

**Date:** February 4, 2020

**To:** Chief, JFRMU

**From:** Compliance Inspector  
DLH Danya

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

From January 21, 2020 to January 23, 2020, I conducted a monthly inspection at the Karnes County Residential 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 and Voluntary Work 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 of Residents</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 Discipline and Behavior Management</b>	Monthly	Compliant
<b>4.1 Food Services</b>	Monthly	Compliant
<b>4.2 Hunger Strikes</b>	Monthly	Compliant
<b>4.3 Medical Care</b>	Monthly	Compliant
<b>4.4 Personal Hygiene</b>	Monthly	Compliant
<b>4.5 Suicide Prevention and Intervention</b>	Monthly	Compliant
<b>4.6 Terminal Illness, Advance Directives and Death</b>	Monthly	Compliant
<b>5.1 Correspondence and Other Mail</b>	Monthly	Compliant
<b>5.2 Educational Policy</b>	Monthly	Compliant
<b>5.3 Escorted Trips for Non-Medical Emergencies</b>	Monthly	Compliant
<b>5.4 Marriage Requests</b>	Monthly	Compliant
<b>5.5 Recreation</b>	Monthly	Compliant
<b>5.6 Religious Practices</b>	Monthly	Compliant
<b>5.7 Telephone Access</b>	Monthly	Compliant
<b>5.8 Visitation</b>	Monthly	Compliant
<b>6.1 Grievance System</b>	Monthly	Compliant
<b>6.2 Law Libraries and Legal Materials</b>	Monthly	Compliant
<b>6.3 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 Hiring and Training</b>	Monthly	Compliant
<b>7.4 Transfer of Residents</b>	Monthly	Compliant
<b>7.5 Post Orders</b>	Monthly	Compliant

## **Overall Observations**

- Total population on the first day of inspection: 140
- Total number of adult males: 66
- Total number of juvenile males: 74
- Total number of school age children: 66
- Average length of stay: 16.3 days
- Longest length of stay: 97 days
- Total number of discharges from December 6, 2019 – January 21, 2020: 372
- Total number of intakes from December 6, 2019 – January 21, 2020: 279

## **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.