 2011 after a walk through of the facility was conducted by Brandon Wood and James Short. In a letter dated February 4, 2011 from Sheriff Howell to the Texas Commission on Jail Standards in reference to proposed changes to the facility doors, it was agreed that the doors would be changed out. As of the day of inspection there have been no changes to the doors. With the doors at the front of the facility currently not in place and the door to the sally port unsecured, it has been determined that the facility does not provide a secure perimeter to deter or prevent escapes.</p>
2	263	0.41	<p>Training and Drills. Training of staff for emergency situations shall be provided immediately upon employment and no less than each calendar quarter for all jail personnel to include fire, emergency, evacuation drills, and location and use of equipment.</p> <p>After reviewing quarterly training logs it was determined that staff is not trained for emergency situations immediately upon employment. Chet Parker was employment on 10/31/2011 and received training on 12/5/2011, Jennifer Roque was employed on 6/7/2011 and received training on 8/21/2011, and Misty Kast was employed on 1/3/2012 and has not yet received training.</p>
3	275	0.02	<p>Corrections Officer Training and Licensing. Personnel employed or appointed as jailers or guards of county jails shall be licensed as per the requirements of the Texas Commission on Law Enforcement Officer Standards and Education under the provisions of the Texas Administrative Code, Title 37. Personnel employed or appointed as jailers or guards at facilities operated under vendor contract with a county or city shall be subject to the same qualifications, training, and testing procedures as county jailers.</p> <p>After reviewing documentation for the licensing of jailers, it was determined that the David Jenkins employed as the Jail Administrator and Misty Kast employed as a jailer are not licensed as jailers per TCLEOSE. The L-1's cannot be submitted due to pending documentation for physicals and drug screenings. Misty Kast is scheduled on Friday for a psychological exam.</p>



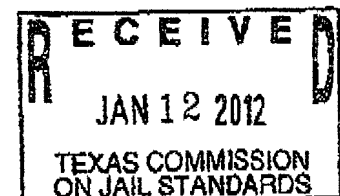
**TEXAS COMMISSION ON JAIL STANDARDS
JAIL INSPECTION REPORT**

4 275 0.06

- Searches for Contraband.** For the protection of corrections personnel and inmates:
- (a) any items brought into the security perimeter of the facility by anyone should be searched for contraband;
 - (b) any inmate who leaves the security perimeter of the facility shall be thoroughly searched for contraband before reentering the security perimeter;
 - (c) there shall be regular and irregular searches of the entire facility area for contraband which shall be noted in a permanent facility record;
 - (d) searches for contraband should be timed so that they cannot be anticipated by the inmates.

On the day of inspection, staff was unable to locate documents to verify that regular and irregular searches for contraband were conducted.

Justin Demme
TCJS-Inspector



**TEXAS COMMISSION ON JAIL STANDARD
ANNUAL JAIL REPORT**

County:	<u>McCulloch</u>		
Sheriff:	<u>Earl Howell</u>	Judge:	<u>Danny Neal</u>
email:	<u>mccullochso@yahoo.com</u>	email:	<u>judgeneal@hotmail.com</u>
Jail Administrator:	<u>David Jenkins</u>	Inspector:	<u>Jackie Semmler</u>
email:	<u>mccullochso@yahoo.com</u>		

Last Inspection December 14, 2010 Compliant No Inspection Date(s) January 11, 2012
 Remedial Order N/A Effect: _____

Reportable Incidents <small>(Previous 12 month history)</small>	Fires <u>0</u>	Escapes <u>0</u>	AT _____	Contract Inmates Housed
	Deaths <u>0</u>	Walkaway <u>0</u>	AT _____	Comanche <u>10</u>
	Suicides <u>0</u>	Secured <u>0</u>		County2 _____
				County3 _____
				County4 _____
				County5 _____
				County6 _____

Date Plans Approved February 10, 2009

1. Facility Name McCulloch County Jail
 Address 300 West Main Brady, TX. Zip Code 76826
 Phone # (325) 597-2250 Fax # (325) 597-1662
 Built 1974 Renovated N/A Addition N/A
 Type Max Number of Variances 6

Drill Time 51 sec
 Facility Capacity 22
 Average Daily Population 16.14
 Housing Total this Date 20
 Holding Total this Date 0

2. Facility Name _____
 Address _____ Zip Code _____
 Phone # _____ Fax # _____
 Built _____ Renovated _____ Addition _____
 Type _____ Number of Variances _____

Drill Time _____
 Facility Capacity _____
 Average Daily Population _____
 Housing Total this Date _____
 Holding Total this Date _____

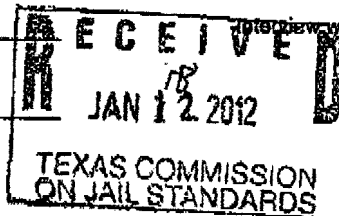
3. Facility Name _____
 Address _____ Zip Code _____
 Phone # _____ Fax # _____
 Built _____ Renovated _____ Addition _____
 Type _____ Number of Variances _____

Drill Time _____
 Facility Capacity _____
 Average Daily Population _____
 Housing Total this Date _____
 Holding Total this Date _____

<p>Housing Capacity: 22</p> <table style="width:100%;"> <tr> <th>Cells</th> <th>Capacity</th> </tr> <tr> <td>Sep Cells <u>4</u></td> <td><u>4</u></td> </tr> <tr> <td>Single Cells <u>0</u></td> <td><u>0</u></td> </tr> <tr> <td>M.O. Cells <u>4</u></td> <td><u>8</u></td> </tr> <tr> <td>Dorms <u>1</u></td> <td><u>10</u></td> </tr> <tr> <td>Neg Press Cells <u>0</u></td> <td><u>0</u></td> </tr> <tr> <td>Medical Cells <u>0</u></td> <td><u>0</u></td> </tr> <tr> <td>Notes:</td> <td></td> </tr> </table>	Cells	Capacity	Sep Cells <u>4</u>	<u>4</u>	Single Cells <u>0</u>	<u>0</u>	M.O. Cells <u>4</u>	<u>8</u>	Dorms <u>1</u>	<u>10</u>	Neg Press Cells <u>0</u>	<u>0</u>	Medical Cells <u>0</u>	<u>0</u>	Notes:		<p>Holding Capacity: 3</p> <table style="width:100%;"> <tr> <th>Cells</th> <th>Capacity</th> </tr> <tr> <td>Holding Cells <u>0</u></td> <td><u>0</u></td> </tr> <tr> <td>Detoxification Cells <u>1</u></td> <td><u>3</u></td> </tr> <tr> <td>Violent Cells <u>0</u></td> <td><u>0</u></td> </tr> </table> <p>Construction Security Level</p> <table style="width:100%;"> <tr> <td>Minimum Capacity</td> <td><u>0</u></td> </tr> <tr> <td>Medium Capacity</td> <td><u>0</u></td> </tr> <tr> <td>Maximum Capacity</td> <td><u>22</u></td> </tr> </table>	Cells	Capacity	Holding Cells <u>0</u>	<u>0</u>	Detoxification Cells <u>1</u>	<u>3</u>	Violent Cells <u>0</u>	<u>0</u>	Minimum Capacity	<u>0</u>	Medium Capacity	<u>0</u>	Maximum Capacity	<u>22</u>	<p>Females: 1 <small>(Female Population Today)</small></p> <table style="width:100%;"> <tr> <td># of Cells</td> <td><u>2</u></td> </tr> <tr> <td># of Bunks</td> <td><u>4</u></td> </tr> </table> <p>Contract Inmates</p> <p>100 + Capacity (30% + Non - TX)</p> <p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>	# of Cells	<u>2</u>	# of Bunks	<u>4</u>
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Population: Housing 20 Hold/Detox/Violent 0 Total System Population 20
(Duhra Inclusion)
 Total Inspection Time 9.5 hours Total Average Daily Population 16.14

George Escobar
 Chief Deputy
David Jenkins
 Jail Administrator



Interview with Court Representative Yes No
Jackie Semmler
 Commissioners Court Representative

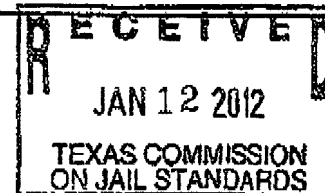
TEXAS COMMISSION ON JAIL STANDARDS - INSPECTION REQUIREMENTS REVIEW

Jackie Semmler
Jackie Semmler, TCJS Inspector

Facility Name: McCulloch County Jail

Date: January 11, 2012

Chapter	Title	Comments
259	New Construction	Not applicable.
261	Existing Construction	Conducted a walk through inspection of the facility. <i>Technical assistance provided. Deficiencies noted see report. County officials advised to replace all wooden doors with detention grade doors and to replace the doors that have been removed.</i>
263	Life Safety	Inspected life safety equipment and conducted and observed emergency drill. Reviewed documentation. Conducted staff interviews. <i>Technical assistance provided. Deficiencies noted see report. Technical assistance provided. Ensure that you review and make revisions, if needed, to the facilities emergency plan and fire prevention plan and submit for approval by April 20, 2012. Emergency Plan was last approved on March 15, 2003 and the Fire Prevention Plan was last approved on January 28, 2003.</i>
265	Admission	Reviewed a random sample of 6 inmate files. Interviewed staff. Reviewed policy.
267	Release	Reviewed a random sample of 2 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 6 inmate files. Reviewed staff training records. Reviewed internal classification audits. Reviewed policy. Interviewed staff. <i>Technical assistance provided. Ensure that you review and make revisions, if needed, to the facilities classification plan and submit for approval April 20, 2012. Plans were last approved on February 10, 2009.</i>
273	Health Services	Reviewed a random selection of 6 files. Interviewed staff and inmates. Reviewed training records. Reviewed policy. <i>Technical assistance provided. Ensure that staff fills out the intake screening for entirety to include the date and time screening is completed. Issue addressed and corrected on site. Ensure that you review and make revisions, if needed, to the facilities Health Services Plan and Mental Health Plan and submit for approval by April 20, 2012. The Health Services Plan were last approved on January 28, 2003 and the Mental Health Plan was last approved on January 28, 2003.</i>
275	Supervision	Reviewed a random selection of 8 officer TCLEOSE certification records. Reviewed officer documentation. Interviewed staff. <i>Technical assistance provided. Deficiencies noted see report.</i>
277	Personal Hygiene	Conducted a facility walk through. Reviewed facility schedule.
279	Sanitation	Conducted a facility walk through. Interviewed staff and inmates. Reviewed policy. <i>Technical assistance provided. Ensure that you review and make revisions, if needed, to the facilities Sanitation Plan and submit for approval by April 20, 2012. Plans were last approved on December 30, 2002.</i>
281	Food Service	Conducted walk through inspection in kitchen area. Interviewed staff. Reviewed documentation.
283.1	Discipline	Reviewed 0 disciplinary hearing records. Interviewed staff and inmates. Reviewed policy. Reviewed inmate rules. <i>***No records on file. Technical assistance provided. Ensure that you review and make revisions, if needed, to the facilities disciplinary plan and inmate rules submit for approval by April 20, 2012. Plans were last approved on January 28, 2003.</i>
283.3	Grievance	Reviewed 0 inmate grievance/complaints. Reviewed policy. Interviewed staff and inmates. <i>***No records on file. Technical assistance provided. Ensure that you review and make revisions, if needed, to the facilities grievance plan and submit for approval by April 20, 2012. Plans were last approved on January 30, 2002.</i>
285	Exercise	Walk through of exercise area conducted. Reviewed documentation. Interviewed staff and inmates. <i>Technical assistance provided. Ensure that you review and make revisions, if needed, to the facilities recreation plan and submit for approval by April 20, 2012. Plans were last approved on January 30, 2002.</i>
287	Education/Library	Reviewed policy and schedule. Interviewed staff and inmates. <i>Technical assistance provided. Ensure that you review and make revisions, if needed, to the facilities education and library plans and submit for approval by April 20, 2012. Plans were last approved on December 30, 2002 and the library plan was last approved on January 28, 2002.</i>
289	Work Assignments	Reviewed policy and schedule. Interviewed staff and inmates.



TEXAS COMMISSION ON JAIL STANDARDS - INSPECTION REQUIREMENTS REVIEW

291.1	Telephone	Reviewed policy and schedule. Interviewed staff and inmates. <i>Technical assistance provided. Ensure that you review and make revisions, if needed, to the facilities telephone plan and submit for approval by April 20, 2012. Plans were last approved on December 30, 2002.</i>
291.2	Correspondence	Reviewed policy and schedule. Interviewed staff and inmates. <i>Technical assistance provided. Ensure that you review and make revisions, if needed, to the facilities correspondence plan and submit for approval by April 20, 2002. Plans were last approved on December 30, 2002.</i>
291.3	Commissary	Reviewed policy and schedule. Interviewed staff and inmates. <i>Technical assistance provided. Ensure that you review and make revisions, if needed, to the facilities commissary plan and submit for approval by April 20, 2012. Plans were last approved on December 30, 2002.</i>
291.4	Visitation	Reviewed policy and schedule. Interviewed staff and inmates. <i>Technical assistance provided. Ensure that you review and make revisions, if needed, to the facilities visitation plan and submit for approval by April 20, 2002. Plans were last approved on January 28, 2003.</i>
291.5	Religious Practices	Reviewed policy and schedule. Interviewed staff and inmates. <i>Technical assistance provided. Ensure that you review and make revisions, if needed, to the facilities religion plan and submit for approval April 20, 2012. Plans were last approved on January 28, 2003.</i>
xxx	Variances	Reviewed facility variances.
xxx	Remedial Orders	Not applicable.
xxx	Complaints	Not applicable.
xxx	CCQ	Inquiries submitted upon intake with an immediate response. Records are maintained in the inmates medical file.

