

Date: January 25, 2021

To: [REDACTED], Acting Chief, JFRMU

From: [REDACTED], Compliance Inspector
DLH Danya

Re: Compliance Inspection of the Karnes County Residential Center

From January 11, 2021 to January 15, 2021, I conducted a Remote Monthly inspection at the Karnes County Residential Center. The following activities were conducted and findings noted:

| Standard | Type of Inspection | Finding |
|--------------------------------------------------------------------------|--------------------|-----------|
| 1.1 Emergency Plans | Monthly | Compliant |
| 1.2 Environmental Health and Safety | Monthly | Compliant |
| 1.3 Transportation (by Land) | Monthly | Compliant |
| 1.4 Housekeeping Program | Monthly | Compliant |
| 2.1 Admissions and Release | Monthly | Compliant |
| 2.2 Contraband | Monthly | Compliant |
| 2.3 Funds and Personal Property | Monthly | Compliant |
| 2.4 Key and Lock Control | Monthly | Compliant |
| 2.5 Resident Census | Monthly | Compliant |
| 2.6 Searches and Inspections | Monthly | Compliant |
| 2.7 Sexual Abuse and Assault Prevention and Intervention | Monthly | Compliant |
| 2.8 Staff-Resident Communications | Monthly | Compliant |
| 2.9 Tool Control | Monthly | Compliant |
| 2.10 Use of Physical Control Measures and Restraints | Monthly | Compliant |
| 3.1 Behavior Management | Monthly | Compliant |
| 4.1 Food Services | Monthly | Compliant |
| 4.2 Hunger Strikes | Monthly | Compliant |
| 4.3 Health Care | Monthly | Compliant |
| 4.4 Health Care (Females) | Monthly | Compliant |
| 4.5 Personal Hygiene | Monthly | Compliant |
| 4.6 Significant Self-Harm and Suicide Prevention and Intervention | Monthly | Compliant |
| 4.7 Terminal Illness, Advance Directives, and Death | Monthly | Compliant |
| 5.1 Correspondence and Other Mail | Monthly | Compliant |
| 5.2 Educational Policy | Monthly | Compliant |
| 5.3 Escorted Trips for Non-Medical Emergencies | Monthly | Compliant |
| 5.4 Marriage Requests | Monthly | Compliant |
| 5.5 Voluntary Work Program | Monthly | Compliant |
| 5.6 Recreation | Monthly | Compliant |

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|----------------------------------------------|---------|-----------|
| 5.7 Religious Practices | Monthly | Compliant |
| 5.8 Telephone Access | Monthly | Compliant |
| 5.9 Visitation | Monthly | Compliant |
| 6.1 Resident Handbook | Monthly | Compliant |
| 6.2 Grievance System | Monthly | Compliant |
| 6.3 Law Libraries and Legal Materials | Monthly | Compliant |
| 6.4 Legal Rights Group Presentations | Monthly | Compliant |
| 7.1 Residential Files | Monthly | Compliant |
| 7.2 News Media, Interviews, and Tours | Monthly | Compliant |
| 7.3 Staff Training | Monthly | Compliant |
| 7.4 Resident Transfer | Monthly | Compliant |
| 7.5 Post Orders | Monthly | Compliant |

Overall Observations

- Total population – first day of inspection: 84
- Total number of adult females: 24
- Total number of adult males: 23
- Total number of juvenile males: 16
- Total number of juvenile females: 21
- Total number of adult female head of household: 4
- Total number of juvenile males with male head of household: 3
- Total number of school age children: 28
- Average length of stay: 8.4 days
- Longest stay: 22 days
- Total number of discharges from December 1, 2020 to December 31, 2020: 179
- Total number of intakes from December 1, 2020 to December 31, 2020: 179

Current Inspection

I. Areas of Noncompliance

There were no areas of noncompliance identified in this inspection.

II. Areas of Compliance with Issues Identified

There were no areas of compliance with issues identified during this inspection.

Previous Inspections

I. Status of Previously Identified Noncompliance

There were no previously identified areas of noncompliance.

II. Status of Previously Identified Areas of Compliance with Issues

There were no previously identified areas of compliance with issues.