

**Date:** December 1, 2020

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

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

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

From November 16, 2020 to November 20, 2020, I conducted a remote monthly inspection at the Karnes County Residential Center. During the inspection, Karnes was only housing Title 42 families. 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 Service</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	Compliant
<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	Not Inspected
<b>5.2 Educational Policy</b>	Monthly	Not Inspected
<b>5.3 Escorted Trips for Non-Medical Emergencies</b>	Monthly	Compliant
<b>5.4 Marriage Requests</b>	Monthly	Not Inspected
<b>5.5 Voluntary Work Program</b>	Monthly	Not Inspected
<b>5.6 Recreation</b>	Monthly	Not Inspected
<b>5.7 Religious Practices</b>	Monthly	Not Inspected
<b>5.8 Telephone Access</b>	Monthly	Not Inspected
<b>5.9 Visitation</b>	Monthly	Not Inspected
<b>6.1 Resident Handbook</b>	Monthly	Not Inspected
<b>6.2 Grievance System</b>	Monthly	Compliant
<b>6.3 Law Libraries and Legal Materials</b>	Monthly	Not Inspected
<b>6.4 Legal Rights Group Presentations</b>	Monthly	Not Inspected

<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 Transfers</b>	Monthly	Compliant
<b>7.5 Post Orders</b>	Monthly	Compliant

## Overall Observations

- Total population on the first day of inspection: 34
- Total number of adult males: 7
- Total number of adult females: 11
- Total number of juvenile males: 12
- Total number of juvenile females: 4
- Total number of adult female head of household: 4
- Total number of juvenile males with male head of household: 0
- Total number of school age children: 13
- Average length of stay: 13.4 days
- Longest length of stay: 11 days
- Total number of discharges from October 1, 2020 – October 31, 2020: 428
- Total number of intakes from October 1, 2020 – October 1, 2020: 254

## 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.