

**Date:** December 5, 2019

**To:**

**From:**

**Re:** Deep Dive Compliance Inspection of the Karnes County Residential Center

From November 14, 2019 to November 15, 2019, we conducted a deep dive inspection at the Karnes County Residential Center (KCRC). This review included subject matter experts (SMEs) encompassing mental health and medical. Each subject matter expert submitted an independent report in a template provided by DLH Danya.

\_\_\_\_\_ was present during this deep dive inspection. Recommendations are noted within the respective SME reports

Inspection Topic	Finding	Issue(s)	Mitigation
<b>Mental Health</b>	Area of Concern	Mental health staffing is not sufficient if there were a significant population increase, or if the center begins housing women and children.	Hire additional mental health staff.
<b>Mental Health</b>	Area of Concern	Some reviewed mental health records were undated.	Conduct health record audits and review audit results with mental health staff.
<b>Medical</b>	Area of Noncompliance	Observed expired stock medication and refrigerated medication did not have opened date and staff initials.	Implement and document monthly quality control audits of all stock medications. Staff must write the open date and staff initials on each bottle of medication.