

Date: September 25, 2019

To:

From:

DLH Danya

Re: Compliance Inspection of the Karnes County Residential Center

From September 10, 2019 to September 12, 2019, I conducted a 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 and Voluntary Work 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 of Residents | 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 Discipline and Behavior Management | Monthly | Compliant |
| 4.1 Food Services | Monthly | Compliant |
| 4.2 Hunger Strikes | Monthly | Compliant |
| 4.3 Medical Care | Monthly | Compliant |
| 4.4 Personal Hygiene | Monthly | Compliant |
| 4.5 Suicide Prevention and Intervention | Monthly | Compliant |
| 4.6 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 Recreation | Monthly | Compliant |
| 5.6 Religious Practices | Monthly | Compliant |
| 5.7 Telephone Access | Monthly | Compliant |
| 5.8 Visitation | Monthly | Compliant |
| 6.1 Grievance System | Monthly | Compliant |
| 6.2 Law Libraries and Legal Materials | Monthly | Compliant |
| 6.3 Legal Rights Group Presentations | Monthly | Compliant |
| 7.1 Residential Files | Monthly | Compliant |
| 7.2 News Media Interviews and Tours | Monthly | Compliant |
| 7.3 Staff Hiring and Training | Monthly | Compliant |
| 7.4 Transfer of Residents | Monthly | Compliant |
| 7.5 Post Orders | Monthly | Compliant |

Overall Observations

- Total population on the first day of inspection: 1,287
- Total number of adult females: 1,287
- Average length of stay: 27.6 days
- Longest length of stay: 163 days
- Total number of discharges from August 2, 2019 September 10, 2019: 592
- Total number of intakes from August 2, 2019 September 10, 2019: 506
- On August 21, 2019, there was a reported SAAPI incident involving a staff member and a resident. The incident is currently under investigation by ICE officials and the case was forwarded to the Office of Professional Responsibility.

Current Inspection Findings

I. Areas of Noncompliance

There were no areas of noncompliance identified during this onsite inspection.

Status of Previously Identified Noncompliant Areas

II. Areas of Noncompliance

There were no previously identified areas of noncompliance.