

**Date:** June 25, 2021

**To:** [REDACTED], Chief, JFRMU

**From:** [REDACTED], Compliance Inspector  
DLH Danya

**Re:** Compliance Inspection of the Karnes County Family Staging Center

From June 7, 2021 to June 11, 2021, I conducted a remote monthly inspection at the Karnes County Family Staging Center. The following activities were conducted, and findings noted:

Standard	Type of Inspection	Finding
<b>1.1 Emergency Plans</b>	Monthly	Compliant
<b>1.2 Environmental Health and Safety</b>	Monthly	Compliant
<b>1.3 Transportation (by Land)</b>	Monthly	Compliant
<b>1.4 Housekeeping Program</b>	Monthly	Compliant
<b>2.1 Admissions and Release</b>	Monthly	Compliant
<b>2.2 Contraband</b>	Monthly	Compliant
<b>2.3 Funds and Personal Property</b>	Monthly	Compliant
<b>2.4 Key and Lock Control</b>	Monthly	Compliant
<b>2.5 Resident Census</b>	Monthly	Compliant
<b>2.6 Searches and Inspections</b>	Monthly	Compliant
<b>2.7 Sexual Abuse and Assault Prevention and Intervention</b>	Monthly	Compliant
<b>2.8 Staff-Resident Communications</b>	Monthly	Compliant
<b>2.9 Tool Control</b>	Monthly	Compliant
<b>2.10 Use of Physical Control Measures and Restraints</b>	Monthly	Compliant
<b>3.1 Behavior Management</b>	Monthly	Compliant
<b>4.1 Food Services</b>	Monthly	Compliant
<b>4.2 Hunger Strikes</b>	Monthly	Compliant
<b>4.3 Health Care</b>	Monthly	Compliant
<b>4.4 Health Care (Females)</b>	Monthly	Compliant
<b>4.5 Personal Hygiene</b>	Monthly	Noncompliant
<b>4.6 Significant Self-Harm and Suicide Prevention and Intervention</b>	Monthly	Compliant
<b>4.7 Terminal Illness, Advance Directives, and Death</b>	Monthly	Compliant
<b>4.8 Disability Identification, Assessment and Accommodation</b>	Monthly	Compliant
<b>5.1 Correspondence and Other Mail</b>	Monthly	Compliant
<b>5.2 Educational Policy</b>	Monthly	Not applicable
<b>5.3 Escorted Trips for Non-Medical Emergencies</b>	Monthly	Not applicable
<b>5.4 Marriage Requests</b>	Monthly	Not applicable
<b>5.5 Voluntary Work Program</b>	Monthly	Not applicable
<b>5.6 Recreation</b>	Monthly	Compliant
<b>5.7 Religious Practices</b>	Monthly	Compliant
<b>5.8 Telephone Access</b>	Monthly	Compliant
<b>5.9 Visitation</b>	Monthly	Not applicable
<b>6.1 Resident Handbook</b>	Monthly	Compliant
<b>6.2 Grievance System</b>	Monthly	Compliant
<b>6.3 Law Libraries and Legal Materials</b>	Monthly	Compliant
<b>6.4 Legal Rights Group Presentations</b>	Monthly	Compliant

<b>7.1 Residential Files</b>	Monthly	Compliant
<b>7.2 News Media, Interviews, and Tours</b>	Monthly	Compliant
<b>7.3 Staff Training</b>	Monthly	Compliant
<b>7.4 Resident Transfer</b>	Monthly	Not applicable
<b>7.5 Post Orders</b>	Monthly	Compliant

## Overall Observations

- Total population – first day of inspection: 342
- Total number of adult females: 103
- Total number of adult males: 83
- Total number of juvenile males: 83
- Total number of juvenile females: 73
- Total number of school age children: 90
- Average length of stay: 3.2 days
- Longest stay: 12 days
- Total number of discharges from April 24, 2021 to June 7, 2021: 1,310
- Total number of intakes from April 24, 2021 to June 7, 2021: 1,505

## Current Inspection

### I. Areas of Noncompliance

The following area of noncompliance was identified:

#### 4.5 Personal Hygiene

- **Residents will be provided hair care services in a manner and environment that promotes sanitation and safety.**  
**Finding:** The Center is not providing hair care services for residents.  
**Mitigation:** Implement a process to provide hair care services to all residents upon request that is compliant with current COVID protocols.

### 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.