

**Date:** May 20, 2021

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

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

**Re:** Compliance Inspection of the South Texas Family Staging Center

From May 3, 2021 to May 7, 2021, I conducted a remote monthly inspection at the South Texas 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	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	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	Not Applicable
<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: 240
- Total number of adult females: 96
- Total number of adult males: 22
- Total number of juvenile males: 64
- Total number of juvenile females: 58
- Total number of school age children: 74
- Average length of stay: 5.78 days
- Longest stay: 27 days
- Total number of discharges from March 27, 2021 to May 3, 2021: 2,375
- Total number of intakes from March 27, 2021 to May 3, 2021: 2,932

## Current Inspection

### I. Areas of Noncompliance

No areas of noncompliance were identified during this inspection.

### II. Areas of Compliance with Issues Identified

No areas of compliance with issues were identified during this inspection.

## Previous Inspections

### I. Status of Previously Identified Noncompliance

#### 4.8 Disability Identification, Assessment and Accommodation

- **The Center will develop written policy and procedures, including reasonable timelines, for reviewing residents' requests for accommodations related to a disability and for providing**

**accommodations (including interim accommodations), modifications, and reassessments. These policies and procedures will be consistent with the processes outlined in this standard.**

**Finding:** The Center has not developed written policy and procedures, including reasonable timelines, for reviewing residents' requests for accommodations related to a disability and for providing accommodations (including interim accommodations), modifications, and reassessment. (*Observed 01/25/2021*)

**Mitigation:** Develop and implement the required policies and procedures.

**Follow-up:**

**03/22/2021 – Unresolved:** The Center has not provided policies that include all of the required elements of the Standard.

**05/03/2021 – Resolved:** The Center has provided policies that include all of the required elements of the Standard.

## **II. Status of Previously Identified Areas of Compliance with Issues**

There were no previously identified areas of compliance with issues.